

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

Return of Private Foundation
or Section 4947(a)(1) Trust Treated as Private Foundation
 ▶ Do not enter social security numbers on this form as it may be made public.
 ▶ Information about Form 990-PF and its instructions is at www.irs.gov/form990pf.

OMB No 1545-0052
2016
Open to Public Inspection

For calendar year 2016, or tax year beginning 01-01-2016 , and ending 12-31-2016

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) 252-2536	
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) ▶ \$ 167,521		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)	1,028,314			
	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		1,028,314	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)	17,217		0	17,217
	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)	210		0	210
	24 Total operating and administrative expenses. Add lines 13 through 23		17,427	0	17,427
	25 Contributions, gifts, grants paid		1,010,887		1,632,022
26 Total expenses and disbursements. Add lines 24 and 25		1,028,314	0	1,649,449	
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 (a) Book Value	End of year (b) Book Value (c) Fair Market Value	
Assets	1 Cash—non-interest-bearing	46,238	27,941	27,941
	2 Savings and temporary cash investments			
	3 Accounts receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	4 Pledges receivable ▶ _____ 136,578 Less allowance for doubtful accounts ▶ _____	742,418	136,578	136,578
	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		3,002	3,002
	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)	788,656	167,521	167,521	
Liabilities	17 Accounts payable and accrued expenses			
	18 Grants payable	788,656	167,521	
	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)	788,656	167,521	
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) .	788,656	167,521		

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) F M V 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 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))
2015	1,082,481	87,034	12 437450
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

2 Total of line 1, column (d)	2	109 104036
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	21 820807
4 Enter the net value of noncharitable-use assets for 2016 from Part X, line 5	4	100,999
5 Multiply line 4 by line 3	5	2,203,880
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	0
7 Add lines 5 and 6	7	2,203,880
8 Enter qualifying distributions from Part XII, line 4	8	1,649,449

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 instructions)

Table with 11 rows for excise tax calculations. Includes questions about exempt foundations, domestic foundations, tax under section 511, and tax due/overpayment. Includes sub-table for 2016 estimated tax payments (6a-6d).

Part VII-A Statements Regarding Activities

Table with 10 rows for statements regarding activities. Includes questions about political campaigns, political expenditures, unrelated business income, and substantial contributors. Includes Yes/No columns.

Part VII-A Statements Regarding Activities (continued)

Table with 3 columns: Question, Yes, No. Rows 11-13 regarding controlled entities, donor advised funds, and public inspection requirements.

14 The books are in care of LAURA MITCHELL 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

16 At any time during calendar year 2016, 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? Includes instructions for exceptions and filing requirements for FinCEN Form 114.

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.

Main table for Part VII-B with 3 columns: Question, Yes, No. Rows 1a-4b covering various activities like sale of property, borrowing, compensation, taxes on failure to distribute income, and business holdings.

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

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

3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE".		
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
Total number of others receiving over \$50,000 for professional services.		0

Part IX-A Summary of Direct Charitable Activities

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

Part IX-B Summary of Program-Related Investments (see 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	102,537
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	102,537
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	102,537
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	1,538
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	100,999
6	Minimum investment return. Enter 5% of line 5.	6	5,050

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	5,050
2a	Tax on investment income for 2016 from Part VI, line 5.	2a	
b	Income tax for 2016 (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	5,050
4	Recoveries of amounts treated as qualifying distributions.	4	0
5	Add lines 3 and 4.	5	5,050
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	5,050

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	1,649,449
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	1,649,449
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	1,649,449

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 2015	(c) 2015	(d) 2016
1 Distributable amount for 2016 from Part XI, line 7				5,050
2 Undistributed income, if any, as of the end of 2016				
a Enter amount for 2015 only.			0	
b Total for prior years 20___, 20___, 20___		0		
3 Excess distributions carryover, if any, to 2016				
a From 2011.	4,070,587			
b From 2012.	4,472,956			
c From 2013.	4,658,776			
d From 2014.	4,555,178			
e From 2015.	1,078,129			
f Total of lines 3a through e.	18,835,626			
4 Qualifying distributions for 2016 from Part XII, line 4 ▶ \$ 1,649,449				
a Applied to 2015, 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 2016 distributable amount.				5,050
e Remaining amount distributed out of corpus	1,644,399			
5 Excess distributions carryover applied to 2016 (If an amount appears in column (d), the same amount must be shown in column (a))				0
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	20,480,025			
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 2015 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 2017				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 2011 not applied on line 5 or line 7 (see instructions).	4,070,587			
9 Excess distributions carryover to 2017. Subtract lines 7 and 8 from line 6a	16,409,438			
10 Analysis of line 9				
a Excess from 2012.	4,472,956			
b Excess from 2013.	4,658,776			
c Excess from 2014.	4,555,178			
d Excess from 2015.	1,078,129			
e Excess from 2016.	1,644,399			

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 2016, 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) 2016	(b) 2015	(c) 2014	(d) 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				1,632,022
b <i>Approved for future payment</i> See Additional Data Table				
Total ▶ 3b				167,521

Part XVI-A Analysis of Income-Producing Activities

Table with 5 main columns: (a) Business code, (b) Amount, (c) Exclusion code, (d) Amount, and (e) Related or exempt function income. Rows include categories like Program service revenue, Fees and contracts from government agencies, Membership dues, etc.

Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes

Table with 2 columns: Line No. and Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes.

Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

1	Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?		Yes	No	
a	Transfers from the reporting foundation to a noncharitable exempt organization of				
	(1) Cash	1a(1)		No	
	(2) Other assets.	1a(2)		No	
b	Other transactions				
		(1) Sales of assets to a noncharitable exempt organization.	1b(1)		No
		(2) Purchases of assets from a noncharitable exempt organization.	1b(2)		No
		(3) Rental of facilities, equipment, or other assets.	1b(3)		No
		(4) Reimbursement arrangements.	1b(4)		No
	(5) Loans or loan guarantees.	1b(5)		No	
	(6) Performance of services or membership or fundraising solicitations.	1b(6)		No	
c	Sharing of facilities, equipment, mailing lists, other assets, or paid employees.	1c		No	
d	If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.				

(a) Line No	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? Yes No

b If "Yes," complete the following schedule

(a) Name of organization	(b) Type of organization	(c) Description of relationship

Sign Here Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

***** 2017-11-14 *****
 Signature of officer or trustee Date Title

May the IRS discuss this return with the preparer shown below (see instr) ? Yes No

Paid Preparer Use Only	Print/Type preparer's name	Preparer's Signature	Date	Check if self-employed <input type="checkbox"/>	PTIN
	LIZBETH G NEVAREZ				P01399868
	Firm's name ▶	GREEN HASSON & JANKS LLP			Firm's EIN ▶
	Firm's address ▶	10990 WILSHIRE BLVD 16TH FLOOR LOS ANGELES, CA 900243929			Phone no (310) 873-1600

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
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
MICHAEL SHORE 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	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>				
BEIJING HOSPITAL XICHENG DISTRICT BEIJING CH		NC	GENERAL OPERATING SUPPORT	250,000
MATCHING GRANTS 333 CONTINENTAL BLVD EL SEGUNDO, CA 90245		PC	SCHOLARSHIPS	111,473
VUELA SIN LIMITES AC PRADO NORTE 460 LOMAS DE CHAPULTEPEC MX		NC	GENERAL OPERATING SUPPORT	54,000
NON-FOR-PROFIT ORGANISATION CHARITABLE FUND DOWNSIDE UP 333 CONTINENTAL BLVD EL SEGUNDO, CA 90245		NC	COUNSELING FOR PARENTS OF CHILDREN WITH DOWN SYNDROME GRANT	42,500
FUNDACION PARA LOS NINOS DE LAS CALIFORNIAS HOSPITAL INFANTIL DE LAS CALI AV ALEJANDRO VON HUMBOLDT NO 11431 TIJUANA MX		NC	HEALTH SERVICES SUPPORT	40,000
Total 3a				1,632,022

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>				
THE ADVENTURE PROJECT CORP 140 W 30TH ST NO 5W NEW YORK, NY 10001			GENERAL OPERATING SUPPORT	40,000
SHANGHAI SOONG CHING LING FOUNDATION 369 NORTH SHAANXI ROAD SHANGHAI CH			ARTS AND CULTURE SUPPORT	37,000
GUANGDONG CHARITY FEDERATION YUEHUA RD 510030 GUANGZHOU CH			SOCIAL SERVICES SUPPORT	35,000
CASA DA PAZ RUA CAMINHO CELIO JOSE DE PAULO 142 BAIRRO DA FLORIDA II BR			GENERAL OPERATING SUPPORT	30,000
DESAFIO LEVANTEMOS CHILE CAMINO EL ALBA 9231 LAS CONDES CI			EDUCATION SERVICES SUPPORT	29,745
Total ▶ 3a				1,632,022

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>				
FONDAZIONE MISSION BAMBINI - ONLUS VIA RONCHI 17 MILANO IT		NC	GENERAL OPERATING SUPPORT	29,500
FUNDACIO PRIVADA D'ONCOLOGIA INFANTIL ENRIQUETA VILLAVECCHIA CARRER DE SANT ANTONI MARIA CLARET 167 BARCELONA SP		NC	COMPREHENSIVE CARE TO CHILDREN AND YOUNG PEOPLE WITH CANCER AND SUPPORT TO THEIR FAMILIES	25,000
KIDS HELP PHONE JEUNESSE J'ECOUTE 333 CONTINENTAL BLVD EL SEGUNDO, CA 90245		NC	SOCIAL SERVICES SUPPORT	25,000
PERTUBUHAN ASUHAN DAN DIDIKAN ANAK-ANAK YATIM ISLAM DAERAH SIK KEDAH (ADIK) KG BANGGOL DERDAP SIK MY		NC	GENERAL OPERATING SUPPORT	25,000
SHOOTING STAR CHASE ADDLESTONE ROAD SURREY CA		NC	HEALTH / ACCESS TO SPECIALTY CARE SERVICES SUPPORT	25,000
Total ▶ 3a				1,632,022

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>				
STIFTUNG DEUTSCHE SCHLAGANFALL-HILFE SCHULSTRAE 22 33330 GUTERSLOH GM		NC	SOCIAL SERVICES / PARENTING SKILLS & TRAINING SUPPORT	25,000
STOWARZYSZENIE PIEKNE ANIOLY CZESLAWA MIKOSZA 3 60-461 POZNARI PL		NC	ECONOMIC DEVELOPMENT / HOUSING SUPPORT	25,000
THE EDUCATION FOR DEVELOPMENT FOUNDATION 50 KUA BLDG 3RD FLOOR PHAHOLYOTHIN RD BANGKOK TH		NC	EDUCATION GRANT	25,000
THE GOODXCHANGE FUND 333 CONTINENTAL BLVD EL SEGUNDO, CA 90245		NC	GENERAL OPERATING SUPPORT	25,000
TO HAMOGELO TOU PEDIYOU - THE SMILE OF THE CHILD STOURNARI 16 ATHENS GR		NC	ECONOMIC DEVELOPMENT / HOUSING SERVICES SUPPORT	25,000
Total ► 3a				1,632,022


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>				
VAINCRE LA MUCOVISCIDOSE 181 RUE DE TOLBIAC 75013 PARIS FR		NC	HEALTH SERVICES SUPPORT	25,000
ASOCIACION CIVIL ATRAPASUENOS BUENOS AIRES CIUDAD BUENOS AIRES CIUDAD AR		NC	GENERAL OPERATING SUPPORT	21,000
CHILDREN'S SCHOLARSHIP FUND 8 W 38TH STREET 9TH FLOOR NEW YORK, NY 10018		PC	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	20,000
LABORATORIO DA EDUCACAO RUA PAMPLONA 1005 SAO PAULO BR		NC	EDUCATION SERVICES SUPPORT	20,000
Total 				1,632,022
3a				

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>				
ST JAMES SCHOOL 333 CONTINENTAL BLVD EL SEGUNDO, CA 90245		PC	GENERAL OPERATING SUPPORT	20,000
BLUE SKYE THINKING 59 HENDRED WAY ABINGDON UK		NC	SUPPORTING TREATMENT AND RESEARCH OF CHILDHOOD BRAIN TUMOURS	17,000
FUNDACIO PRIVADA CONCEPCIO JUVANTENY CARRER DE NARCIS DE MONTURIOL 169 BARCELONA SP		NC	GENERAL OPERATING SUPPORT	17,000
STIFTUNG DEUTSCHE SCHLAGANFALL-HILFE SCHULSTRAE 22 33330 GUTERSLOH GM		NC	SOCIAL SERVICES / PARENTING SKILLS & TRAINING SUPPORT	17,000
UN PAS POUR MATHIEU LE FOURNET AMBERT FR		NC	HEALTH SERVICES SUPPORT	17,000
Total 3a				1,632,022

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 RED CROSS 2025 E STREET NW WASHINGTON, DC 20006		PC	GENERAL OPERATING SUPPORT	16,493
DARUSSAFAKA CEMİYETİ 14 MASLAK 34457 SAARYER TU		NC	EDUCATION / JUNIOR HIGH/ HIGH SCHOOL / BASIC SKILLS SUPPORT	16,000
SECOND STAGE THEATRE 305 W 43RD STREET NEW YORK, NY 10036		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	16,000
ART OF LIVING PERU AV SALAVERY 3041 SAN ISIDRO PE		NC	EDUCATION SERVICES SUPPORT	15,000
BIG BROS BIG SISTERS OF GREATER MIAMI 550 NW 42ND AVENUE MIAMI, CA 33126		PC	GENERAL OPERATING SUPPORT	15,000
Total 				1,632,022
3a				

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 BUREAU 1910 MAGNOLIA AVENUE LOS ANGELES, CA 90007		PC	GENERAL OPERATING SUPPORT	15,000
CHILDREN'S HEALTH COUNCIL 650 CLARK WAY PALO ALTO, CA 94304		PC	GENERAL OPERATING SUPPORT	15,000
CHILDREN'S HEALTH COUNCIL 650 CLARK WAY PALO ALTO, CA 94304		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	15,000
CLUB DE NINOS Y NINAS DE MEXICO 333 CONTINENTAL BLVD EL SEGUNDO MX		NC	GENERAL OPERATING SUPPORT	15,000
FUNDACION DIVIDENDO POR COLOMBIA 118-85 AVENIDA CAASGORDAS CASA 54 PANCE CO		NC	COLLECTIVE IMPACT PROPOSAL OVER THE SCHOOL DROPOUT PHENOMENON IN YUMBO MUNICIPALITY GRANT	15,000
Total ▶ 3a				1,632,022

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>				
FUNDACJA SPELINIIONYCH MARZEN OLEANDROW 6 WARSAZAWA PL		NC	GENERAL OPERATING SUPPORT	15,000
INSTITUTE OF INTERNATIONAL EDUCATION INC 809 UNITED NATIONS PLAZA NEW YORK, NY 10017		PC	SCHOLARSHIPS	15,000
PLAYRIGHT CHILDREN'S PLAY ASSOCIATION 18A BLOCK F 3 LOK MAN ROAD CHAI WAN HK		NC	EDUCATION SERVICES SUPPORT	15,000
TAIWAN FUND FOR CHILDREN AND FAMILIES 333 CONTINENTAL BLVD EL SEGUNDO TW		NC	GENERAL OPERATING SUPPORT	15,000
YAYASAN MITRA JABABEKA JAKARTA EDUCATION PARK JAKARTA ID		NC	EDUCATION / ELEMENTARY SUPPORT	15,000
Total 3a				1,632,022

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>				
BIG BROTHERS BIG SISTERS OF PEEL INC 71 WEST DRIVE UNIT 23 BRAMPTON CA		NC	GENERAL OPERATING SUPPORT	12,500
BIG BROTHERS BIG SISTERS OF PEEL INC 71 WEST DRIVE UNIT 23 BRAMPTON CA		NC	GENERAL OPERATING SUPPORT	12,500
FEDERACAO DAS ASSOCIACOES PORTUGUESAS DE PARALISIA CEREBRAL SEDE DA FEDERAO AV LUMIAR PO		NC	GENERAL OPERATING SUPPORT	11,000
MAISON DE RPIT DE BRUXELLES-CAPITALE ASBL RUE COLONEL BOURG 156A 1140 BRUXELLES BE		NC	EDUCATION SERVICES SUPPORT	11,000
NADACNI FOND DOMC ANDEL BLEHRADSK 381 126 PRAHA EZ		NC	HEALTH SERVICES SUPPORT	11,000
Total 3a				1,632,022

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>				
STICHTING VAN HET KIND WASBEEKERLAAN 24 2171 AE SASSENHEIM NL		NC	SOCIAL SERVICES / HOMELESS SERVICES SUPPORT	11,000
NEMZETKZI GYERMEKMENTO SZOLGLAT MAGYAR EGYESLET TEREZ KRT 24 1066 BUDAPEST HU		NC	HEALTH SERVICES SUPPORT	10,991
BACKSTAGE THEATRE INC PO BOX 297 BRECKENRIDGE, CO 80424		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	10,000
CHILDREN'S INSTITUTE INC 2121 W TEMPLE STREET LOS ANGELES, CA 90026		PC	GENERAL OPERATING SUPPORT	10,000
NATIONAL LEKOTEK CENTER 2001 N CLYBOURN AVE CHICAGO, IL 60614		PC	GENERAL OPERATING SUPPORT	10,000
Total 3a				1,632,022

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Name and address (home or business)				
a <i>Paid during the year</i>				
NEW JERUSALEM CHILDREN'S HOME 138 STEYN RD PRESIDENT PARK AH MIDRAND SF		NC	GENERAL OPERATING SUPPORT	10,000
SAVE THE CHILDREN FEDERATION INC 501 KINGS HIGHWAY E SUITE 400 FAIRFIELD, CT 06825		PC	GENERAL OPERATING SUPPORT	10,000
SHARE OUR STRENGTH INC 1030 15TH ST NW STE 1100W WASHINGTON, DC 20005		PC	GENERAL OPERATING SUPPORT	10,000
SOS CHILDREN'S VILLAGES GREECE 12-14 KARAGIWRGI SERVIAS STR ATHENS GR		NC	GENERAL OPERATING SUPPORT	10,000
TOKUTEI HIEIRI KATSUDOU HOUJIN SHINE ON KIDS WAKAMATSU BUILDING 7F TOKYO JA		NC	HEALTH / INPATIENT SERVICES SUPPORT	10,000
Total ► 3a				1,632,022

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>				
BARUCH COLLEGE FUND ONE BERNARD BARUCH WAY BOX A 1603 NEW YORK, NY 10010		PC	GENERAL OPERATING SUPPORT	8,000
FRENCH AMERICAN INTERNATIONAL SCHOOL 50 OAK STREET SAN FRANCISCO, CA 94102		PC	GENERAL OPERATING SUPPORT	8,000
FUNGATES SUPERFLOW FONDATION NO 5 JALAN JINJANG AMAN 16 JINJANG UTARA MY		NC	GENERAL OPERATING SUPPORT	8,000
MANAGEMENT LEADERSHIP FOR TOMORROW 5335 WISCONSIN AVENUE NW SUITE 805 WASHINGTON, DC 20015		PC	GENERAL OPERATING SUPPORT	8,000
STICHTING SEMMY UTRECHTSEWEG 707 GW NL		NC	GENERAL OPERATING SUPPORT	8,000
Total ▶ 3a				1,632,022

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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>				
CURESEARCH FOR CHILDREN'S CANCER 4600 EAST-WEST HIGHWAY SUITE 600 BETHESDA, MD 20814		PC	GENERAL OPERATING SUPPORT	7,500
LA'S BEST 200 N SPRING STREET SUITE M-120 LOS ANGELES, CA 90012		PC	GENERAL OPERATING SUPPORT	7,500
NATIONAL ALOPECIA AREATA FOUNDATION 65 MITCHELL BOULEVARD SUITE 200-B SAN RAFAEL, CA 94903		PC	GENERAL OPERATING SUPPORT	7,500
TRUSTEES OF DARTMOUTH COLLEGE 207 PARKHURST HALL HANOVER, NH 03755		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	7,500
ANNE COCUK EGITIM VAKFI BUYUKDERE CAD STAD HAN NO85 KAT2 ISTANBUL TU		NC	EDUCATION SERVICES SUPPORT	5,000
Total 3a				1,632,022

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>				
ARKANSAS STATE UNIVERSITY FOUNDATION PO BOX 1990 STATE UNIVERSITY, AR 72467		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	5,000
HOT WHEELS CYCLING CLUB 5330 W 138TH STREET HAWTHORNE, CA 90250		PC	GENERAL OPERATING SUPPORT	5,000
PLAYWORKS EDUCATION ENERGIZED 380 WASHINGTON STREET OAKLAND, CA 94607		PC	GENERAL OPERATING SUPPORT	5,000
WAKE FOREST UNIVERSITY 1834 WAKE FOREST RD WINSTON SALEM, NC 27109		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	5,000
WASHINGTON SCHOOL 1100 LILIENTHAL LANE REDONDO BEACH, CA 90278		PC	GENERAL OPERATING SUPPORT	5,000
Total 3a				1,632,022

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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>				
MYCHAL'S LEARNING PLACE 4901 W ROSECRANS AVE HAWTHORNE, CA 90250		PC	GENERAL OPERATING SUPPORT	3,000
SHARE OUR STRENGTH INC 1030 15TH ST NW STE 1100W WASHINGTON, DC 20005		NC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	2,520
A WISH WITH WINGS 3751 WEST FWY FORT WORTH, TX 76107		PC	GENERAL OPERATING SUPPORT	2,500
AMERICAN ASSOCIATION OF UNIVERSITY WOMAN 1310 L ST NW SUITE 1000 WASHINGTON, DC 20005		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	2,500
SANTA CLAUS INC 824 E 6TH STREET SAN BERNARDINO, CA 92410		PC	GENERAL OPERATING SUPPORT	2,500
Total ▶ 3a				1,632,022

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>				
SHELTER PARTNERSHIPS 520 S GRAND AVE 695 LOS ANGELES, CA 90071		PC	GENERAL OPERATING SUPPORT	2,500
UNITED WAY OR GREATER GREENSBORO 1500 YANCEYVILLE STREET GREENSBORO, NC 27405		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	2,500
CHAMPIONS OF CARING CONNECTIONS INC 4513 EAST COMPTON BLVD COMPTON, CA 90221		PC	TO PROVIDE FIRST RESPONDER SUPPORTIVE SERVICES TO HOMELESS, LOW-INCOME FAMILIES IN THE GREATER COMPTON AREA	2,000
WEST PALM BEACH LIBRARY FOUNDATION 411 CLEMATIS STREET WEST PALM BEACH, FL 33401		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	2,000
SAVE THE CHILDREN FEDERATION INC 501 KINGS HIGHWAY E SUITE 400 FAIRFIELD, CT 06825		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	1,000
Total ▶ 3a				1,632,022

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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>				
PRESIDENT AND FELLOWS OF HARVARD COLLEGE 1033 MASSACHUSETTS AVENUE 3RD FL CAMBRIDGE, MA 02138		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	850
ROCKING THE BOAT 812 EDGEWATER RD BRONX, NY 10474		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	650
MBA CHALLENGE FOR CHARITY 2 DIANE LANE LARKSPUR, CA 94939		PC	PROVIDE VOLUNTEERS AND FUNDRAISING FOR LOCAL PUBLIC CHARITIES, PRIMARILY LOCAL SPECIAL OLYMPICS ORGANIZATIONS	500
LIBRARY FOUNDATION FOR SARASOTA COUNTY P O BOX 2526 SARASOTA, FL 34230		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	200
MOTE MARINE LABORATORY AND AQUARIUM 1600 KEN THOMPSON PARKWAY SARASOTA, FL 34236		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	100
Total ▶				1,632,022
3a				

TY 2016 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 2016 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
ANNE COCUK EGITIM VAKFI	BUYUKDERE CAD STAD HAN NO85 KAT2 ISTANBUL TU	2016-12-01	5,000	KINIK POYRACIK - FAMILY AND CHILDREN EDUCATION CENTER		NONE		2017-11-01	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 DISSEMINATIONII 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) REMAININGFUNDS THE ORGANIZATIONS HAVE PROVIDED ALL REQUIRED INFORMATION
ART OF LIVING PERU	AV SALAVERRY 3041 SAN ISIDRO PE	2016-01-06	15,000	FUNDS WILL BE USED FOR GENERAL OPERATING SERVICES	15,000	NONE		2017-11-01	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 DISSEMINATIONII 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) REMAININGFUNDS THE ORGANIZATIONS HAVE PROVIDED ALL REQUIRED INFORMATION
ASOCIACION CIVIL ATRAPASUENOS	BUENOS AIRES CIUDAD BUENOS AIRES CIUDAD AR	2016-02-04	21,000	THE YELLOW SPACE	21,000	NONE		2017-11-01	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 DISSEMINATIONII 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) REMAININGFUNDS THE ORGANIZATIONS HAVE PROVIDED ALL REQUIRED INFORMATION
BEIJING HOSPITAL	XICHENG DISTRICT BEIJING CH	2016-06-01	250,000	FUNDS WILL BE USED FOR GENERAL OPERATING SERVICES		NONE		2017-11-01	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 DISSEMINATIONII 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) REMAININGFUNDS THE ORGANIZATIONS HAVE PROVIDED ALL REQUIRED INFORMATION
BIG BROTHERS BIG SISTERS OF PEEL INC	71 WEST DRIVE UNIT 23 BRAMPTON CA	2016-01-13	12,500	GO GIRLS! HEALTHY BODIES, HEALTHY MINDS	12,500	NONE	12/31/2016	2016-12-31	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 DISSEMINATIONII 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) REMAININGFUNDS THE ORGANIZATIONS HAVE PROVIDED ALL REQUIRED INFORMATION
BIG BROTHERS BIG SISTERS OF PEEL INC	71 WEST DRIVE UNIT 23 BRAMPTON CA	2016-11-07	12,500	GO GIRLS! HEALTHY BODIES, HEALTHY MINDS	12,500	NONE	11/01/2017	2017-11-01	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 DISSEMINATIONII 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) REMAININGFUNDS THE ORGANIZATIONS HAVE PROVIDED ALL REQUIRED INFORMATION
BLUE SKYE THINKING	59 HENDRED WAY ABINGDON UK	2016-11-07	17,000	LOOM TO THE MOON ART INSTALLATION	0	NONE	09/12/2017	2017-09-12	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 DISSEMINATIONII 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) REMAININGFUNDS THE ORGANIZATIONS HAVE PROVIDED ALL REQUIRED INFORMATION
CASA DA PAZ	RUA CAMINHO CELIO JOSE DE PAULO 142 BAIRRO DA FLORIDA II BR	2016-01-07	30,000	FUNDS WILL BE USED FOR GENERAL OPERATING SERVICES	30,000	NONE	12/31/2016	2016-11-30	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 DISSEMINATIONII 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) REMAININGFUNDS THE ORGANIZATIONS HAVE PROVIDED ALL REQUIRED INFORMATION
CLUB DE NINOS Y NINAS DE MEXICO	333 CONTINENTAL BLVD EL SEGUNDO MX	2016-01-13	15,000	FUNDS WILL BE USED FOR GENERAL OPERATING SERVICES	15,000	NONE	12/31/2016	2016-11-30	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 DISSEMINATIONII 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) REMAININGFUNDS THE ORGANIZATIONS HAVE PROVIDED ALL REQUIRED INFORMATION
DARUSSAFKA CEMİYETİ	14 MASLAK 34457 SAARYER TU	2016-12-01	16,000	ENGLISH WRITING CENTER	11,000	NONE		2017-11-01	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 DISSEMINATIONII 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) REMAININGFUNDS THE ORGANIZATIONS HAVE PROVIDED ALL REQUIRED INFORMATION

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
DESAFIO LEVANTEMOS CHILE	CAMINO EL ALBA 9231 LAS CONDES CI	2016-02-01	29,745	FUNDS WILL BE USED FOR GENERAL OPERATING SERVICES	29,745	NONE	12/31/2016	2016-11-30	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 DISSEMINATIONII 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) REMAININGFUNDS THE ORGANIZATIONS HAVE PROVIDED ALL REQUIRED INFORMATION
FEDERACAO DAS ASSOCIACOES PORTUGUESAS DE PARALISIA CEREBRAL	SEDE DA FEDERAO AV LUMIAR PO	2016-02-04	11,000	FUNDS WILL BE USED FOR GENERAL OPERATING SERVICES	11,000	NONE	12/31/2016	2016-11-30	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 DISSEMINATIONII 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) REMAININGFUNDS THE ORGANIZATIONS HAVE PROVIDED ALL REQUIRED INFORMATION
FONDAZIONE MISSION BAMBINI - ONLUS	VIA RONCHI 17 MILANO IT	2016-01-06	29,500	FUNDS WILL BE USED FOR GENERAL OPERATING SERVICES	29,500	NONE	12/31/2016	2016-11-30	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 DISSEMINATIONII 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) REMAININGFUNDS THE ORGANIZATIONS HAVE PROVIDED ALL REQUIRED INFORMATION
FUNDACIO PRIVADA CONCEPCIO JUVANTENY	CARRER DE NARCIS DE MONTURIOL 169 BARCELONA SP	2016-12-01	17,000	THERAPEUTIC REPAIR SERVICE FOR CHILDREN AND ADOLESCENTS VICTIMS OF MALTREATMENT AND / OR SEXUAL ABUSE		NONE		2017-11-01	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 DISSEMINATIONII 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) REMAININGFUNDS THE ORGANIZATIONS HAVE PROVIDED ALL REQUIRED INFORMATION
FUNDACIO PRIVADA D'ONCOLOGIA INFANTIL ENRIQUETA VILAVECCHIA	CARRER DE SANT ANTONI MARIA CLARET 167 BARCELONA SP	2016-01-06	25,000	FUNDS WILL BE USED FOR GENERAL OPERATING SERVICES	25,000	NONE	12/31/2016	2016-11-30	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 DISSEMINATIONII 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) REMAININGFUNDS THE ORGANIZATIONS HAVE PROVIDED ALL REQUIRED INFORMATION
FUNDACION DIVIDENDO POR COLOMBIA	118-85 AVENIDA CAASGORDAS CASA 54 PANCE CO	2016-01-06	15,000	FUNDS WILL BE USED FOR GENERAL OPERATING SERVICES	15,000	NONE	12/31/2016	2016-11-30	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 DISSEMINATIONII 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) REMAININGFUNDS THE ORGANIZATIONS HAVE PROVIDED ALL REQUIRED INFORMATION
FUNDACION PARA LOS NINOS DE LAS CALIFORNIAS HOSPITAL INFANTIL DE LAS CALI	AV ALEJANDRO VON HUMBOLDT NO 11431 TIJUANA MX	2016-12-01	40,000	P A P I PROGRAM SURGERIES	20,000	NONE	12/31/2016	2016-11-30	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 DISSEMINATIONII 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) REMAININGFUNDS THE ORGANIZATIONS HAVE PROVIDED ALL REQUIRED INFORMATION
FUNDACJA SPELNIOWYCH MARZEN	OLEANDROW 6 WARSZAWA PO	2016-12-01	15,000	SOCIAL THERAPEUTIC CAMPS "ONKO- OBOZY"		NONE		2017-11-01	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 DISSEMINATIONII 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) REMAININGFUNDS THE ORGANIZATIONS HAVE PROVIDED ALL REQUIRED INFORMATION
FUNGATES SUPERFLOW FONDATION	NO 5 JALAN JINJANG AMAN 16 JINJANG UTARA MY	2016-01-06	8,000	FUNDS WILL BE USED FOR GENERAL OPERATING SERVICES	8,000	NONE	12/31/2016	2016-11-30	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 DISSEMINATIONII 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) REMAININGFUNDS THE ORGANIZATIONS HAVE PROVIDED ALL REQUIRED INFORMATION
GUANGDONG CHARITY FEDERATION	YUEHUA RD 510030 GUANGZHOU CH	2016-01-29	35,000	FUNDS WILL BE USED FOR GENERAL OPERATING SERVICES	35,000	NONE	12/31/2016	2016-11-30	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 DISSEMINATIONII 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) REMAININGFUNDS THE ORGANIZATIONS HAVE PROVIDED ALL REQUIRED INFORMATION

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
LABORATORIO DA EDUCACAO	RUA PAMPLONA 1005 SAO PAULO BR	2016-01-08	20,000	FUNDS WILL BE USED FOR GENERAL OPERATING SERVICES	20,000	NONE	12/31/2016	2016-11-30	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 DISSEMINATIONII 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) REMAININGFUNDS THE ORGANIZATIONS HAVE PROVIDED ALL REQUIRED INFORMATION
MAISON DE RPIT DE BRUXELLES-CAPITALE ASBL	RUE COLONEL BOURG 156A 1140 BRUXELLES BE	2016-01-13	11,000	FUNDS WILL BE USED FOR GENERAL OPERATING SERVICES	11,000	NONE	12/31/2016	2016-11-30	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 DISSEMINATIONII 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) REMAININGFUNDS THE ORGANIZATIONS HAVE PROVIDED ALL REQUIRED INFORMATION
NADACNI FOND DOMC ANDEL	BLEHRADSK 381 126 PRAHA EZ	2016-01-29	11,000	FUNDS WILL BE USED FOR GENERAL OPERATING SERVICES	11,000	NONE	12/31/2016	2016-11-30	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 DISSEMINATIONII 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) REMAININGFUNDS THE ORGANIZATIONS HAVE PROVIDED ALL REQUIRED INFORMATION
NEMZETKZI GYERMEKMENTO SZOLGLAT MAGYAR EGYESLET	TEREZ KRT 24 1066 BUDAPEST HU	2016-01-13	10,991	FUNDS WILL BE USED FOR GENERAL OPERATING SERVICES	10,991	NONE	12/31/2016	2016-11-30	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 DISSEMINATIONII 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) REMAININGFUNDS THE ORGANIZATIONS HAVE PROVIDED ALL REQUIRED INFORMATION
NEW JERUSALEM CHILDREN'S HOME	138 STEYN RD PRESIDENT PARK AH MIDRAND SF	2016-12-01	10,000	NEW JERUSALEM CHILDREN HOME		NONE		2017-11-01	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 DISSEMINATIONII 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) REMAININGFUNDS THE ORGANIZATIONS HAVE PROVIDED ALL REQUIRED INFORMATION
PERTUBUHAN ASUHAN DAN DIDIKAN ANAK- ANAK YATIM ISLAM DAERAH SIK KEDAH (ADIK)	KG BANGGOL DERDAP SIK MY	2016-12-09	25,000	UPGRADE TUITION CENTER	25,000	NONE	09/13/2017	2017-11-30	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 DISSEMINATIONII 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) REMAININGFUNDS THE ORGANIZATIONS HAVE PROVIDED ALL REQUIRED INFORMATION
PLAYRIGHT CHILDREN'S PLAY ASSOCIATION	18A BLOCK F 3 LOK MAN ROAD CHAI WAN HK	2016-01-29	15,000	FUNDS WILL BE USED FOR GENERAL OPERATING SERVICES	15,000	NONE	12/31/2016	2016-11-30	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 DISSEMINATIONII 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) REMAININGFUNDS THE ORGANIZATIONS HAVE PROVIDED ALL REQUIRED INFORMATION
SHANGHAI SOONG CHING LING FOUNDATION	369 NORTH SHAANXI ROAD SHANGHAI CH	2016-02-11	37,000	FUNDS WILL BE USED FOR GENERAL OPERATING SERVICES	37,000	NONE	12/31/2016	2016-11-30	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 DISSEMINATIONII 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) REMAININGFUNDS THE ORGANIZATIONS HAVE PROVIDED ALL REQUIRED INFORMATION
SHOOTING STAR CHASE	ADDLESTONE ROAD SURREY CA	2016-01-13	25,000	FUNDS WILL BE USED FOR GENERAL OPERATING SERVICES	25,000	NONE	12/31/2016	2016-11-30	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 DISSEMINATIONII 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) REMAININGFUNDS THE ORGANIZATIONS HAVE PROVIDED ALL REQUIRED INFORMATION
SOS CHILDREN'S VILLAGES GREECE	12-14 KARAGIWRGI SERVIAS STR ATHENS GR	2016-11-07	10,000	FURNISHING-EQUIPMENT OF AN SOS HOUSE IN SOS CHILDREN'S VILLAGE PLAGIARI	10,000	NONE	09/24/2016	2016-11-30	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 DISSEMINATIONII 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) REMAININGFUNDS THE ORGANIZATIONS HAVE PROVIDED ALL REQUIRED INFORMATION

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
STICHTING SEMMY	UTRECHTSEWEG 707 GW NL	2016-12-01	8,000	FUNDS WILL BE USED FOR GENERAL OPERATING SERVICES		NONE	12/31/2016	2016-11-30	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 DISSEMINATIONII 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) REMAININGFUNDS THE ORGANIZATIONS HAVE PROVIDED ALL REQUIRED INFORMATION
STICHTING VAN HET KIND	WASBEEKERLAAN 24 2171 AE SASSENHEIM NL	2016-01-13	11,000	FUNDS WILL BE USED FOR GENERAL OPERATING SERVICES	11,000	NONE	12/31/2016	2016-11-30	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 DISSEMINATIONII 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) REMAININGFUNDS THE ORGANIZATIONS HAVE PROVIDED ALL REQUIRED INFORMATION
STIFTUNG DEUTSCHE SCHLAGANFALL-HILFE	CARL-MIELE-STR 256 GUTERSLOH GM	2016-01-23	25,000	FUNDS WILL BE USED FOR GENERAL OPERATING SERVICES	25,000	NONE	12/31/2016	2016-11-30	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 DISSEMINATIONII 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) REMAININGFUNDS THE ORGANIZATIONS HAVE PROVIDED ALL REQUIRED INFORMATION
STIFTUNG DEUTSCHE SCHLAGANFALL-HILFE	CARL-MIELE-STR 256 GUTERSLOH GM	2016-12-01	17,000	PEDIATRIC STROKE CENTER IN FRANKFURT		NONE		2017-11-01	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 DISSEMINATIONII 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) REMAININGFUNDS THE ORGANIZATIONS HAVE PROVIDED ALL REQUIRED INFORMATION
STOWARZYSZENIE PIEKNE ANIOLY	CZESLAWA MIKOSZA 3 60-461 POZNANI PO	2016-01-13	25,000	FUNDS WILL BE USED FOR GENERAL OPERATING SERVICES	25,000	NONE	12/31/2016	2016-11-30	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 DISSEMINATIONII 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) REMAININGFUNDS THE ORGANIZATIONS HAVE PROVIDED ALL REQUIRED INFORMATION
TAIWAN FUND FOR CHILDREN AND FAMILIES	333 CONTINENTAL BLVD EL SEGUNDO TW	2016-02-04	15,000	FUNDS WILL BE USED FOR GENERAL OPERATING SERVICES	15,000	NONE	12/31/2016	2016-11-30	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 DISSEMINATIONII 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) REMAININGFUNDS THE ORGANIZATIONS HAVE PROVIDED ALL REQUIRED INFORMATION
THE EDUCATION FOR DEVELOPMENT FOUNDATION	50 KUA BLDG 3RD FLOOR PHAHOLYOTHIN RD BANGKOK TH	2016-01-07	25,000	FUNDS WILL BE USED FOR GENERAL OPERATING SERVICES	25,000	NONE	12/31/2016	2016-11-30	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 DISSEMINATIONII 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) REMAININGFUNDS THE ORGANIZATIONS HAVE PROVIDED ALL REQUIRED INFORMATION
TO HAMOGELO TOU PEDIU - THE SMILE OF THE CHILD	STOURNARI 16 ATHENS GR	2016-02-04	25,000	FUNDS WILL BE USED FOR GENERAL OPERATING SERVICES	25,000	NONE	12/31/2016	2016-11-30	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 DISSEMINATIONII 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) REMAININGFUNDS THE ORGANIZATIONS HAVE PROVIDED ALL REQUIRED INFORMATION
TOKUTEI HIEIRI KATSUDOU HOJIN SHINE ON KIDS	WAKAMATSU BUILDING 7F TOKYO JA	2016-06-02	10,000	FUNDS WILL BE USED FOR GENERAL OPERATING SERVICES	10,000	NONE	12/31/2016	2016-11-30	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 DISSEMINATIONII 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) REMAININGFUNDS THE ORGANIZATIONS HAVE PROVIDED ALL REQUIRED INFORMATION
UN PAS POUR MATHIEU	LE FOURNET AMBERT FR	2016-12-31	17,000	ORGANIZATION OF INTENSIVE "MEDEK" REHABILITATION TRAINING		NONE			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 DISSEMINATIONII 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) REMAININGFUNDS THE ORGANIZATIONS HAVE PROVIDED ALL REQUIRED INFORMATION

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
VAINCRE LA MUCOVISCIDOSE	181 RUE DE TOLBIAC 75013 PARIS FR	2016-02-04	25,000	FUNDS WILL BE USED FOR GENERAL OPERATING SERVICES	25,000	NONE	12/31/2016	2016-11-30	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 DISSEMINATIONII 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) REMAININGFUNDS THE ORGANIZATIONS HAVE PROVIDED ALL REQUIRED INFORMATION
VUELA SIN LIMITES AC	PRADO NORTE 460 LOMAS DE CHAPULTEPEC MX	2016-02-04	54,000	FUNDS WILL BE USED FOR GENERAL OPERATING SERVICES	54,000	NONE	12/31/2016	2016-11-30	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 DISSEMINATIONII 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) REMAININGFUNDS THE ORGANIZATIONS HAVE PROVIDED ALL REQUIRED INFORMATION
YAYASAN MITRA JABABEKA	JAKARTA EDUCATION PARK JAKARTA ID	2016-02-04	15,000	FUNDS WILL BE USED FOR GENERAL OPERATING SERVICES	15,000	NONE	12/31/2016	2016-11-30	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 DISSEMINATIONII 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) REMAININGFUNDS THE ORGANIZATIONS HAVE PROVIDED ALL REQUIRED INFORMATION

TY 2016 General Explanation Attachment**Name:** MATTEL CHILDREN'S FOUNDATION**EIN:** 95-3263647**General Explanation Attachment**

Identifier	Return Reference	Explanation	
1		990-PF	IN-KIND SERVICES IN THE AMOUNT OF \$256,143 WERE PROVIDED TO MATTEL CHILDREN'S FOUNDATION IN 2016

TY 2016 Other Expenses Schedule**Name:** MATTEL CHILDREN'S FOUNDATION**EIN:** 95-3263647**Other Expenses Schedule**

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
BANK FEES	185	0		185
FILING FEE	25	0		25

TY 2016 Other Professional Fees Schedule**Name:** MATTEL CHILDREN'S FOUNDATION**EIN:** 95-3263647

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ADMINISTRATION FEES	17,217	0		17,217

Schedule B
(Form 990, 990-EZ,
or 990-PF)
Department of the Treasury
Internal Revenue Service

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

OMB No 1545-0047
2016

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, 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 33¹ 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 <hr/> 333 CONTINENTAL BLVD <hr/> EL SEGUNDO, CA90245	\$ 1,028,314	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> <small>(Complete Part II for noncash contributions)</small>
	<hr/> <hr/>	\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> <small>(Complete Part II for noncash contributions)</small>
	<hr/> <hr/>	\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> <small>(Complete Part II for noncash contributions)</small>
	<hr/> <hr/>	\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> <small>(Complete Part II for noncash contributions)</small>
	<hr/> <hr/>	\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> <small>(Complete Part II for noncash contributions)</small>
	<hr/> <hr/>	\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> <small>(Complete Part II for noncash contributions)</small>
	<hr/> <hr/>	\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> <small>(Complete Part II for noncash contributions)</small>

Name of organization MATTEL CHILDREN'S FOUNDATION	Employer identification number 95-3263647
-------------------------------------------------------------	-----------------------------------------------------

Part II	Noncash Property
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(a) No. from Part I	(b) Description of noncash property given <small>(see instructions) Use duplicate copies of Part II if additional space is needed</small>	(c) FMV (or estimate) <small>(see instructions)</small>	(d) Date received
 	 	s	
 	 	s	
 	 	s	
 	 	s	
 	 	s	
 	 	s	
 	 	s	

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

(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

