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Form **990-PF**
 Department of the Treasury
 Internal Revenue Service

Return of Private Foundation
or Section 4947(a)(1) Trust Treated as Private Foundation
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 Information about Form 990-PF and its instructions is at www.irs.gov/form990pf.

OMB No 1545-0052
2015
Open to Public Inspection

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

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) 333 CONTINENTAL BLVD	Room/suite	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"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>
H Check type of organization <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>
I Fair market value of all assets at end of year (from Part II, col (c), line 16) \$ 788,656	J Accounting method <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ <i>(Part I, column (d) must be on cash basis)</i>	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>

Part I Analysis of Revenue and Expenses <i>(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))</i>		Revenue and expenses per books (a)	Net investment income (b)	Adjusted net income (c)	Disbursements for charitable purposes (d) (cash basis only)
1	Contributions, gifts, grants, etc , received (attach schedule)	1,533,868			
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	1,533,868	0		
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).	86,738	0		86,738
24	Total operating and administrative expenses. Add lines 13 through 23	86,738	0		86,738
25	Contributions, gifts, grants paid	1,447,130			995,743
26	Total expenses and disbursements. Add lines 24 and 25	1,533,868	0		1,082,481
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-)				

Part II Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash—non-interest-bearing	53,042	46,238	46,238
	2 Savings and temporary cash investments			
	3 Accounts receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	4 Pledges receivable ▶ <u>742,418</u> Less allowance for doubtful accounts ▶ _____	322,582	742,418	742,418
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions).			
	7 Other notes and loans receivable (attach schedule) ▶ _____ Less allowance for doubtful accounts ▶ _____			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments—U S and state government obligations (attach schedule)			
	b Investments—corporate stock (attach schedule)			
	c Investments—corporate bonds (attach schedule)			
	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)	375,624	788,656	788,656	
Liabilities	17 Accounts payable and accrued expenses			
	18 Grants payable	375,624	788,656	
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable (attach schedule).			
	22 Other liabilities (describe ▶ _____)			
23 Total liabilities (add lines 17 through 22)	375,624	788,656		
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ <input type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.			
	24 Unrestricted			
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ <input checked="" type="checkbox"/> and complete lines 27 through 31.			
	27 Capital stock, trust principal, or current funds	0	0	
	28 Paid-in or capital surplus, or land, bldg, and equipment fund	0	0	
	29 Retained earnings, accumulated income, endowment, or other funds	0	0	
30 Total net assets or fund balances (see instructions)	0	0		
31 Total liabilities and net assets/fund balances (see instructions)	375,624	788,656		

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

Part IV Capital Gains and Losses for Tax on Investment Income

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

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

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(i) 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	(l)
a			
b			
c			
d			
e			

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

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

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income)
If section 4940(d)(2) applies, leave this part blank

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

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2014	4,564,944	195,329	23 370539
2013	4,668,850	201,475	23 173347
2012	4,480,930	159,489	28 095543
2011	4,079,848	185,219	22 027157
2010	3,137,429	176,695	17 756184

2 Total of line 1, column (d).	2 114 422770
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 884554
4 Enter the net value of noncharitable-use assets for 2015 from Part X, line 5.	4 87,034
5 Multiply line 4 by line 3.	5 1,991,734
6 Enter 1% of net investment income (1% of Part I, line 27b).	6 0
7 Add lines 5 and 6.	7 1,991,734
8 Enter qualifying distributions from Part XII, line 4.	8 1,082,481

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 calculation. Rows include: 1a Exempt operating foundations, b Domestic foundations, c All other 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 2015 estimated tax Refunded.

Part VII-A Statements Regarding Activities

Table with 10 rows for activity statements. Rows include: 1a Did the foundation attempt to influence any national, state, or local legislation, b Did it spend more than \$100 during the year for political purposes, c Did the foundation file Form 1120-POL, d Enter the amount of tax on political expenditures, e Enter the reimbursement paid by the foundation, 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, 4a Did the foundation have unrelated business gross income of \$1,000 or more, 4b If "Yes," has it filed a tax return on Form 990-T, 5 Was there a liquidation, termination, dissolution, or substantial contraction, 6 Are the requirements of section 508(e) satisfied, 7 Did the foundation have at least \$5,000 in assets, 8a Enter the states to which the foundation reports, 8b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF, 9 Is the foundation claiming status as a private operating foundation, 10 Did any persons become substantial contributors.

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 ► CAROL LYNCH Telephone no ► (310) 252-2536 Located at ► 333 CONTINENTAL BLVD EL SEGUNDO CA ZIP+4 ► 90245			
15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —Check here and enter the amount of tax-exempt interest received or accrued during the year ►	15		<input type="checkbox"/>
16 At any time during calendar year 2015, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR) If "Yes", enter the name of the foreign country ►	16	Yes	No

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

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

		Yes	No
1a During the year did the foundation (either directly or indirectly) (1) Engage in the sale or exchange, or leasing of property with a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days). <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
b If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance check here. ► <input type="checkbox"/>	1b		No
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2015?	1c		No
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)) a At the end of tax year 2015, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2015? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," list the years ► 20___, 20___, 20___, 20___ b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see instructions). c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ► 20___, 20___, 20___, 20___			
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No b If "Yes," did it have excess business holdings in 2015 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (<i>Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2015</i>).	3b		
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2015?	4b		No

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

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

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

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

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

(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? (see instructions). Yes No

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

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

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

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

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

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

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

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

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

(a) Name and address	Title, and average hours per week (b) devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
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	Title, and average hours per week (b) devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
NONE				

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

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

Part VIII

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

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
INSTITUTE OF INTERNATIONAL EDUCATION 530 BUSH STREET SUITE 1000 SAN FRANCISCO, CA 94108	SCHOLARSHIP ADMINISTRATION SERVICES	72,500

Total number of others receiving over \$50,000 for professional services. **0**

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc	Expenses
1 _____	
2 _____	
3 _____	
4 _____	

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

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

Total. Add lines 1 through 3 **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	88,359
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	88,359
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	88,359
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	1,325
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	87,034
6	Minimum investment return. Enter 5% of line 5.	6	4,352

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	4,352
2a	Tax on investment income for 2015 from Part VI, line 5.	2a	
b	Income tax for 2015 (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	4,352
4	Recoveries of amounts treated as qualifying distributions.	4	0
5	Add lines 3 and 4.	5	4,352
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	4,352

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc , purposes		
a	Expenses, contributions, gifts, etc —total from Part I, column (d), line 26.	1a	1,082,481
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	1,082,481
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	1,082,481

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

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2014	(c) 2014	(d) 2015
1 Distributable amount for 2015 from Part XI, line 7				4,352
2 Undistributed income, if any, as of the end of 2015				
a Enter amount for 2014 only.			0	
b Total for prior years 20___, 20___, 20___		0		
3 Excess distributions carryover, if any, to 2015				
a From 2010.	3,128,594			
b From 2011.	4,070,587			
c From 2012.	4,472,956			
d From 2013.	4,658,776			
e From 2014.	4,555,178			
f Total of lines 3a through e.	20,886,091			
4 Qualifying distributions for 2015 from Part XII, line 4 ► \$ <u>1,082,481</u>				
a Applied to 2014, 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 2015 distributable amount.				4,352
e Remaining amount distributed out of corpus	1,078,129			
5 Excess distributions carryover applied to 2015 (If an amount appears in column (d), the same amount must be shown in column (a))	0			0
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	21,964,220			
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 2014 Subtract line 4a from line 2a Taxable amount—see instructions			0	
f Undistributed income for 2016 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2015				0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions).	0			
8 Excess distributions carryover from 2010 not applied on line 5 or line 7 (see instructions).	3,128,594			
9 Excess distributions carryover to 2016. Subtract lines 7 and 8 from line 6a	18,835,626			
10 Analysis of line 9				
a Excess from 2011.	4,070,587			
b Excess from 2012.	4,472,956			
c Excess from 2013.	4,658,776			
d Excess from 2014.	4,555,178			
e Excess from 2015.	1,078,129			

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 2015, 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)

2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed

Tax year	Prior 3 years			(e) Total
	(a) 2015	(b) 2014	(c) 2013	
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	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i> See Additional Data Table				
Total ▶ 3a				995,743

b <i>Approved for future payment</i> See Additional Data Table				
Total ▶ 3b				745,656

Form 990PF Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation

(a) Name and address	Title, and average hours per week (b) devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
ROBERT GOODWIN 333 CONTINENTAL BLVD EL SEGUNDO, CA 90245	EXECUTIVE DIRECTOR 12 50	0	0	0
ANN LUNDY 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
BEVERLY LIVELY 333 CONTINENTAL BLVD EL SEGUNDO, CA 90245	CHAIR, AUDIT COMMITTEE 0 50	0	0	0
JULIE KWOK 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
ROBERT NORMILE 333 CONTINENTAL BLVD EL SEGUNDO, CA 90245	VICE PRESIDENT & ASST SEC 0 50	0	0	0
GEOFF WALKER 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

Form 990PF Part XV Line 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>				
INDIVIDUAL SCHOLARSHIPS 333 CONTINENTAL BLVD EL SEGUNDO, CA 90245	NONE	I	SCHOLARSHIPS	177,500
BEIJING HOSPITAL XICHENG DISTRICT BEIJING CH		NC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	172,000
CHINA CHILDRENS AND TEENAGERS FUND XICHENG DISTRICT BEIJING CH		NC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	108,000
SHANGHAI CHARITY FOUNDATION JINGAN DISTRICT SHANGHI CH		NC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	40,000
EXPLORE & MORE CHILDREN'S MUSEUM 300 GLEED AVE EAST AURORA, NY 14052		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	25,000
NYC FUND FOR PUBLIC SCHOOLS 52 CHAMBERS ST NEW YORK, NY 10007		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	25,000
CHILDREN'S SCHOLARSHIP FUND 8 W 38TH STREET 9TH FLOOR NEW YORK, NY 10018		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	20,000
SOCIAL WELFARE CENTER OF ATTICA REGION 333 CONTINENTAL BLVD EL SEGUNDO, CA 90245		NC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	20,000
DANE COUNTY BOYS AND GIRLS CLUB 1818 W BELTLINE HWY MADISON, NY 53713		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	20,000
SECOND STAGE THEATRE 305 W 43RD STREET NEW YORK, NY 10036		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	15,000
WILDLIFE CONSERVATION SOCIETY 2300 SOUTHERN BOULEVARD BRONX, NY 10460		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	15,000
CRYSTAL SPRINGS UPLAND SCHOOL 400 UPLANDS DR HILLSBOROUGH, CA 94010		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	15,000
CHILDREN'S INSTITUTE INC 2121 W TEMPLE STREET LOS ANGELES, CA 90026		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	15,000
MANHATTAN BEACH EDUCATION FOUNDATION PO BOX 1110 MANHATTAN BEACH, CA 90267		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	10,270
UNITED WAY OR GREATER GREENSBORO 1500 YANCEYVILLE STREET GREENSBORO, NC 27405		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	10,000
Total ▶ 3a				995,743

Form 990PF Part XV Line 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>				
TRUSTEES OF DARTMOUTH COLLEGE 207 PARKHURST HALL HANOVER,NH 03755		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	10,000
POLYTECHNIC SCHOOL 1030 E CALIFORNIA BLVD PASADENA,CA 91106		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	10,000
NATIONAL ALOPECIA AREATA FOUNDATION 65 MITCHELL BOULEVARD SUITE 200-B SAN RAFAEL,CA 94903		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	10,000
CURESEARCH FOR CHILDREN'S CANCER 4600 EAST-WEST HIGHWAY SUITE 600 BETHESDA,MD 20814		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	10,000
NATIONAL LEKOTEK CENTER 2001 N CLYBOURN AVE CHICAGO,IL 60614		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	10,000
LA'S BEST 200 N SPRING STREET SUITE M-120 LOS ANGELES,CA 90012		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	10,000
HOT WHEELS CYCLING CLUB 5330 W 138TH STREET HAWTHORNE,CA 90250		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	9,000
UNIVERSITY OF HOUSTON 4800 CALHOUN RD HOUSTON,TX 77004		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	7,500
GRAPE STREET ELEMENTARY 1940 E 111TH ST LOS ANGELES,CA 90059		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	7,000
PLAYWORKS EDUCATION ENERGIZED 380 WASHINGTON STREET OAKLAND,CA 94607		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	6,000
KEEP A CHILD ALIVE 11 HANOVER SQUARE 14TH FLOOR NEW YORK,NY 10005		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	5,100
CDM WRESTLING BOOSTERS 4621 SURREY DRIVE CORONA DEL MAR,CA 92625		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	5,000
HUMAN RIGHTS CAMPAIGN FOUNDATION 1640 RHODE ISLAND AVE NW WASHINGTON,DC 200363200		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	5,000
MISERICORDIA HOME 6300 NORTH RIDGE CHICAGO,IL 60660		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	5,000
WAKE FOREST UNIVERSITY 1834 WAKE FOREST RD WINSTON SALEM,NC 27109		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	5,000
Total ▶ 3a				995,743

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>				
GIRLS INCORPORATED OF METRO DENVER 1499 JULIAN ST DENVER, CO 80204		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	5,000
NORTHSIDE CENTER FOR CHILD DEVELOPEMENT 1301 5TH AVE NEW YORK, NY 10029		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	5,000
AARON DIAMOND AIDS RESEARCH CENTER 455 1ST AVENUE SUITE 7 NEW YORK, NY 10016		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	5,000
OCCIDENTAL COLLEGE 1600 CAMPUS RD LOS ANGELES, CA 90041		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	5,000
A WISH WITH WINGS 3751 WEST FWY FORT WORTH, TX 76107		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	5,000
VENICE FAMILY CLINIC 604 ROSE AVE VENICE, CA 90291		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	5,000
WASHINGTON SCHOOL 1100 LILIENTHAL LANE REDONDO BEACH, CA 90278		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	5,000
112TH STREET ELEMENTARY 1265 E 112TH ST LOS ANGELES, CA 90059		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	5,000
CHARLES W BARRETT ELEMENTARY SCHOOL 419 W 98TH ST LOS ANGELES, CA 90003		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	5,000
LAREDO CHILDREN'S MUSEUM 5300 SAN DARIO AVE LAREDO, TX 78041		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	5,000
ROSWELL PARK ALLIANCE FOUNDATION ELM AND CARLTON STREETS BUFFALO, NY 142630001		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	4,225
PARK SCHOOL OF BUFFALO 4625 HARLEM ROAD SNYDER, NY 14226		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	4,000
ST JAMES SCHOOL EDUCATION FOUNDATION 4625 GARNET STREET TORRANCE, CA 905032218		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	4,000
WESTWOOD INVOLVEMENT SUPPORTS EDUCATION PO BOX 642360 LOS ANGELES, CA 90064		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	3,975
UCLA FOUNDATION - MATTEL CHILDREN'S HOSPITAL 10920 WILSHIRE BLVD LOS ANGELES, CA 900246521		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	3,850
Total ▶ 3a				995,743

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

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a <i>Paid during the year</i>				
HAVEN ACADEMY OF THE ARTS 343 CORAL CIR EL SEGUNDO, CA 902454620		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	3,540
FAMILIES OF FANA-WNY INC 6 PINE TERRACE ORCHARD PARK, NY 14127		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	3,500
EL SEGUNDO EDUCATIONAL FOUNDATION 641 SHELDON STREET EL SEGUNDO, CA 90245		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	3,450
MYCHALS LEARNING PLACE 4901 W ROSECRANS AVE HAWTHORNE, CA 90250		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	3,450
ROESSLER-CHADWICK FOUNDATION-CHADWICK SCHOOL 26800 SOUTH ACADEMY DRIVE PALOS VERDES PENINSULA, CA 90274		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	3,000
KIDS AROUND THE WORLD 4750 HYDRAULIC RD ROCKFORD, IL 61109		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	3,000
SHELTER PARTNERSHIPS 520 S GRAND AVE 695 LOS ANGELES, CA 90071		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	3,000
MYCHAL'S LEARNING PLACE 4901 W ROSECRANS AVE HAWTHORNE, CA 90250		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	3,000
SHATUCK-ST MARYS SCHOOLS PO BOX 218 FARIBAULT, MN 55021		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	2,950
BIG BROTHERS AND BIG SISTERS OF DANE COUNTY INC 2059 ATWOOD AVE MADISON, WI 53704		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	2,910
US CATHOLIC CONFERENCE - ST JUSTIN ELEMENTARY SCHOOL 2655 HOMESTEAD SANTA CLARA, CA 95051		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	2,600
HERMOSA BEACH EDUCATION FOUNDATION PO BOX 864 HERMOSA BEACH, CA 90254		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	2,500
WILDWOOD ELEMENTARY SCHOOL INC 11811 WEST OLYMPIC BLVD LOS ANGELES, CA 90064		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	2,500
THE HUNTINGTON LIBRARY 1151 OXFORD RD SAN MARINO, CA 91108		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	2,500
SANTA CLAUS INC 824 E 6TH STREET SAN BERNARDINO, CA 92410		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	2,500
Total ▶ 3a				995,743

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>				
LOS ANGELES REGIONAL FOODBANK 1734 E 41ST ST LOS ANGELES,CA 90058		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	2,500
ST MONICA ELEMENTARY SCHOOL 1039 SEVENTH STREET SANTA MONICA,CA 90403		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	2,425
PALOS VERDES PENINSULA EDUCATION FOUNDATION PO BOX 2632 PALOS VERDES,CA 90274		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	2,250
BUFFALO ACADEMY OF THE SACRED HEART INC 3860 MAIN ST BUFFALO,NY 142263350		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	2,000
ST PHILLIP SCHOOL 1363 CORDOVA STREET PASADENA,CA 91106		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	2,000
LYCEE INTERNATIONAL DE LOS ANGELES 1105 WRIVERSIDE DR BURBANK,CA 91506		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	1,950
US CATHOLIC CONFERENCE - ST JAMES SCHOOL 4625 GARNET ST TORRANCE,CA 90503		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	1,900
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	1,835
SAVE THE CHILDREN FEDERATION INC 501 KINGS HIGHWAY E SUITE 400 FAIRFIELD,CT 06825		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	1,825
DEPEW-LANCASTER BOYS & GIRLS CLUB 5440 BROADWAY LANCASTER,NY 140862149		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	1,715
BROPHY COLLEGE PREPARATORY 4701 N CENTRAL AVE PHOENIX,AZ 85012		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	1,500
ECHO FOUNDATION 3430 MCMANUS AVENUE CULVER CITY,CA 90232		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	1,500
LAGUNA BEACH EDUCATION FOUNDATION 733 ST ANNS LAGUNA BEACH,CA 92651		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	1,500
NIALL MELLON TOWNSHIPS INITIATIVE LTD 6 E ST SE WASHINGTON,DC 20003		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	1,500
RECTOR WARDENS & VESTRYMEN OF ST MATTHEWS PARISH 1031 BIENVENEDA AVENUE PACIFIC PALISADES,CA 90272		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	1,500
Total ▶ 3a				995,743

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>				
CITIZENS OF THE WORLD CHARTER SCHOOLS - LOS ANGELES 5620 DE LONGPRE AVE LOS ANGELES, CA 90028		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	1,350
COMPASSION INTERNATIONAL INCORPORATED 12290 VOYAGER PARKWAY COLORADO SPRINGS, CO 80921		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	1,254
TOY INDUSTRY FOUNDATION 1115 BROADWAY NEW YORK, NY 100103450		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	1,250
ST BALDRICKS FOUNDATION INC 1333 SOUTH MAYFLOWER AVE STE 400 MONROVIA, CA 91016		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	1,240
SCHOOL OF AMERICAN BALLET 70 LINCOLN CENTER PLAZA NEW YORK, NY 10023		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	1,225
SARASOTA BALLET 5555 N TAMIAMI TRAIL SARASOTA, FL 34243		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	1,225
CRESPI CARMELITE HIGH SCHOOL 5031 ALONZO AVE ENCINO, CA 91316		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	1,200
EMPOWERING LIVES INTERNATIONAL PO BOX 67 UPLAND, CA 917850067		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	1,200
ZOE 23018 OAK ST NEWHALL, CA 913211734		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	1,200
SHARE OUR STRENGTH INC 1030 15TH ST NW STE 1100W WASHINGTON, DC 20005		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	1,172
2015 SPECIAL OLYMPICS WORLD SUMMER GAMES ORGANIZING COMMITTEE INC 633 W 5TH STREET LOS ANGELES, CA 90071		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	1,100
WORLD VISION INTERNATIONAL 34834 WEYERHAEUSER WAY S FEDERAL WAY, WA 980639716		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	1,070
REECES RAINBOW DOWN SYNDROME ADOPTION MINISTRY PO BOX 277 MONROVIA, MD 21770		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	1,019
BEIT HALEVY 8939 RESEDA BOULEVARD NORTHRIDGE, CA 91324		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	1,000
CENTER FOR EARLY EDUCATION 563 NORTH ALFRED STREET WEST HOLLYWOOD, CA 90048		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	1,000
Total				995,743

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>				
DREAM STREET FOUNDATION 324 SOUTH BEVERLY DR STE 500 BEVERLY HILLS, CA 90212		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	1,000
PTA CALIFORNIA CONGRESS OF PARENTS TEACHERS & STUDENTS INC - MONTEREY HILLS 1624 VIA DEL REY SOUTH PASADENA, CA 910304126		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	1,000
REDONDO BEACH EDUCATIONAL FOUNDATION 409 NORTH PACIFIC COAST HWY REDONDO BEACH, CA 90277		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	1,000
WESTLAND SCHOOL INC 16200 MULHOLLAND DRIVE LOS ANGELES, CA 90049		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	1,000
BOYS CLUB OF HOLLAND INC PO BOX 25 HOLLAND, NY 14080		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	900
PTA CALIFORNIA CONGRESS OF PARENTS TEACHERS & STUDENTS INC 1200 PACIFIC AVE MANHATTAN BEACH, CA 90266		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	850
PTA CALIFORNIA CONGRESS OF PARENTS TEACHERS & STUDENTS INC 4000 E 4TH ST LONG BEACH, CA 90814		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	810
HILL & DALE FAMILY LEARNING CENTER 2801 25TH ST SANTA MONICA, CA 90405		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	800
US CATHOLIC CONFERENCE - NOTRE DAME ACADEMY 2851 OVERLAND AVENUE LOS ANGELES, CA 90064		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	800
PTA CALIFORNIA CONGRESS OF PARENTS TEACHERS & STUDENTS INC 365 PASEO DE ARENA TORRANCE, CA 905056226		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	750
US CATHOLIC CONFERENCE - NARDIN ACADEMY 135 CLEVELAND AVE BUFFALO, NY 14222		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	750
ART IN ACTION 3945 BOHANNON DR MENLO PARK, CA 94025		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	700
NORRIS CENTER FOR THE PERFORMING ARTS 27570 NORRIS CENTER DRIVE ROLLING HILLS, CA 90274		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	700
MARCH OF DIMES FOUNDATION 435 LAWRENCE BELL DRIVE BUFFALO, NY 14221		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	650
Total ▶ 3a				995,743

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a <i>Paid during the year</i>				
BOYS AND GIRLS CLUB OF DANE COUNTY INC 1818 BELTLINE HWY MADISON, WI 537131909		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	630
FRIENDS OF MARQUEZ PO BOX 1320 PACIFIC PALISADES, CA 90272		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	625
EMERSON ARTS AND EDUCATION FOUNDATION 1650 SELBY AVE LOS ANGELES, CA 90024		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	600
LARCHMONT SCHOOLS 444 N LARCHMONT BOULEVARD LOS ANGELES, CA 90004		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	600
MADISON YOUTH CHOIRS INC P O BOX 5233 MADISON, WI 53705		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	600
CHOC FOUNDATION 1201 W LA VETA AVENU ORANGE, CA 928683835		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	505
CHILD HOPE INTERNATIONAL 1225 COAST VILLAGE RD STE C SANTA BARBARA, CA 93108		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	500
FRIENDS OF UNIVERSITY OF WISC HOSP AND CLINICS ROOM G7 116 - AMERICAN FAMIL 1675 HIGHLAND AVE MADISON, WI 53792		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	500
MAKE A WISH FOUNDATION OF GREATER LOS ANGELES 1875 CENTURY PARK EAST STE 950 LOS ANGELES, CA 90067		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	500
MAYAS HOPE FOUNDATION INC 31 W 34TH STREET NEW YORK, NY 10001		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	500
UNITED STATES FUND FOR UNICEF 125 MAIDEN LANE NEW YORK, NY 10038		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	500
AMERICAN RED CROSS 99 INDIAN FIELD RD GREENWICH, CT 06830		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	450
CATHOLIC CHARITIES OF BUFFALO 741 DELAWARE BUFFALO, NY 14209		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	450
IMSA FUND FOR ADVANCEMENT OF EDUCATION 1500 SULLIVAN RD AURORA, IL 605061067		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	400
ARMENIAN APOSTOLIC HOLY CROSS CHURCH OF LOS ANGELES - ARMENIAN MESROBIAN SC 8420 BEVERLY ROAD PICO RIVERA, CA 90660		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	360
Total ▶ 3a				995,743

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Name and address (home or business)				
a <i>Paid during the year</i>				
SANTA CLARA SPORTING CLUB 282 BROKAW ROAD SANTA CLARA, CA 95050		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	350
CHILDRENS MIRACLE NETWORK 205 W 700 SOUTH SALT LAKE CITY, UT 84101		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	325
PTA CALIFORNIA CONGRESS OF PARENTS TEACHERS & STUDENTS INC - FRANKLIN PTA 2400 MONTANA AVENUE SANTA MONICA, CA 90403		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	325
UNBOUND 1 ELMWOOD AVE KANSAS CITY, KS 661032118		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	320
DANA FARBER CANCER INSTITUTE INC 44 BINNEY STREET BOSTON, MA 02115		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	310
ESSEX COUNTY COMMUNITY FOUNDATION INCORPORATED 175 ANDOVER STREET DANVERS, MA 01923		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	252
CLAIRBOURN SCHOOL 8400 HUNTINGTON DRIVE SAN GABRIEL, CA 91775		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	250
FELICE FOUNDATION P O BOX 265 PALOS VERDES ESTATES, CA 902740265		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	250
FLINTRIDGE PREPARATORY SCHOOL 4543 CROWN AVE LA CANADA, CA 91011		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	250
OHR ELIJAHU ACADEMY 241 SOUTH DETROIT STREET LOS ANGELES, CA 90036		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	250
SANTA MONICA-MALIBU EDUCATION FOUNDATION 1645 16TH STREET SANTA MONICA, CA 90404		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	250
SMILE TRAIN INC 41 MADISON AVE 28TH FLOOR NEW YORK, NY 10010		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	250
SOUTH PASADENA EDUCATIONAL FOUNDATION PO BOX 3342 SOUTH PASADENA, CA 91031		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	250
SPECIAL OLYMPICS INC PO BOX 2006 SANTA MONICA, CA 90406		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	250
WATERSIDE SCHOOL INC 770 PACIFIC STREET STANFORD, CO 06902		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	250
Total ▶ 3a				995,743

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>				
MATTHEW GAFFNEY FOUNDATION 333 CONTINENTAL BLVD EL SEGUNDO, CA 90245		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	250
PTA CALIFORNIA CONGRESS OF PARENTS TEACHERS & STUDENTS INC 4323 PALOS VERDES DR N ROLLING HILLS ESTATES, CA 902741576		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	241
AMERICAN NATIONAL RED CROSS PO BOX 37295 WASHINGTON, DC 20013		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	225
CAMP GOOD DAYS & SPECIAL TIMES INC 6430 TRANSIT RD DEPEW, NY 14043		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	225
AMERICAN NATIONAL RED CROSS 11355 OHIO AVENUE LOS ANGELES, CA 90025		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	200
AMERICAN NATIONAL RED CROSS - LOS ANGELES REGION 11355 OHIO AVENUE LOS ANGELES, CA 90025		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	200
AUTISM SPEAKS INC 1060 STATE ROAD PRINCETON, NJ 08540		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	200
JOHN ADAMS ELEMENTARY SCHOOL 2121 W 238TH STREET TORRANCE, CA 90501		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	200
NEW HOPE UGANDA MINISTRIES INC PO BOX 154 BELLE FOURCHE, SD 57717		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	200
NEW WEST CHARTER MIDDLE SCHOOL INC 1905 ARMACOST AVENUE LOS ANGELES, CA 90025		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	200
PTA CALIFORNIA CONGRESS OF PARENTS TEACHERS & STUDENTS INC 2625 JOSIE AVE LONG BEACH, CA 90815		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	200
US CATHOLIC CONFERENCE - ST TIMOTHY SCHOOL 10479 WPICO BOULEVARD LOS ANGELES, CA 90064		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	200
WISEBURN EDUCATION FOUNDATION 13530 AVIATION BLVD HAWTHORNE, CA 90250		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	200
MEADOWS ELEMENTARY PTA 1200 MEADOWS AVENUE MANHATTAN BEACH, CA 90266		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	190
JUNIOR ACHIEVEMENT OF WESTERN NEW YORK 275 OAK ST BUFFALO, NY 142031638		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	185
Total ▶ 3a				995,743

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>				
ASSOCIATION TO BENEFIT CHILDREN 419 E 86TH ST NEW YORK, NY 10028		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	175
SPECIAL OLYMPICS SOUTHERN CALIFORNIA INC 1600 FORBES WAY LONG BEACH, CA 90810		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	175
CAMPBELL HALL - EPISCOPAL 4533 LAUREL CANYON BLVD NORTH HOLLYWOOD, CA 91607		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	150
CHILDRENS BUREAU OF SOUTHERN CALIFORNIA 1910 MAGNOLIA AVE LOS ANGELES, CA 900071220		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	150
CHILDRENS CANCER RESEARCH FUND 7301 OHMS LANE SUITE 460 MINNEAPOLIS, MN 55439		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	150
CHILDRENS HOSPITAL OF LOS ANGELES 4650 SUNSET BOULEVARD LOS ANGELES, CA 900276062		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	150
HARVARD-WESTLAKE SCHOOL 3700 COLDWARER CANYON NORTH HOLLYWOOD, CA 91604		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	150
LEUKEMIA & LYMPHOMA SOCIETY INC 1311 MAMARONECK AVE STE 330 WHITE PLAINS, NY 10605		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	150
MATES COMMUNITY NETWORK 2000 LA GRANADA DRIVE THOUSAND OAKS, CA 91362		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	150
PTA CALIFORNIA CONGRESS OF PARENTS TEACHERS & STUDENTS INC 4800 CALLE MAYOR DRIVE TORRANCE, CA 90505		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	150
WOODLANDERS ARE VOLUNTEERS FOR EDUCATION 1751 N VERDUGO RD GLENDALE, CA 91208		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	150
LIBRARY FOUNDATION FOR SARASOTA COUNTY P O BOX 2526 SARASOTA, FL 34230		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	150
DONORSCHOOSE ORG 134 W 37TH STREET NEW YORK, NY 10018		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	149
MARCH OF DIMES FOUNDATION 5215 NORTH IRONWOOD ROAD MILWAUKEE, WI 53217		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	145
LAKE VIEW ELEMENTARY SCHOOL 1802 TENNYSON LA MADISON, WI 53704		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	125
Total				995,743

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>				
AMERICAN HEART ASSOCIATION INC 4600 CAMPUS DRIVE IRVINE,CA 92617		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	100
BLAKE SCHOOL SDS 12-2577 MINNEAPOLIS,MN 55486		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	100
BOX OF BALLOONS INC PO BOX 28 SUN PRAIRIE,WI 53590		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	100
BOYS AND GIRLS CLUB OF EAST AURORA FOUNDATION INC PO BOX 36 EAST AURORA,NY 140522308		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	100
CALLE MAYOR MUSIC BOOSTERS 4800 CALLE MAJOR TORRANCE,CA 90505		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	100
HOLT INTERNATIONAL CHILDRENS SERVICES INC 1195 CITY VIEW ST EUGENE,OR 97402		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	100
KIDS IN DANGER 116 WEST ILLINOIS STREET CHICAGO,IL 606104532		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	100
LET THEM LOL PO BOX 265 CLARENCE,NY 14031		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	100
LEUKEMIA & LYMPHOMA SOCIETY INC 4043 MAPLE ROAD AMHERST,NY 14226		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	100
LOYOLA HIGH SCHOOL OF LOS ANGELES 1901 VENICE BOULEVARD LOS ANGELES,CA 90006		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	100
MADONNA OF THE STREETS INC PO BOX 448 BUFFALO,NY 14215		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	100
MAKE-A-WISH FOUNDATION OF METRO NEW YORK AND WESTERN NEW YORK 1111 MARCUS AVENUE SUITE LL22 LAKE SUCCESS,NY 11042		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	100
MARY CARIOLA CHILDRENS CENTER INC 1000 ELMWOOD AVE ROCHESTER,NY 146203042		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	100
MUSIC CON BRIO INC PO BOX 259452 MADISON,WI 53725		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	100
PTA CALIFORNIA CONGRESS OF PARENTS TEACHERS & STUDENTS INC 1401 ARTESIA BOULEVARD MANHATTAN BEACH,CA 90266		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	100
Total				995,743

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>				
SANTA MONICA GROUP THEATRE 1211 4TH STREET SANTA MONICA,CA 90401		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	100
ST MARY CATHOLIC CENTRAL HIGH SCHOOL 108 W ELM AVENUE MONROE,MI 48162		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	100
WILLIAM PENN CHARTER SCHOOL OVERSEERS OF THE PUBLIC SCHOOL 3000 W SCHOOL HOUSE LN PHILADELPHIA,PA 19144		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	100
CHILDREN'S GUARDIAN FUND PO BOX 49722 SARASOTA,FL 34230		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	100
ETHAN JOSTAD FOUNDATION PO BOX 1070 EAGLE POINT,OR 97524		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	96
BERT LYNN MUSIC CORPS ASSOCIATION 5038 HALISON ST TORRANCE,CA 90503		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	80
LOS ANGELES MISSION INC 303 E 5TH ST LOS ANGELES,CA 90013		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	75
STUDENT CONSERVATION ASSOCIATION INC PO BOX 550 CHARLESTOWN,NH 03603		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	75
NATALIA S ENDLESS LOVE 39 BROOKSIDE LANE HOLLIS CENTER,ME 04042		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	65
PTA CALIFORNIA CONGRESS OF PARENTS TEACHERS & STUDENTS INC 200 N LUCIA REDONDO BEACH,CA 90277		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	65
AMERICAN CANCER SOCIETY INC 3301 W FREEWAY FORT WORTH,TX 76107		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	50
AMERICAN NATIONAL RED CROSS 4860 SHEBOYGAN AVENUE MADISON,WI 53705		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	50
BOYS & GIRLS CLUBS OF PASADENA 3230 E DEL MAR BLVD PASADENA,CA 91107		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	50
CANISIUS HIGH SCHOOL 1180 DELAWARE AVE BUFFALO,NY 142091494		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	50
CHILDRENS REHABILITATION FOUNDATION OF VARIETY CLUB OF BUFFALO INC 6114 BROADWAY LANCASTER,NY 14086		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	50
Total				995,743

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>				
COMMUNITY MUSIC SCHOOL OF BUFFALO 415 ELMWOOD AVE BUFFALO, NY 14222		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	50
DA VINCI SCHOOLS 13500 AVIATION BLVD HAWTHORNE, CA 90250		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	50
GIRL SCOUTS OF WISCONSIN - BADGERLAND COUNCIL INC 2710 SKI LANE MADISON, WI 537133267		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	50
HALF THE SKY FOUNDATION 715 HEARST AVENUE BERKELEY, CA 94710		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	50
INTERNATIONAL RETT SYNDROME FOUNDATION 4600 DEVITT DR CINCINNATI, OH 45246		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	50
PTA CALIFORNIA CONGRESS OF PARENTS TEACHERS & STUDENTS INC 1600 GREEN LANE REDONDO BEACH, CA 90278		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	50
PTA WISCONSIN CONGRESS 8686 AIRPORT ROAD MIDDLETON, WI 53562		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	50
ROCHESTER EDUCATION FOUNDATION INC 250 MILL STREET ROCHESTER, NY 14614		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	50
VILLAGE FAMILY SERVICES 6736 LAUREL CYN BLVD NORTH HOLLYWOOD, CA 91606		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	50
WISCONSIN YOUTH SYMPHONY ORCHESTRA INC 455 N PARK ST MADISON, WI 53706		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	50
KIDS ESCAPING DRUGS INC 920 HARLEM ROAD WEST SENECA, NY 14224		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	40
SPECIAL OLYMPICS NEW YORK INC 504 BALLTOWN ROAD SCHENECTADY, NY 123042201		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	40
AMERICAN CANCER SOCIETY INC 1801 MEYERS RD OAKBROOK TERRACE, IL 60181		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	30
PTA CALIFORNIA CONGRESS OF PARENTS TEACHERS & STUDENTS INC 600 HARKNESS LANE REDONDO BEACH, CA 90278		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	30
AMBASSADOR HIGH SCHOOL 540 MAPLE AVENUE TORRANCE, CA 90503		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	25
Total				995,743

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>				
AMERICAN NATIONAL RED CROSS 1995 W 190TH STREET TORRANCE, CA 90504		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	25
BOYS & GIRLS CLUBS OF BUFFALO INC 282 BABCOCK STREET BUFFALO, NY 14210		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	25
CHILDRENS HOSPITAL AND HEALTH SYSTEM FOUNDATION INC PO BOX 1997 MILWAUKEE, WI 53201		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	25
JUVENILE DIABETES RESEARCH FOUNDATION INTERNATIONAL 811 WILSHIRE BLVD STE 1600 LOS ANGELES, CA 90017		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	25
KROMREY MIDDLE SCHOOL PARENT TEACHER ORGANIZATION 7009 DONNA DRIVE MIDDLETON, WI 53562		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	25
LANCASTER VOLUNTEER AMBULANCE CORPS INC PO BOX 164 LANCASTER, NY 140860164		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	25
MAKE-A-WISH FOUNDATION OF METRO NEW YORK INC 4600 MAIN STREET BUFFALO, NY 14226		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	25
MARCH OF DIMES FOUNDATION 3600 LIME STREET STE 524 RIVERSIDE, CA 92501		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	25
PENNSYLVANIA STATE UNIVERSITY - PENN STATE DANCE MARATHON ONE OLD MAIN UNIVERSITY PARK, PA 16802		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	25
US CATHOLIC CONFERENCE - ST ROSE SCHOOL 4300 OLD REDWOOD HIGHWAY SANTA ROSA, CA 95403		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	25
WOMEN AND CHILDRENS HOSPITAL OF BUFFALO FOUNDATION 1028 MAIN ST FL 4 BUFFALO, NY 142021102		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	25
WORLD SPORT CHICAGO 954 W WASHINGTON ST 6TH FLOOR CHICAGO, IL 60607		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	25
Total				995,743

TY 2015 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 2015 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
BEIJING HOSPITAL	XICHENG DISTRICT BEIJING CH	2015-06-05	172,000	FUNDS WILL BE USED TO RENOVATE FOUR PLAY CENTERS, TRAIN DOCTORS AND RUN GENERAL OPERATIONS FOR A MEDICAL EXCHANGE PROGRAM	172,000		12/31/15	2016-11-01	IN ORDER TO SATISFY THE MATTEL CHILDREN'S FOUNDATION'S GRANT REPORTING REQUIREMENTS, THE FOUNDATION EXPECTS THAT GRANTEE WILL SUBMIT REPORTS DESCRIBING IN DETAIL THE USE OF THE GRANTED FUNDS, COMPLIANCE WITH THE TERMS OF THE GRANT, AND THE PROGRESS MADE BY THE GRANTEE TOWARD ACHIEVING THE PURPOSES FOR WHICH THE GRANT WAS MADE REPORTS SHOULD INCLUDE THE GRANT NUMBER, BE LIMITED TO 10 PAGES, WRITTEN IN ENGLISH, AND NOT BOUND REPORT MUST CONTAIN I NARRATIVE (A) DESCRIPTION OF THE PROJECT & HOW IT ALIGNS WITH THE FOUNDATION'S PHILANTHROPIC PRIORITIES, (B) THE GRANTEE SHOULD DESCRIBE ITS ACHIEVEMENTS, (C) PLANS FOR DISSEMINATION II FINANCIALS PROVIDE FINANCIAL INFORMATION (IN LOCAL CURRENCY & U S DOLLARS) ON THE GRANTED FUNDS (INCOME EARNED ON GRANT FUNDS) INFORMATION SHOULD INCLUDE (A)APPROVED GRANT BUDGET, (B) ALL EXPENDITURES MADE DURING THE PROJECT, (C) TOTAL INCOME EARNED ON GRANT FUNDS, AND (D) REMAINING FUNDS THE ORGANIZATIONS HAVE PROVIDED ALL REQUIRED INFORMATION
CHINA CHILDRENS AND TEENAGERS FUND	XICHENG DISTRICT BEIJING CH	2015-01-26	108,000	FUNDS WILL BE USED TO DEVELOP THE CHILDREN'S INTEREST AND IMPROVE THEIR QUALITY IN ART BY OFFERING SOME TRAINING TOOLS, AND CENTERS	108,000		12/31/15	2016-11-01	IN ORDER TO SATISFY THE MATTEL CHILDREN'S FOUNDATION'S GRANT REPORTING REQUIREMENTS, THE FOUNDATION EXPECTS THAT GRANTEE WILL SUBMIT REPORTS DESCRIBING IN DETAIL THE USE OF THE GRANTED FUNDS, COMPLIANCE WITH THE TERMS OF THE GRANT, AND THE PROGRESS MADE BY THE GRANTEE TOWARD ACHIEVING THE PURPOSES FOR WHICH THE GRANT WAS MADE REPORTS SHOULD INCLUDE THE GRANT NUMBER, BE LIMITED TO 10 PAGES, WRITTEN IN ENGLISH, AND NOT BOUND REPORT MUST CONTAIN I NARRATIVE (A) DESCRIPTION OF THE PROJECT & HOW IT ALIGNS WITH THE FOUNDATION'S PHILANTHROPIC PRIORITIES, (B) THE GRANTEE SHOULD DESCRIBE ITS ACHIEVEMENTS, (C) PLANS FOR DISSEMINATION II FINANCIALS PROVIDE FINANCIAL INFORMATION (IN LOCAL CURRENCY & U S DOLLARS) ON THE GRANTED FUNDS (INCOME EARNED ON GRANT FUNDS) INFORMATION SHOULD INCLUDE (A)APPROVED GRANT BUDGET, (B) ALL EXPENDITURES MADE DURING THE PROJECT, (C) TOTAL INCOME EARNED ON GRANT FUNDS, AND (D) REMAINING FUNDS THE ORGANIZATIONS HAVE PROVIDED ALL REQUIRED INFORMATION
SHANGHAI CHARITY FOUNDATION	JINGAN DISTRICT SHANGHI CH	2015-03-02	40,000	FUNDS WILL BE USED FOR GENERAL OPERATING SERVICES	40,000		12/31/15	2016-11-01	IN ORDER TO SATISFY THE MATTEL CHILDREN'S FOUNDATION'S GRANT REPORTING REQUIREMENTS, THE FOUNDATION EXPECTS THAT GRANTEE WILL SUBMIT REPORTS DESCRIBING IN DETAIL THE USE OF THE GRANTED FUNDS, COMPLIANCE WITH THE TERMS OF THE GRANT, AND THE PROGRESS MADE BY THE GRANTEE TOWARD ACHIEVING THE PURPOSES FOR WHICH THE GRANT WAS MADE REPORTS SHOULD INCLUDE THE GRANT NUMBER, BE LIMITED TO 10 PAGES, WRITTEN IN ENGLISH, AND NOT BOUND REPORT MUST CONTAIN I NARRATIVE (A) DESCRIPTION OF THE PROJECT & HOW IT ALIGNS WITH THE FOUNDATION'S PHILANTHROPIC PRIORITIES, (B) THE GRANTEE SHOULD DESCRIBE ITS ACHIEVEMENTS, (C) PLANS FOR DISSEMINATION II FINANCIALS PROVIDE FINANCIAL INFORMATION (IN LOCAL CURRENCY & U S DOLLARS) ON THE GRANTED FUNDS (INCOME EARNED ON GRANT FUNDS) INFORMATION SHOULD INCLUDE (A)APPROVED GRANT BUDGET, (B) ALL EXPENDITURES MADE DURING THE PROJECT, (C) TOTAL INCOME EARNED ON GRANT FUNDS, AND (D) REMAINING FUNDS THE ORGANIZATIONS HAVE PROVIDED ALL REQUIRED INFORMATION
SOCIAL WELFARE CENTER OF ATTICA REGION	AVEN 64 ATHENS GR	2015-02-20	20,000	FUNDS WILL BE USED TO CREATE 3 PLAYGROUNDS IN THE CHILDREN'S PROTECTION CENTER IN ATTICA	20,000		12/31/15	2016-11-01	IN ORDER TO SATISFY THE MATTEL CHILDREN'S FOUNDATION'S GRANT REPORTING REQUIREMENTS, THE FOUNDATION EXPECTS THAT GRANTEE WILL SUBMIT REPORTS DESCRIBING IN DETAIL THE USE OF THE GRANTED FUNDS, COMPLIANCE WITH THE TERMS OF THE GRANT, AND THE PROGRESS MADE BY THE GRANTEE TOWARD ACHIEVING THE PURPOSES FOR WHICH THE GRANT WAS MADE REPORTS SHOULD INCLUDE THE GRANT NUMBER, BE LIMITED TO 10 PAGES, WRITTEN IN ENGLISH, AND NOT BOUND REPORT MUST CONTAIN I NARRATIVE (A) DESCRIPTION OF THE PROJECT & HOW IT ALIGNS WITH THE FOUNDATION'S PHILANTHROPIC PRIORITIES, (B) THE GRANTEE SHOULD DESCRIBE ITS ACHIEVEMENTS, (C) PLANS FOR DISSEMINATION II FINANCIALS PROVIDE FINANCIAL INFORMATION (IN LOCAL CURRENCY & U S DOLLARS) ON THE GRANTED FUNDS (INCOME EARNED ON GRANT FUNDS) INFORMATION SHOULD INCLUDE (A)APPROVED GRANT BUDGET, (B) ALL EXPENDITURES MADE DURING THE PROJECT, (C) TOTAL INCOME EARNED ON GRANT FUNDS, AND (D) REMAINING FUNDS THE ORGANIZATIONS HAVE PROVIDED ALL REQUIRED INFORMATION

TY 2015 General Explanation Attachment**Name:** MATTEL CHILDREN'S FOUNDATION**EIN:** 95-3263647

Identifier	Return Reference	Explanation
	990-PF	IN-KIND SERVICES IN THE AMOUNT OF \$324,564 WERE PROVIDED TO MATTEL CHILDREN'S FOUNDATION IN 2015

TY 2015 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	72,500	0		72,500
MISCELLANEOUS EXPENSES	14,238	0		14,238

Schedule B

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

Department of the Treasury Internal Revenue Service

Schedule of Contributors

OMB No 1545-0047

2015

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

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 [x] 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

[x] For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or other property) from any one contributor Complete Parts I and II See instructions for determining a contributor's total contributions

Special Rules

- [] For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions 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 an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 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 an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc , purposes, but no such contributions totaled 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 totaling \$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 990PF, 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	\$ 1,533,868	Person <input checked="" type="checkbox"/>
	333 CONTINENTAL BLVD		Payroll <input type="checkbox"/>
	EL SEGUNDO, CA 90245		Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person <input type="checkbox"/>
			Payroll <input type="checkbox"/>
			Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person <input type="checkbox"/>
			Payroll <input type="checkbox"/>
			Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person <input type="checkbox"/>
			Payroll <input type="checkbox"/>
			Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person <input type="checkbox"/>
			Payroll <input type="checkbox"/>
			Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	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
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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., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once. See instructions.) ▶ \$ _____

Use duplicate copies of Part III if additional space is needed

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