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CLIENT'S COPY



FORM 990-PF

Tax Return Carryovers to 2013

	Origination	ID Entit :/		
Description	Uriginating Form	Activity	St/ City	Amount
EXCESS DISTRIBUTIONS	990-PF			18,566,385
		Description Originating Form	Description Originating Form Entity/Activity	Description Originating Entity/ St/ Form Activity City

212541 05-01-12

Green
Hasson
Janks

10990 Wilshire Boulevard 16th Floor Los Angeles, CA 90024

310.873.1600 T 310.873.6600 F www.greenhassonjanks.com

October 1, 2013

Mattel Children's Foundation 333 Continental Blvd El Segundo, CA 90245 Attention: Deidre Lind

Dear Deidre:

Enclosed is the organization's 2012 Exempt Organization return. The state Exempt Organization return and Annual Report are also enclosed. These should be signed, dated, and mailed, as indicated.

Specific filing instructions are as follows.

FORM 990-PF RETURN:

This return has been prepared for electronic filing. If you wish to have it transmitted electronically to the IRS, please sign, date, and return Form 8879-EO to our office. We will then submit the electronic return to the IRS. Do not mail a paper copy of the return to the IRS. Return Form 8879-EO to us by November 15, 2013.

No amount is due on Form 990-PF.

Please note that the Form 990-PF return contains excess distribution carryover of \$18,566,385. This may be applied to tax year 2013 and subsequent years.

CALIFORNIA FORM 199 RETURN:

The Form 199 return has been prepared for electronic filing. If you wish to have it transmitted electronically to the FTB, please sign, date and return Form 8453-EO to our office. We will then submit the electronic return to the FTB. Do not mail a paper copy of the return to the FTB.

Your payment should be made as instructed below on or before December 15, 2013.

Separately mail California Form FTB 3586 with a check or money order for \$ 10, payable to Franchise Tax Board.

Mail to: Franchise Tax Board

PO BOX 942857 Sacramento CA 94257-0531

Include the corporation number or FEIN and "2012 FTB 3586" on the check or money order.

CALIFORNIA FORM RRF-1:

Please sign and mail Form RRF-1 on or before November 15, 2013.

Mail to - Registry of Charitable Trusts P.O. Box 903447 Sacramento, CA 94203-4470

Enclose a check for \$150 made payable to Attorney General's Registry of Charitable Trusts. Include "Form RRF-1," the report year and the organization's state charity registration number and/or organization number on the remittance.

Please sign and date the copy of federal Form 990-PF and mail it with Form RRF-1.

Copies of all the returns are enclosed for your files. We suggest that you retain these copies indefinitely.

Sincerely,

Richard L. Ruvelson Principal

TAX RETURN FILING INSTRUCTIONS

FORM 990-PF

FOR THE YEAR ENDING

December 31, 2012

Prepared for	Mattel Children's Foundation
	333 Continental Blvd El Segundo, CA 90245
Prepared by	_
	Green Hasson & Janks LLP 10990 Wilshire Blvd., 16th Floor Los Angeles, CA 90024-3929
Amount due or refund	No amount is due
Make check payable to	No amount is due.
Mail tax return and check (if applicable) to	
	Not applicable
Return must be mailed on or before	Not applicable
Special Instructions	
mon donono	This return has been prepared for electronic filing. If you wish to have it transmitted electronically to the IRS, please sign, date, and return Form 8879-EO to our office. We will then submit the electronic return to the IRS. Do not mail a paper copy of the return to the IRS. Return Form 8879-EO to us by November 15, 2013.
	Please note that the Form 990-PF return contains excess distribution carryover of \$18,566,385. This may be applied to tax year 2013 and subsequent years.

Return of Private Foundation or Section 4947(a)(1) Nonexempt Charitable Trust Treated as a Private Foundation Note. The foundation may be able to use a copy of this return to satisfy state reporting requirements.

OMB No. 1545-0052

Department of the Treasury Internal Revenue Service

For	calei	ndar year 2012 or tax year beginning		, and e	nding		
Nai	ne o	f foundation				A Employer identification	number
		TEL CHILDREN'S FOUNDATI				95-3263647	
		and street (or P.O. box number if mail is not delivered to street CONTINENTAL BLVD	address)		Room/suite	B Telephone number (310) 252-	4705
		rown, state, and ZIP code				C If exemption application is p	
-		SEGUNDO, CA 90245				a recomption application is p	criding, cricck here
_		call that apply: Initial return	Initial return of a fo	ormer public o	charity	D 1. Foreign organizations	s, check here
		Final return	Amended return		,		
		Address change	Name change			2. Foreign organizations me check here and attach co	eting the 85% test, mputation
H (heck	k type of organization: X Section 501(c)(3) ex	empt private foundation			E If private foundation sta	tus was terminated
	Se	ection 4947(a)(1) nonexempt charitable trust	Other taxable private founda	ation		under section 507(b)(1)	
I Fa	ir ma	arket value of all assets at end of year J Accounti	-	X Accr	rual	F If the foundation is in a	60-month termination
			her (specify)			under section 507(b)(1)	(B), check here
P		555,310. (Part I, colu.) Analysis of Revenue and Expenses					[(4)
Pa	irt i	(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a).)	(a) Revenue and expenses per books		ivestment ome	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
	1	Contributions, gifts, grants, etc., received	5,109,386.			N/A	
	2	Check if the foundation is not required to attach Sch. B Interest on savings and temporary					
	3	cash investments					
	4	Dividends and interest from securities					
		a Gross rents					
	_	Net rental income or (loss)					
Jue	l da	Net gain or (loss) from sale of assets not on line 10 Gross sales price for all					
Revenue	7	Assets on line 6a Capital gain net income (from Part IV, line 2)			0.		
æ	8	Net short-term capital gain					
	9	Income modifications					
	10a	Gross sales less returns and allowances					
	b	D Less: Cost of goods sold					
] . C	Gross profit or (loss)					
	11	Other income Total. Add lines 1 through 11	5,109,386.		0.		
		Compensation of officers, directors, trustees, etc.	0.		0.		0.
		Other employee salaries and wages					
		Pension plans, employee benefits					
ses		Legal fees					
Sen	b	Accounting fees					
Ř	С	Other professional fees					
tive		Interest					
and Administrative Expens		Taxes					
inis		Depreciation and depletion					
μþ		Occupancy Travel conformed and meetings					
þί	21	Travel, conferences, and meetings Printing and publications					
g	23	Other expenses STMT 1	65,600.		0.		65,600.
Operating	24	Total operating and administrative	22,000				12,0000
oer.		expenses. Add lines 13 through 23	65,600.		0.		65,600.
ō	25	Contributions, gifts, grants paid	5,043,786.				4,415,330.
	26	Total expenses and disbursements.					
		Add lines 24 and 25	5,109,386.		0.		4,480,930.
		Subtract line 26 from line 12:					
		Excess of revenue over expenses and disbursements	0.		^		
		Net investment income (if negative, enter -0-)			0.	N/A	
	, ,	nujuateu net meenie (ii negative, enter -u-)				1 11/12	

223501 12-05-12 LHA For Paperwork Reduction Act Notice, see instructions.

P	art	Balance Sheets Attached schedules and amounts in the description	Beginning of year	End of y	
Ŀ	ur t	Column should be for end-or-year amounts only.	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash - non-interest-bearing	52,446.	175,871.	175,871.
	2	Savings and temporary cash investments			
	3	Accounts receivable ►			
		Less: allowance for doubtful accounts			
	4	Pledges receivable ►			
		Less: allowance for doubtful accounts			
	5	Grants receivable	531,500.	379,439.	379,439.
	6	Receivables due from officers, directors, trustees, and other			
		disqualified persons			
	7	Other notes and loans receivable			
		Less: allowance for doubtful accounts			
ets		Inventories for sale or use			
Assets		Prepaid expenses and deferred charges			
٩		Investments - U.S. and state government obligations			
		Investments - corporate stock			
		Investments - corporate bonds			
	11	Investments - land, buildings, and equipment: basis Less: accumulated depreciation			
		Less: accumulated depreciation			
		Investments - mortgage loans			
		Investments - other			
	14	Land, buildings, and equipment: basis			
		Less: accumulated depreciation			
	וו	Other assets (describe			
	16	Total assets (to be completed by all filers)	583,946.	555,310.	555,310.
_		Accounts payable and accrued expenses	303,540.	333,310.	333,310.
		Grants payable	583,946.	555,310.	
'n		Deferred revenue	30075201	333,3231	
Liabilities		Loans from officers, directors, trustees, and other disqualified persons			
iqe		Mortgages and other notes payable			
Ë		Other liabilities (describe)			
		,			
	23	Total liabilities (add lines 17 through 22)	583,946.	555,310.	
		Foundations that follow SFAS 117, check here			
		and complete lines 24 through 26 and lines 30 and 31.			
Ses	24	Unrestricted		0.	
<u>a</u>		Temporarily restricted		0.	
Ва	26	Permanently restricted		0.	
or Fund Balances		Foundations that do not follow SFAS 117, check here			
Ē		and complete lines 27 through 31.			
	27	Capital stock, trust principal, or current funds			
se.	28	Paid-in or capital surplus, or land, bldg., and equipment fund			
Net Assets	29	Retained earnings, accumulated income, endowment, or other funds \dots			
Š	30	Total net assets or fund balances	0.	0.	
			502.046	FFF 310	
_	31			555,310.	
P	art	Analysis of Changes in Net Assets or Fund B	Balances		
1		net assets or fund balances at beginning of year - Part II, column (a), line			
		st agree with end-of-year figure reported on prior year's return)			0.
		r amount from Part I, line 27a			0.
					0.
		lines 1, 2, and 3			0.
		eases not included in line 2 (itemize)	alumna (b.) Ba a OO	5	0.
6	ıota	net assets or fund balances at end of year (line 4 minus line 5) - Part II, co	oiuinn (b), iine 30	6	U • DE (2012)

223511

Page 3

Part IV	Capital Gains ar	nd Losses for Tax on In	vestmen	t Income					
		e the kind(s) of property sold (e.g. house; or common stock, 200 shs			(b) H P - D -	ow acquired Purchase Donation		acquired lay, yr.)	(d) Date sold (mo., day, yr.)
1a									
b	NON	E							
C									
е		(0.D			Ь,		41.0		
(e)	Gross sales price	(f) Depreciation allowed (or allowable)		st or other basis expense of sale				ain or (loss s (f) minus	
<u>a</u>									
<u>b</u>					_				
					_				
Comple	eta only for accets chowing	gain in column (h) and owned by	the foundation	on 12/21/60			(I) Coino ((Col (b) goin	minuo
ООПІРІС	The only for assets showing	(j) Adjusted basis						Col. (h) gain not less tha	
(i) F.N	VI.V. as of 12/31/69	as of 12/31/69		ccess of col. (i) col. (j), if any			Losses	(from col. (h)) [′]
<u>a</u>									
b					_				
2 Capital g	gain net income or (net capit	tal loss) $ \begin{cases} & \text{If gain, also enter} \\ & \text{If (loss), enter -0} \end{cases} $	in Part I, line in Part I, line	7 7	. }	2			
If gain, a	rt-term capital gain or (loss) also enter in Part I, line 8, co , enter -0- in Part I, line 8		nd (6):		}	3			
Part V	Qualification Un	der Section 4940(e) for	Reduced	Tax on Net	Inve	estment In	come		
(For optional	al use by domestic private fo	oundations subject to the section 4	1940(a) tax or	net investment in	come.)			
•						,			
II Section 48	940(d)(2) applies, leave this	part biank.							
		n 4942 tax on the distributable am under section 4940(e). Do not co	7 1	-	iod?				Yes X No
		ch column for each year; see the ir			ntries.				
	(a)	(b)		J ,	(c)			D:	(d)
Calendar	Base periód years year (or tax year beginning	A diverse de avecidistria a disc	tributions	Net value of no		table-use asset	s		oùtión ratio rided by col. (c))
	2011	4,07	9,848.			185,21	9.	, , ,	22.027157
	2010		7,429.			176,69			17.756184
	2009		3,656.			175,13			15.380192
	2008	4,21	7,001.			153,03			27.556155
	2007	3,97	8,090.			205,66	7.		19.342384
2 Total of	line 1, column (d)						2		102.062072
		ear base period - divide the total o							
the foun	dation has been in existence	e if less than 5 years					3		20.412414
4 Enter the	e net value of noncharitable-	use assets for 2012 from Part X,	line 5				4		159,489.
5 Multiply	line 4 by line 3						5		3,255,555 .
6 Enter 1%	% of net investment income	(1% of Part I, line 27b)					6		0.
									
7 Add line	s 5 and 6						7		3,255,555.
8 Enter qu	ualifying distributions from F	Part XII, line 4					8		4,480,930.
If line 8		ne 7, check the box in Part VI, line						•	-

FOIII	1990-PF (2012) MATIEL CHILDREN S FOUNDATION		202			Page 4
Pa	irt VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or	1948	- see i	nstru	ıctio	ns)
1a	Exempt operating foundations described in section 4940(d)(2), check here 🕨 🔛 and enter "N/A" on line 1.					
	Date of ruling or determination letter: (attach copy of letter if necessary-see instructions)					
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here 🕨 🛣 and enter 1%	1				0.
	of Part I, line 27b					
C	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).					
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2				0.
3	Add lines 1 and 2	3				0.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4				0.
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5				0.
	Credits/Payments:					
	2012 estimated tax payments and 2011 overpayment credited to 2012 6a	4				
	Exempt foreign organizations - tax withheld at source 6b	4				
	Tax paid with application for extension of time to file (Form 8868) 6c	4				
	Backup withholding erroneously withheld 6d	-				^
7	Total credits and payments. Add lines 6a through 6d	7				0.
	Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached	8	<u> </u>			^
	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	<u> </u>			0.
	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	1			
	Enter the amount of line 10 to be: Credited to 2013 estimated tax ► Refunded ► Int VII-A Statements Regarding Activities	11				
	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or interven-	in			Vas	No
10	any political campaign?			1a	103	X
ь	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)?			1b		X
	If the answer is "Yes" to $_{1a}$ or $_{1b}$, attach a detailed description of the activities and copies of any materials publish	ed or		10		
	distributed by the foundation in connection with the activities.	00 01				
c	Did the foundation file Form 1120-POL for this year?			1c		х
	I Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:					
	(1) On the foundation. \blacktriangleright \$ 0 • (2) On foundation managers. \blacktriangleright \$ 0					
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation	-				
	managers. ►\$ 0.					
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?			2		Х
	If "Yes," attach a detailed description of the activities.					
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation,	or				
	bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes			3		X
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?			4a		X
	If "Yes," has it filed a tax return on Form 990-T for this year?		I/A	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?			5		X
	If "Yes," attach the statement required by General Instruction T.					
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:					
	By language in the governing instrument, or					
	By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state of the state				37	
_	remain in the governing instrument?			6	X	
7	Did the foundation have at least \$5,000 in assets at any time during the year?			7	X	
	If "Yes," complete Part II, col. (c), and Part XV.					
88	Enter the states to which the foundation reports or with which it is registered (see instructions)					
	CA					
	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate)			0.5	y	
٥	of each state as required by General Instruction G? If "No," attach explanation			8b	X	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for cal			0		Х
10	year 2012 or the taxable year beginning in 2012 (see instructions for Part XIV)? If "Yes," complete Part XIV Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses			10		X

Pá	art VII-A Statements Regarding Activities (continued)			
	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of			
••	section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		х
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges?			
12		12		х
12	If "Yes," attach statement (see instructions) Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Х	21
10	Website address ► WWW.MATTEL.COM/ABOUT-US/PHILANTHROPY	10	21	
14	The books are in care of ► THE FOUNDATION Telephone no. ► 310 – 25	2-4	705	
	Located at ►333 CONTINENTAL BLVD., EL SEGUNDO, CA ZIP+4 ►90	245		
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		/A	
16	At any time during calendar year 2012, did the foundation have an interest in or a signature or other authority over a bank,		Yes	No
	securities, or other financial account in a foreign country?	16		Х
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of the foreign			
	country >			
Pa	art VII-B Statements Regarding Activities for Which Form 4720 May Be Required			
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.		Yes	No
18	a During the year did the foundation (either directly or indirectly):			
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)			
	a disqualified person? Yes X No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? Yes X No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?			
	(5) Transfer any income or assets to a disqualified person (or make any of either available			
	for the benefit or use of a disqualified person)? Yes X No			
	(6) Agree to pay money or property to a government official? (Exception. Check "No"			
	if the foundation agreed to make a grant to or to employ the official for a period after			
	termination of government service, if terminating within 90 days.)			
t	b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations			
	section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?	1b		
	Organizations relying on a current notice regarding disaster assistance check here			
(c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected			
	before the first day of the tax year beginning in 2012?	1c		Х
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation			
	defined in section 4942(j)(3) or 4942(j)(5)):			
á	a At the end of tax year 2012, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning			
	before 2012? Yes X No			
	If "Yes," list the years \blacktriangleright ,,,,			
t	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect			
	valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach			
	statement - see instructions.) N/A	2b		
(c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.			
	, , , , , , , , , , , , , , , , , , ,			
38	a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time			
	during the year?			
t	b If "Yes," did it have excess business holdings in 2012 as a result of (1) any purchase by the foundation or disqualified persons after			
	May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose			
	of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C,			
	Form 4720, to determine if the foundation had excess business holdings in 2012.) N/A	3b		
48	a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		Х
	b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that			
	had not been removed from jeopardy before the first day of the tax year beginning in 2012?	4b		Х

Part VII-B Statements Regarding Activities for Which F	Form 4720 May Be F	Required (contin	ued)		
5a During the year did the foundation pay or incur any amount to:					
(1) Carry on propaganda, or otherwise attempt to influence legislation (section	1 4945(e)) ?	Y	es 🗶 No		
(2) Influence the outcome of any specific public election (see section 4955); o	r to carry on, directly or indire	ectly,			
any voter registration drive?			es X No		
(3) Provide a grant to an individual for travel, study, or other similar purposes		X_ Y	es 📖 No 📗		
(4) Provide a grant to an organization other than a charitable, etc., organization					
509(a)(1), (2), or (3), or section 4940(d)(2)?		X_ Y	es 📖 No 📗		
(5) Provide for any purpose other than religious, charitable, scientific, literary,	or educational purposes, or f	for			
the prevention of cruelty to children or animals?		Y	es X No		
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify unc	der the exceptions described i	in Regulations			
section 53.4945 or in a current notice regarding disaster assistance (see instru	ctions)?			5b	X
Organizations relying on a current notice regarding disaster assistance check h			▶□		
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption fr					
expenditure responsibility for the grant?	E STATEMENT 4	. X Y	es 📖 No 📗		
If "Yes," attach the statement required by Regulations section 53.494	5-5 <i>(d).</i>				
6a Did the foundation, during the year, receive any funds, directly or indirectly, to					
a personal benefit contract?		Y	es 🗶 No 📗		
b Did the foundation, during the year, pay premiums, directly or indirectly, on a p	ersonal benefit contract?			6b	X
If "Yes" to 6b, file Form 8870.					
7a At any time during the tax year, was the foundation a party to a prohibited tax s	helter transaction?	Y	es 🗶 No		
b If "Yes," did the foundation receive any proceeds or have any net income attribu	table to the transaction?		N/A	7b	
Part VIII Information About Officers, Directors, Trust	ees, Foundation Ma	nagers, Highl	y		
Paid Employees, and Contractors					
List all officers, directors, trustees, foundation managers and their		1	i 7-0		
(a) Name and address	(b) Title, and average hours per week devoted	(c) Compensation (If not paid,	(d) Contributions to employee benefit plans and deferred	(e)	Expense bunt, other
(a) Name and address	to position	enter -0-)	and deferred compensation	all	owances
SEE STATEMENT 3		0.	0	,	0.
2 Compensation of five highest-paid employees (other than those inc		enter "NONE."			
(a) Name and address of each employee paid more than \$50,000	(b) Title, and average	(c) Compensation	(d) Contributions to employee benefit plans and deferred	(e)	Expense ount, other
• •	hours per week devoted to position	(c) compondation	and deferred compensation	all	owances
NONE					
				<u> </u>	
Total number of other employees paid over \$50,000					0

Part VIII Information About Officers, Directors, Trustees, Foundation Paid Employees, and Contractors (continued)	on Managers, Highly		
3 Five highest-paid independent contractors for professional services. If none, enter '	'NONE."		
(a) Name and address of each person paid more than \$50,000	(b) Type of service		(c) Compensation
INSTITUTE OF INTERNATIONAL EDUCATION - 530	SCHOLARSHIP		
BUSH STREET, SUITE 1000, SAN FRANCISCO, CA	ADMINISTRATION	SERVI	65,600.
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 statistic number of organizations and other beneficiaries served, conferences convened, research papers productions.	al information such as the ced, etc.		Expenses
1 N/A			
2			
3		_	
4		_	
		_	
Part IX-B Summary of Program-Related Investments			
Describe the two largest program-related investments made by the foundation during the tax year on lin	nes 1 and 2.		Amount
1 N/A			
2			
		_	
All other program-related investments. See instructions.			
3			
Total, Add lines 1 through 3)	▶	0.

Р	Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign four	ndations, s	see instructions.)
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
а	Average monthly fair market value of securities	1a	0.
	Average of monthly cash balances	1b	161,918.
	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	161,918.
е	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation)		
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	161,918.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	2,429.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	159,489.
6	Minimum investment return. Enter 5% of line 5	6	7,974.
P	Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and foreign organizations check here and do not complete this part.)	d certain	
1	Minimum investment return from Part X, line 6	1	7,974.
2a	Tax on investment income for 2012 from Part VI, line 5		
b	Income tax for 2012. (This does not include the tax from Part VI.)		
C		2c	0.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	7,974.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	7,974.
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	7,974.
P 1	Part XII Qualifying Distributions (see instructions) Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
-	Expenses, contributions, gifts, etc total from Part I, column (d), line 26	1a	4,480,930.
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:		
	Suitability test (prior IRS approval required)	3a	
b		3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	4,480,930.
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	5	0.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	4,480,930.
	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation of 4940(e) reduction of tax in those years.	jualifies for	

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2011	(c) 2011	(d) 2012
1 Distributable amount for 2012 from Part XI,	острао	10010 prior to 2011	2011	
line 7				7,974.
2 Undistributed income, if any, as of the end of 2012:				
a Enter amount for 2011 only			0.	
b Total for prior years:				
3 Excess distributions carryover, if any, to 2012:		0.		
3 Excess distributions carryover, if any, to 2012:				
a From 2007 3,967,807.				
a From 2007 3,967,807. b From 2008 4,209,349.				
GFIUIII 2009 4,004,099.				
dFrom 2010 3,128,594.				
eFrom 2011 4,070,587.				
f Total of lines 3a through e	18,061,236.			
4 Qualifying distributions for 2012 from				
Part XII, line 4: \triangleright \$ 4,480,930.				
a Applied to 2011, 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 2012 distributable amount				7,974.
e Remaining amount distributed out of corpus	4,472,956.			
Excess distributions carryover applied to 2012 (If an amount appears in column (d), the same amount must be shown in column (a).)	0.			0.
6 Enter the net total of each column as				
indicated below:	22 524 102			
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	22,534,192.			
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 2011. Subtract line			_	
4a from line 2a. Taxable amount - see instr			0.	
f Undistributed income for 2012. Subtract				
lines 4d and 5 from line 1. This amount must				_
be distributed in 2013				0.
7 Amounts treated as distributions out of				
corpus to satisfy requirements imposed by	_			
section 170(b)(1)(F) or 4942(g)(3)	0.			
8 Excess distributions carryover from 2007	2 067 007			
not applied on line 5 or line 7	3,967,807.			
9 Excess distributions carryover to 2013.	10 566 305			
Subtract lines 7 and 8 from line 6a	18,566,385.			
10 Analysis of line 9:				
a Excess from 2008 4, 209, 349.				
b Excess from 2009 2,684,899.				
c Excess from 2010 3,128,594.				
d Excess from 2011 4,070,587.				
e Excess from 2012 4,472,956.				

Part 2	(IV Private Operating F	oundations (see ins	structions and Part VII-	-A, question 9)	N/A				
1 a If th	e foundation has received a ruling o	r determination letter that	it is a private operating						
fou	ndation, and the ruling is effective fo	2012, enter the date of t	he ruling						
	b Check box to indicate whether the foundation is a private operating foundation described in section 4942(j)(3) or 4942(j)(5)								
2 a Ent	er the lesser of the adjusted net	Tax year		Prior 3 years					
inco	ome from Part I or the minimum	(a) 2012	(b) 2011	(c) 2010	(d) 2009	(e) Total			
inve	estment return from Part X for								
	h year listed								
	6 of line 2a								
	lifying distributions from Part XII,								
	4 for each year listed								
	ounts included in line 2c not								
	d directly for active conduct of								
	mpt activities								
	lifying distributions made directly								
	active conduct of exempt activities.								
	tract line 2d from line 2c								
3 Cor	nplete 3a, b, or c for the								
alte	rnative test relied upon:								
	sets" alternative test - enter:			A					
	Value of all assets			4					
()	Value of assets qualifying under section 4942(j)(3)(B)(i)								
	dowment" alternative test - enter of minimum investment return								
sho	wn in Part X, line 6 for each year								
	ed								
	oport" 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								
	Gross investment income								
Part 2	(V Supplementary Info	rmation (Comple	te this part only i	if the foundation	had \$5,000 or mo	ore in assets			
	at any time during t	he year-see instr	uctions.)						
1 Info	ormation Regarding Foundatio	n Managers:							
a List	any managers of the foundation who	o have contributed more t	han 2% of the total contr	ibutions received by the	foundation before the clos	se of any tax			
yea	r (but only if they have contributed m	nore than \$5,000). (See se	ection 507(d)(2).)						
NONE									
b List	any managers of the foundation wh	o own 10% or more of the	e stock of a corporation (or an equally large portic	on of the ownership of a pa	artnership or			
oth	er entity) of which the foundation has	s a 10% or greater interes	t.						
NONE									
2 Info	ormation Regarding Contributi	on, Grant, Gift, Loan,	Scholarship, etc., Pro	ograms:					
Che	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 indiv	iduals or organizations ur	nder other conditions, co	mplete items 2a, b, c, and	d.			
a The	name, address, and telephone num	per or e-mail of the perso	n to whom applications sl	hould be addressed:					
SEE	STATEMENT 5								
b The	form in which applications should b	e submitted and informat	ion and materials they sh	ould include:					
	• •		•						
c Any	submission deadlines:								
	·								
d Any	d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors:								

Supplementary information	(continued)			
3 Grants and Contributions Paid During the Ye		Payment	_	
Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year	or substantial contributor	recipient		
a Taid during the year				
112TH STREET ELEMENTARY		SCHOOL	YOUTH EDUCATION	
1256 E.112TH STREET				12 500
LOS ANGELES, CA 90059				12,500.
A PLACE CALLED HOME		PUBLIC CHARITY	GENERAL OPERATING	
2830 S. CENTRAL AVENUE			SUPPORT-MATCHING GIFT	100
LOS ANGELES, CA 90011			GRANT	120,
AAPQ - ASSOCIACAOO DE APOIO AO		FOREIGN	PLAY ACTIVITIES FOR	
PROJETO QUIXOTE		ORGANIZATION	UNDERPRIVILEGED KIDS	
AV. ENG. LUIS GOMES CARDIM				
SANGIRARDI, 789 VILA MARIANA SAN				
PAULO, BRAZIL 04112				30,000.
AARON DIAMOND AIDS RESEARCH CENTER OF		DIBLIC CHARITY	SUPPORT FOR YOUTH WITH	
NYC		TOBLIC CHARITI	AIDS	
455 FIRST AVENUE				
NEW YORK, NY 10016				5,000.
ABLE DISABLED ALL PEOPLE TOGETHER		FOREIGN	STUDY TO ASSIST	
(ADAPT) K.C.MARG, BANDRA RECLAMATION		ORGANIZATION	DISABLED CHILDREN	
MUMBAI, MAHARASHTRA, INDIA 40005				30,000,
·	TINUATION SHEE	ET(S)	▶ 3a	4,415,330.
b Approved for future payment				, ,
NONE				
NONE				
Total			▶ 3b	0 .

Part XVI-A **Analysis of Income-Producing Activities**

Enter gross amounts unless otherwise indicated.	Unrelated business income			ded by section 512, 513, or 514	(e)	
•	(a)	(b)	(C) Exclu-	(d)	Related or exempt	
1 Program service revenue:	Business code	Amount	sion code	Amount	function income	
a						
b						
d						
e						
f						
g Fees and contracts from government agencies						
2 Membership dues and assessments						
3 Interest on savings and temporary cash investments						
4 Dividends and interest from securities						
5 Net rental income or (loss) from real estate:						
a Debt-financed property						
b Not debt-financed property						
6 Net rental income or (loss) from personal property						
7 Other investment income						
8 Gain or (loss) from sales of assets other than inventory						
9 Net income or (loss) from special events						
10 Gross profit or (loss) from sales of inventory						
11 Other revenue:						
a						
b						
С						
d						
e						
12 Subtotal. Add columns (b), (d), and (e)		0.		0.	0.	
13 Total. Add line 12, columns (b), (d), and (e)				13	0.	
See worksheet in line 13 instructions to verify calculations.)						

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

the foundation's exempt purposes (other than by providing funds	s for such purposes).
N/A	
2	Form 990-PF

Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of

Line No.

Parl	XVII	Information Ro Exempt Organ		sfers To a	and Transactions a	and Re	elations	nips With No	ncharitabl		.90 10
1 D	id the or	ganization directly or indi	rectly engage in any	of the followin	g with any other organization	on descri	bed in secti	on 501(c) of		Yes	No
					?7, relating to political orgar			, ,			
		from the reporting found	, , , -								
									1a(1)		Х
											Х
		sactions:									
			hle exempt organizat	tion					1b(1)		х
() Purch	iases of assets from a no	ncharitable exempt o	rnanization					1b(2)	_	X
										_	X
										_	X
(-	5) Loans	e or loan augrantees	'						1b(5)	_	X
(1	3) Dorfo	rmance of cervices or me	mharchin or fundrai	eina ealicitatio	ıns				1b(6)	_	X
					ployees						X
					edule. Column (b) should al				·	ente.	25
				_	ed less than fair market valu				-	5615,	
) the value of the goods,			eu 1655 tilali iali illaiket valt	ie ili aliy	uansaciion	or snaring arrange	illelli, Silow III		
(a)Line		(b) Amount involved			e exempt organization	1 (Noncription	of transfers, transaction	one and charing a	rongomo	nto
(a)Line	110.	(b) Amount involved	(C) Name of	N/A	s exempt organization	, () Description	or transfers, transaction	ons, and snaring a	rrangeme	ins
				IN/A							
	_										
	_										
	_										
	_										
	_					+					
	_										
	_										
					or more tax-exempt organi						_
ir	section	501(c) of the Code (othe	r than section 501(c))(3)) or in sect	tion 527?				L Yes	\ X	No
b _lf	"Yes," co	mplete the following sch									
		(a) Name of org	ganization		(b) Type of organization			c) Description of re	elationship		
		N/A									
	and he				ng accompanying schedules and n taxpayer) is based on all inforn				May the IRS	discuss	this
Sigr	וו	moi, it is true, someot, and som	inplote. Beolaration of pro	oparor (outlor tha				nas any knowleage.	return with the shown below	/ (see ins	
Here							CFO		X Yes	; L	J No
	Sign	ature of officer or trustee			Date	Titl	е				
		Print/Type preparer's na	ame	Preparer's s	ignature	Date	T	Check if	PTIN		
_	_							self- employed			
Paid	-	RICHARD L.				<u></u>			P00234		
-	oarer	Firm's name ► GRE	EN HASSON	& JAN	KS LLP			Firm's EIN ► 9	5 - 17774	40	
Use	Only										
		Firm's address \ 10	OON WITCH	TRE DI	VD 16TH FT	OOR		l			

223622 12-05-12

LOS ANGELES, CA 90024-3929

Phone no.

(310) 873-1600

Part XV Supplementary Information				
3 Grants and Contributions Paid During the Ye				
Recipient	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	or substantial contributor	recipient	Contribution	
AI.BI. ASSOCIAZIONE AMICI DEI BAMBINI		FOREIGN	RESIDENTIAL CENTER FOR	
VIA MARIGNANO, 18 - 20098 MEZZANO DI		ORGANIZATION	MOM AND BABIES IN NEED	
SAN GIULIANO MILANESE (MI ITALY				25,000.
ALDEIAS INFANTIS SOS BRASIL		FOREIGN	STRENGTHENING DREAMS,	
AVENIDA NOSSA SENHORA DE LOURDES, 85 ,		ORGANIZATION	FAMILIES AND	22.000
BRAZIL 08566		DODRIGH	COMMUNITIES.	30,000.
ALEXANDER DEVINE CHILDREN'S CANCER TRUST		FOREIGN	ALEXANDER'S NURSE ROLE	
		ORGANIZATION	WITHIN OUR HOSPICE	
PECHINEY HOUSE, THE GROVE SLOUGH, BERKSHIRE, UNITED KINGDOM SL1			COMMUNITY TEAM	
1QF				12,000.
ALEXS LEMONADE STAND FOUNDATION		DIIDI TO CUADIMY	GENERAL OPERATING	
333 ELANCASTER AVENUE		PUBLIC CHARITY	SUPPORT-MATCHING GIFT	
			GRANT	25.
WYNNEWOOD, PA 19096			GRANI	25.
AMERICAN LEBANESE SYRIAN ASSOCIATION		PUBLIC CHARTTY	GENERAL OPERATING	
CHAR INC		TODDIC CHARTIT	SUPPORT-MATCHING GIFT	
501 ST. JUDE PLACE			GRANT	
MEMPHIS, TN 38105				2,425.
AMERICAN NATIONAL RED CROSS		PUBLIC CHARITY	GENERAL OPERATING	
11355 OHIO AVENUE			SUPPORT-MATCHING GIFT	
LOS ANGELES, CA 90025			GRANT	100.
AMERICAN NATIONAL RED CROSS		PUBLIC CHARITY	GENERAL OPERATING	
PO BOX 37295			SUPPORT-MATCHING GIFT	
WASHINGTON, DC 20013			GRANT	25.
AMERICAN NATIONAL RED CROSS		PUBLIC CHARITY	GENERAL OPERATING	
2200 W. HARRISON STREET			SUPPORT-MATCHING GIFT	
CHICAGO, IL 60612			GRANT	50.
AMERICAN RED CROSS		PUBLIC CHARITY	DISASTER RELIEF	
2700 WILSHIRE BLVD.				
LOS ANGELES, CA 90057			-	100,000.
ANGELMAN SYNDROME FOUNDATION INC		PUBLIC CHARITY	GENERAL OPERATING	
4255 WESTBROOK DRIVE			SUPPORT-MATCHING GIFT	
AURORA, IL 60504			GRANT	100.
Total from continuation sheets				4,337,710.

Part XV Supplementary Information				
3 Grants and Contributions Paid During the Ye	ar (Continuation)			
Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager	Foundation status of recipient	Purpose of grant or contribution	Amount
ARMENIAN APOSTOLIC HOLY CROSS CHURCH OFLOS ANGELES 8420 BEVERLY ROAD PICO RIVERA, CA 90660	or substantial contributor	сниясн	GENERAL OPERATING SUPPORT-MATCHING GIFT GRANT	60.
ASSOCIAÇÃO DAS ALDEIAS DE CRIANCAS SOS DE PORTUGAL RUA JOSE DIAS COELHO, NO. 40, LISBOA, OTHER COUNTRY 04112		FOREIGN ORGANIZATION	SERVICES FOR CHILDREN IN NEED	15,000.
BARNCANCERFONDEN BOX 5408, SE-114, 84 STOCKHOLM, SWEDEN		FOREIGN ORGANIZATION	PLAYGROUND FOR CHILDREN WITH CANCER	12,000.
BE A FRIEND PROGRAM INC 85 RIVER ROCK DRIVE BUFFALO, NY 14207		PUBLIC CHARITY	GENERAL OPERATING SUPPORT-MATCHING GIFT GRANT	25.
BIG BROTHERS AND BIG SISTERS OF DANE COUNTY INC 2059 ATWOOD AVE MADISON, WI 53704		PUBLIC CHARITY	GENERAL OPERATING SUPPORT-MATCHING GIFT GRANT	3,286.
BIG BROTHERS AND BIG SISTERS OF FORSYTH COUNTY INCORPORATED 107 WESTDALE AVE WINSTON SALEM, NC 27101-3645	G	PUBLIC CHARITY	GENERAL OPERATING SUPPORT-MATCHING GIFT GRANT	100.
BIG BROTHERS BIG SISTERS OF PEEL INC. 71 WEST DRIVE, UNIT 23 BRAMPTON, ONTARIO, CANADA L6T 5E2		FOREIGN ORGANIZATION	HEALTHY BODIES, HEALTHY MINDS PROGRAM	15,000.
BIG BROTHERS-BIG SISTERS OF MIDCOAST MAINE 16 SCHOOL ST. SUITE 201 ROCKLAND, ME 04841		PUBLIC CHARITY	GENERAL OPERATING SUPPORT-MATCHING GIFT GRANT	50.
BLESSINGS IN A BACKPACK INC 4121 SHELBYVILLE ROAD LOUISVILLE, KY 40207		PUBLIC CHARITY	GENERAL OPERATING SUPPORT-MATCHING GIFT GRANT	80.
BOYS & GIRLS CLUBS OF BROWARD COUNTY 877 NW 61ST STREET FORT LAUDERDALE, FL 33309 Total from continuation sheets		PUBLIC CHARITY	SERVICES FOR CHILDREN IN NEED	10,000.

ear (Continuation)			
If recipient is an individual,			
show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	Amount
or substantial contributor	recipient		
	PUBLIC CHARITY	GENERAL OPERATING	
		SUPPORT-MATCHING GIFT	
		GRANT	
			1,175
	DIIDI TO CUADIMY	CEMEDAL ODEDAMINO	
	PUBLIC CHARIII		
		GRANT	
			50.
	PUBLIC CHARTTY	GENERAL OPERATING	
		1	
		GRANT	400.
	PUBLIC CHARITY		
			150.
			130,
	PUBLIC CHARITY		
			2,138.
		SIGNAT	2,130.
	PUBLIC CHARITY		
			2 000
	+	GRANT	3,000.
	PUBLIC CHARITY	GENERAL OPERATING	
		SUPPORT-MATCHING GIFT	
		GRANT	
			500.
	PUBLIC CHARITY	GENERAL OPERATING	
		SUPPORT-MATCHING GIFT	
		GRANT	75.
	PUBLIC CHARITY	GENERAL OPERATING	
		SUPPORT-MATCHING GIFT	
	1	GRANT	2,500.
			· ·
	PUBLIC CHARITY	GENERAL OPERATING	
	PUBLIC CHARITY	GENERAL OPERATING SUPPORT-MATCHING GIFT GRANT	500,
	show any relationship to	If recipient is an individual, show any relationship to any foundation manager or substantial contributor PUBLIC CHARITY PUBLIC CHARITY	If recipient is an individual, show any relationship to any foundation manager or substantial contributor PUBLIC CHARITY PUBL

CASA DA FAZ RUA CAMINHO CELIO JOSE DE PAULO 142 BAIRRO DA FLORIDA II BRABIL CEP ORGANIZATION CASA DA PAZ YOUTH CENTER ACTIVITIES ACTIVITIES ACTIVITIES CASA DE LA AMISTAD PARA NINOS CON CANCER, I.A.P. ALDEMA 2 COL SAN JUAN TELPAPAN XOCHIMICO MEXICO 16020 CATHEDRAL SCHOOL FOR BOYS 1275 SACHAMENTO STREET SAN FRANCISCO, CA 94018 CATHOLIC CHARITYS OF BUFFALO CATHOLIC CHARITIES OF BUFFALO CATHOLIC CHARITIES OF BUFFALO 7,500 CENTER POR EARLY EDUCATION 563 NORTH ALFRED STREET WEST HOLLWOOD, CA 90048 CHILD & FAMILY SERVICES OF ERIB COUNTY 330 DELIAWARE AVENUE BUFFALO, NY 14202 CHILD & FAMILY SERVICES OF FRIB COUNTY SIND ADDOLESCENT TREATMENT SERVICES INC 310 CAUGAR AVENUE BUFFALO, NY 14202 CHILD ADDOLESCENT TREATMENT SERVICES INC 310 CAUGAR AVENUE BUFFALO, NY 14205 CHILD ADDOLESCENT TREATMENT SERVICES INC 310 CAUGAR AVENUE BUFFALO, NY 14205 CHILD ADDOLESCENT TREATMENT SERVICES INC 310 CAUGAR AVENUE BUFFALO, NY 14205 CHILD ADDOLESCENT TREATMENT SERVICES INC 310 CAUGAR AVENUE BUFFALO, NY 14205 CHILD HOPE INTERNATIONAL 1398 VALUECITO PL CARRENTERIA, CA 93013-0000 CHILDREN AFFECTED BY AIDS FOUNDATION CHILDREN WITH HIV/AIDS CHOOL THE ACTIVITY SUPPORT FOR MOMEN AND CHILDREN WITH HIV/AIDS CHILDRE	Part XV Supplementary Information		121111011		
Show any relationship to standard address (home or business) Show any relationship to standard address (home or business) Show any relationship to standard and address (home or business) Show any relationship to standard and address (home or business) SCHOOL SENERAL OPERATING SUPPORT-MATCHING GIPT SHAWN AND ALL ALD SHAWLING CELLO JOSE DE PAULO 142 RUA CARLINGO CELLO JOSE DE PAULO 142 RUBLIC CHARITY SENERAL OPERATING SHETER RUFFALO, NY 14209 RUBLIC CHARITY SENERAL OPERATING SUPPORT-MATCHING GIFT JOSE SENERAL OPERATING SUPPORT-MATCHING GI	3 Grants and Contributions Paid During the Y	ear (Continuation)			
CANISIUS HIGH SCROOL CANISIUS HIGH SCROOL LISTO DELAWARE AVE SUPPLOIN Y 14209 CASA DA PAZ CASA	Recipient	show any relationship to		Purpose of grant or	Amount
DUFPALO, NY 14209 CASA DA PAZ CASA DE LA AMISTAD CASA DE LA AMISTA	Name and address (home or business)			Contribution	
DUFPALO, NY 14209 CASA DA PAZ CASA DE LA AMISTAD CASA DE LA AMISTA	CANISTUS HIGH SCHOOL		SCHOOT.	GENERAL OPERATING	
CASA DA PAZ RUA CAMINHO CELIO JOSE DE PAULO 142 BAIRRO DA FLORIDA II BRAZIL CEP 06900-000 CASA DA FAZ YOUTH 06900-000 CASA DE LA AMISTAD PARA NINOS CON CANCER, I.A.P. ALDAMA 2 COL SAN JUAN TELPAPAN XOCHIMICO MEXICO 16020 CATHEDRAL SCHOOL FOR BOYS 1275 SACRAMENTO STREET SAN PRANCISCO, CA 94018 CATHEDRAL SCHOOL FOR BOYS 1275 SACRAMENTO STREET SAN PRANCISCO, CA 94018 CATHOLIC CHARITYS OF BUPFALO CATHOLIC CHARITYS OF BUPFALO COLUMN STREET SOUPPORT MATCHING GIFT GRANT 700 CENTER FOR EARLY EDUCATION 563 MORTH ALFRED STREET WEST HOLLWOOD, CA 99048 CHILD & FAMILY SERVICES OF ERIE COUNTY 330 DELIAMARE SUPPORT MATCHING GIFT GRANT 750 CHILD & FAMILY SERVICES OF FRIE COUNTY 330 DELIAMARE AVENUE BUFFALO, NY 14202 CHILD AND ADDLESCENT TREATMENT SERVICES INC 311 CATUGAR RD CHECKTOWAGA, NY 14225-1950 CHILD AND ADDLESCENT TREATMENT SERVICES INC 311 CATUGAR RD CHECKTOWAGA, NY 14225-1950 CHILD HOPE INTERNATIONAL 1398 VALUECTIO FL CARRENTERIA, CA 93013-0000 CHILDREN AFFECTED BY AIDS FOUNDATION CHILDREN AFFECTED BY AIDS FOUNDATION CHILDREN AFFECTED BY AIDS FOUNDATION COUNTY BENEFICIA, CA 93013-0000 CHILDREN AFFECTED BY AIDS FOUNDATION COUNTY BENEFICAL OPERATING SUPPORT-MATCHING GIFT GRANT 50 CHILDREN AFFECTED BY AIDS FOUNDATION CHILDREN AFFECTED BY AIDS FOUNDATION CHILDREN AFFECTED BY AIDS FOUNDATION COUNTY BENEFICAL OPERATING CHILDREN WITH HIV/AIDS COUNTY BENEFICAL OPERATING SUPPORT-MATCHING GIFT GRANT 50 CHILDREN AFFECTED BY AIDS FOUNDATION COLUMN AND AND AND AND AND AND AND AND AND AN			5552		
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6033 W CENTURY BLVD. SUITE 260 LOS ANGELES, CA 90046 CHILDREN WITH HIV/AIDS 200,000	CARPENTERIA, CA 93013-0000			GRANT	50.
6033 W CENTURY BLVD. SUITE 260 LOS ANGELES, CA 90046 CHILDREN WITH HIV/AIDS 200,000					
LOS ANGELES, CA 90046 200,000			PUBLIC CHARITY		
				CHILDREN WITH HIV/AIDS	200 000
Total from continuation sheets		<u> </u>	<u> </u>		200,000.

Part XV Supplementary Information			33 320	
3 Grants and Contributions Paid During the Y	ear (Continuation)			
Recipient	If recipient is an individual, show any relationship to	Foundation	Purpose of grant or contribution	Amount
Name and address (home or business)	any foundation manager or substantial contributor	status of recipient	Contribution	Amount
CHILDREN AFFECTED BY AIDS FOUNDATION		PUBLIC CHARITY	GENERAL OPERATING	
6033 W CENTURY BOULEVARD			SUPPORT-MATCHING GIFT	0.616
LOS ANGELES, CA 90045			GRANT	9,616.
CHILDREN FOR A BETTER WORLD E.V.		FOREIGN	SUPPORTING HUNGRY	
NIKOLAISTR 7		ORGANIZATION	CHILDREN	
MUENCHEN, GERMANY 80802				17,000.
CHILDRENS BRAIN TUMOR FOUNDATION INC		PUBLIC CHARITY	GENERAL OPERATING	
274 MADISON AVENUE			SUPPORT-MATCHING GIFT	100
NEW YORK, NY 10016			GRANT	100.
CHILDRENS CANCER ASSOCIATION		PIIRI.TC CHARTTY	GENERAL OPERATING	
433 NW 4TH AVENUE SUITE 100		TOBBIC CHARTIT	SUPPORT-MATCHING GIFT	
PORTLAND, OR 97209			GRANT	25.
CHILDRENS CANCER RESEARCH FUND		PUBLIC CHARITY	GENERAL OPERATING	
7301 OHMS LANE SUITE 460			SUPPORT-MATCHING GIFT	
MINNEAPOLIS, MN 55439		· ·	GRANT	30.
CHILDRENS CANCER RESEARCH FUND		PUBLIC CHARITY	GENERAL OPERATING	
1554 S SEPULVEDA BOULEVARD			SUPPORT-MATCHING GIFT	
LOS ANGELES, CA 90025			GRANT	100.
CHILDRENS HOSPITAL OF LOS ANGELES		PUBLIC CHARITY	GENERAL OPERATING	
4650 SUNSET BOULEVARD LOS ANGELES, CA 90027-6062			SUPPORT-MATCHING GIFT GRANT	50.
CHILDREN'S INSTITUTE INTERNATIONAL		PUBLIC CHARITY	SERVICES FOR CHILDREN	
21810 NORMANDIE AVENUE			IN NEED	
TORRANCE, CA 90502				15,000.
GULL DDENG MIDAGLE MERIODA		DIIDI TA GUADITU	GENERAL ODERATIVE	
CHILDRENS MIRACLE NETWORK 205 W 700 SOUTH		LORLIC CHARITY	GENERAL OPERATING SUPPORT-MATCHING GIFT	
SALT LAKE CITY, UT 84101			GRANT	100.
, 				
CHILDRENS MIRACLE NETWORK		PUBLIC CHARITY	GENERAL OPERATING	
205 W 700 SOUTH SALT			SUPPORT-MATCHING GIFT	
SALT LAKE CITY, UT 84101			GRANT	75.
Total from continuation sheets				

Part XV Supplementary Information				
3 Grants and Contributions Paid During the Yo		1		
Recipient	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	or substantial contributor	recipient	Contribution	
CHILDRENS MIRACLE NETWORK		PUBLIC CHARITY	SERVICES FOR CHILDREN	
205 W 700 SOUTH SALT LAKE CITY, UT 84101			IN NEED	50.
·				
CHILDRENS REHABILITATION FOUNDATION OF VARIETY CLUB OF BUFFALO INC		PUBLIC CHARITY	GENERAL OPERATING SUPPORT-MATCHING GIFT	
6114 BROADWAY			GRANT	
LANCASTER, NY 14086			3.00.00	275.
CHINA CHILDREN AND TEENAGERS' FUND		FOREIGN	ESTABLISHMENT OF	
NO. 15 JIANGUOMENNEI STREET		ORGANIZATION	MATTEL PLAY CENTERS	
BEIJING, CHINA 100730				75,000.
CHOC FOUNDATION		PUBLIC CHARITY	GENERAL OPERATING	
455 S MAIN ST			SUPPORT-MATCHING GIFT	
ORANGE, CA 92868-3835			GRANT	150.
CHRISTIAN CENTRAL ACADEMY		PUBLIC CHARITY	GENERAL OPERATING	
39 ACADEMY DRIVE			SUPPORT-MATCHING GIFT GRANT	150.
WILLIAMSVILLE, NY 14221		1	GRANI	150.
CHRISTIAN FOUNDATION FOR CHILDREN AND		PUBLIC CHARITY	GENERAL OPERATING	
AGING			SUPPORT-MATCHING GIFT	
ONE ELMWOOD AVE			GRANT	640
KANSAS CITY, KS 66103-2118				640.
GI ATPROURN GGUOOT		aditoot	GENERAL OPERATING	
CLAIRBOURN SCHOOL 8400 HUNTINGTON DRIVE		SCHOOL	GENERAL OPERATING SUPPORT-MATCHING GIFT	
SAN GABRIEL, CA 91775			GRANT	250.
COCUK HIZMETLERI GENEL MUDURLUOU		FOREIGN	PURCHASE OF A CAR TO	
YUVAS KAPAL SPOR SALONU		ORGANIZATION	TRANSPORT CHILDREN	
ISTANBUL, TURKEY				20,000.
COMMUNITYS CHILD INC		PUBLIC CHARITY	GENERAL OPERATING	
25520 WOODWARD AVE. LOMITA, CA 90717			SUPPORT-MATCHING GIFT GRANT	600.
CONDUCTABILITY INC		PUBLIC CHARTTY	GENERAL OPERATING	
2121 COUNTRY CLUB DRIVE			SUPPORT-MATCHING GIFT	
GLENDORA, CA 91741			GRANT	300.
Total from continuation sheets				

Recipient Recipient	Part XV Supplementary Informatio	n	IDATION	95-340	3047
Name and address (home or business) Show any relationship to any foundation manager or substantial contributor Name and address (home or business) Show any relationship to any foundation manager or substantial contributor CONNECTIONS FOR CHILDREN 2701 OCEAN PARK BLVD STE 253 SANTA MONICA, CA 90405-5239 COGNA DELMAR HIGH SCHOOL FOUNDATION 2549 EASTBLUFF DRIVE NEWFORT BEACH, CA 92650 PUBLIC CHARITY SENERAL OPERATING SUPPORT-MATCHING GIFT GRANT 1, COTA CHILDRENS ORGAN TRANSPLANT ASSOCIATION INC 2501 W COTA DR BLOOMINGTON, IN 47403 COVENANT HOUSE 5 PENN PLAZA NEW YORK, NY 10001 CROSSROADS SCHOOL FOR ARTS & SCIENCE 1714 21ST STREET SANTA MONICA, CA 90404 FUBLIC CHARITY BRYAN STOCKTON BOARD OF DIRECTOR GRANT 2012 Amount PUBLIC CHARITY BRYAN STOCKTON BOARD OF DIRECTOR GRANT 2012 TO, CROSSROADS SPRINGS AFRICA INC FO BOX 242 EASTAURORA, NY 14052 CYSTIC FIBROSIS FOUNDATION 4825 TROUSDALE DRIVE SUITE 238 NASHVILLE, TN 37220 AMOUNT SCHOOL BANT BY UBLIC CHARITY BRYAN STOCKTON BOARD OF DIRECTOR GRANT 2012 TO, CROSSROADS SPRINGS AFRICA INC FO BOX 242 EASTAURORA, NY 14052 CYSTIC FIBROSIS FOUNDATION 4825 TROUSDALE DRIVE SUITE 238 NASHVILLE, TN 37220 BANT BY UBLIC CHARITY BRYAN STOCKTON BOARD OF DIRECTOR GRANT 2012 TO, CROSSROADS SPRINGS AFRICA INC FO BOX 242 EASTAURORA, NY 14052 CYSTIC FIBROSIS FOUNDATION 4825 TROUSDALE DRIVE SUITE 238 NASHVILLE, TN 37220 BANT BY UBLIC CHARITY BRYAN STOCKTON BOARD OF DIRECTOR GRANT 2012 TO, CROSSROADS SPRINGS AFRICA INC FO BOX 242 EASTAURORA, NY 14052 BANT BY UBLIC CHARITY BRYAN STOCKTON BOARD OF DIRECTOR GRANT 2012 TO, CROSSROADS SPRINGS AFRICA INC FO BOX 242 EASTAURORA, NY 14052 BANT BY UBLIC CHARITY BRYAN STOCKTON BOARD OF DIRECTOR GRANT 2012 TO, CROSSROADS SPRINGS AFRICA INC FO BOX 242 EASTAURORA OF THE TORS AND THE T					
CONNECTIONS FOR CHILDREN 2701 OCEAN PARK SLVD STE 253 SANTA MONICA, CA 90405 5239 CORGNA DELMAR HIGH SCHOOL FOUNDATION 2549 EASTBLUFF DRIVE NEWFORT BEACH, CA 92650 COTA CHILDRENS ORGAN TRANSPLANT ASSOCIATION INC 2501 W COTA DR BLOOMINGTON, IN 47403 COVENANT HOUSE 5 PENN PLAZA NEW YORK, NY 10001 CROSSROADS SCHOOL FOR ARTS & SCIENCE 1714 21ST STREET SANTA MONICA, CA 90404 CROSSROADS SPRINGS AFRICA INC FO BOX 242 EASTAURORA, NY 14052 CYPTIC FIEROSIS FOUNDATION 4225 TROUSDALE DRIVE SUITE 238 NASHVILLE, IN 37220 DAVINGI SCHOOL 13500 AVIATION BLVD HAWTHORNE, CA 90250 BCHOOL		If recipient is an individual,	Foundation	Durnoss of grant or	
CONNECTIONS FOR CHILDREN 2701 OCEAN PARK SLUD STE 253 SANTA MONICA, CA 90405-5239 CORONA DELMAR HIGH SCHOOL FOURDATION 2549 EASTEQUEF DRIVE PUBLIC CHARITY SENERAL OPERATING SUPPORT MATCHING GIFT FOURDATION 2549 EASTEQUEF DRIVE PUBLIC CHARITY SENERAL OPERATING SUPPORT MATCHING GIFT FRANT 1, COTA CHILDRENS GRAN TRANSPLANT ASSOCIATION INC 2501 W COTA DR BLOOMINGTON, IN 47403 COVENANT HOUSE 5 PENN PLAZA NEW YORK, NY 10001 CROSSROADS SCHOOL FOR ARTS & SCIENCE 1714 21ST STREET SANTA MONICA, CA 90404 PUBLIC CHARITY BRYAN STOCKTON BOARD OF DIRECTOR GRANT 2012 CROSSROADS SPRINGS AFRICA INC PO BOX 242 EASTAURGRA, NY 14052 CYSTIC FIBROSIS FOUNDATION 4925 TROUBDALE DRIVE SUITE 238 NASHVILLE, TN 37220 DAVINCI SCHOOL 13500 AVIATION BLVD HAWTHORNE, CA 90250	Name and address (home or business)	any foundation manager	status of	contribution	Amount
2701 OCEAN PARK BLVD STE 253 SANTA MONICA, CA 90405-5239 CORONA DELMAR HIGH SCHOOL FOUNDATION 2549 EASTBLUFF DRIVE NEWFORT BEACH, CA 92660 COTA CHILDRENS ORGAN TRANSPLANT ASSOCIATION INC 25201 W COTA DR BLOCMINGTON, IN 47403 COVENANT HOUSE 5 PENN PLAZA NEW YORK, NY 10001 CROSSROADS SCHOOL FOR ARTS & SCIENCE 1714 21ST STREET 25ANTA MONICA, CA 90404 PUBLIC CHARITY BRYAN STOCKTON BOARD DF DIRECTOR GRANT 2012 CROSSROADS SPRINGS AFRICA INC PO BOX 242 EASTAURORA, NY 14052 CYSTIC FIBROSIS FOUNDATION 4825 TROUSDALE DRIVE SUITE 238 NASHVILLE, TN 37220 DAVINCI SCHOOL BANTA MONICA, CA 90250 SCHOOL S					
SANTA MONICA, CA 90405-5239 CORONA DELMAR HIGH SCHOOL FOUNDATION 2549 EASTBLUFF DRIVE SUBPORT-MATCHING GIFT SRANT 1, COTA CHILDRENS ORGAN TRANSPLANT ASSOCIATION INC 2501 W COTA DR BLOOMINGTON, IN 47403 COVENANT HOUSE 5 PENN FLAZA NEW YORK, NY 10001 CROSSROADS SCHOOL FOR ARTS & SCIENCE 1714 21ST STREET SANTA MONICA, CA 90404 CROSSROADS SPRINGS AFRICA INC FO BOX 242 EASTAURORA, NY 14052 CYSTIC PIBROSIS FOUNDATION 4825 TROUSDALE DRIVE SUITE 238 NASHVILLE, TN 37220 ASCHOOL SCHOOL SCH	CONNECTIONS FOR CHILDREN		PUBLIC CHARITY	GENERAL OPERATING	
CORONA DELMAR HIGH SCHOOL FOUNDATION 2549 EASTBLUFF DRIVE NEWPORT BEACH, CA 92660 COTA CHILDRENS ORGAN TRANSPLANT ASSOCIATION INC 2501 W COTA DR BLOOMINGTON, IN 47403 COVENANT HOUSE 5 PENN PLAZA NEW YORK, NY 10001 CROSSROADS SCHOOL FOR ARTS & SCIENCE 1714 21ST STREET SANTA MONICA, CA 90404 CROSSROADS SPRINGS AFRICA INC FO BOX 242 EASTAURORA, NY 14052 CYSTIC FIBROSIS FOUNDATION 4825 TROUSDALE DRIVE SUITE 238 NASHVILLE, TN 37220 DAVINCI SCHOOL DAVI	2701 OCEAN PARK BLVD STE 253			SUPPORT-MATCHING GIFT	
FOUNDATION 2549 EASTBLUFF DRIVE NEWPORT BEACH, CA 92660 COTA CHILDRENS ORGAN TRANSPLANT ASSOCIATION INC SUPPORT-MATCHING GIFT STANT PUBLIC CHARITY SENERAL OPERATING SUPPORT-MATCHING GIFT GRANT COVENANT HOUSE PUBLIC CHARITY SENERAL OPERATING SUPPORT-MATCHING GIFT GRANT COVENANT HOUSE PUBLIC CHARITY SENERAL OPERATING SUPPORT-MATCHING GIFT GRANT CROSSROADS SCHOOL FOR ARTS & SCIENCE 1714 21ST STREET SANTA MONICA, CA 90404 CROSSROADS SPRINGS AFRICA INC PUBLIC CHARITY SENERAL OPERATING SUPPORT-MATCHING GIFT GRANT 10, CROSSROADS SPRINGS AFRICA INC PUBLIC CHARITY SENERAL OPERATING SUPPORT-MATCHING GIFT GRANT 9, CYSTIC FIBROSIS FOUNDATION 4825 TROUSDALE DRIVE SUITE 238 NASHVILLE, TN 37220 DAVINCI SCHOOL S	SANTA MONICA, CA 90405-5239			GRANT	3,400.
FOUNDATION 2549 EASTBLUFF DRIVE NEWPORT BEACH, CA 92660 COTA CHILDRENS ORGAN TRANSPLANT ASSOCIATION INC SUPPORT-MATCHING GIFT STANT PUBLIC CHARITY SENERAL OPERATING SUPPORT-MATCHING GIFT GRANT COVENANT HOUSE PUBLIC CHARITY SENERAL OPERATING SUPPORT-MATCHING GIFT GRANT COVENANT HOUSE PUBLIC CHARITY SENERAL OPERATING SUPPORT-MATCHING GIFT GRANT CROSSROADS SCHOOL FOR ARTS & SCIENCE 1714 21ST STREET SANTA MONICA, CA 90404 CROSSROADS SPRINGS AFRICA INC PUBLIC CHARITY SENERAL OPERATING SUPPORT-MATCHING GIFT GRANT 10, CROSSROADS SPRINGS AFRICA INC PUBLIC CHARITY SENERAL OPERATING SUPPORT-MATCHING GIFT GRANT 9, CYSTIC FIBROSIS FOUNDATION 4825 TROUSDALE DRIVE SUITE 238 NASHVILLE, TN 37220 DAVINCI SCHOOL S	CORONA DELMAR HIGH SCHOOL		PUBLIC CHARITY	GENERAL OPERATING	
COTA CHILDRENS ORGAN TRANSPLANT ASSOCIATION INC 2501 W COTA DR BLOOMINGTON, IN 47403 COVENANT HOUSE 5 PENN PLAZA NEW YORK, NY 10001 CROSSROADS SCHOOL FOR ARTS & SCIENCE 1714 21ST STREET SANTA MONICA, CA 90404 CROSSROADS SPRINGS AFRICA INC FO BOX 242 EASTAURORA, NY 14052 CYSTIC FIBROSIS FOUNDATION 4825 TROUSDALE DRIVE SUITE 238 NASHVILLE, TN 37220 DAVINCI SCHOOL DAVINCI SCHOOL 13500 AVIATION BLVD HAWTHORNE, CA 90250 PUBLIC CHARITY SENERAL OPERATING SUPFORT-MATCHING GIFT SENERA					
ASSOCIATION INC 2501 W COTA DR BLOOMINGTON, IN 47403 COVENANT HOUSE 5 PENN PLAZA NEW YORK, NY 10001 CROSSROADS SCHOOL FOR ARTS & SCIENCE 1714 21ST STREET SANTA MONICA, CA 90404 CROSSROADS SPRINGS AFRICA INC PO BOX 242 EASTAURORA, NY 14052 CYSTIC FIBROSIS FOUNDATION 4825 TROUSDALE DRIVE SUITE 238 NASHVILLE, TN 37220 DAVINCI SCHOOL 13500 AVIATION BLVD HAWTHORNE, CA 90250 SUPPORT-MATCHING GIFT SCHOOL S	NEWPORT BEACH, CA 92660			GRANT	1,500.
2501 W COTA DR BLOOMINGTON, IN 47403 COVENANT HOUSE 5 PENN PLAZA NEW YORK, NY 10001 CROSSROADS SCHOOL FOR ARTS & SCIENCE 1714 21ST STREET SANTA MONICA, CA 90404 CROSSROADS SPRINGS AFRICA INC PO BOX 242 EASTAURORA, NY 14052 CYSTIC FIBROSIS FOUNDATION 4825 TROUSDALE DRIVE SUITE 238 NASHVILLE, IN 37220 DAVINCI SCHOOL 13500 AVIATION BLVD HAWTHORNE, CA 90250 PUBLIC CHARITY SENERAL OPERATING SUPPORT-MATCHING GIFT SRANT SCHOOL SENERAL OPERATING SUPPORT-MATCHING GIFT SRANT SCHOOL	COTA CHILDRENS ORGAN TRANSPLANT		PUBLIC CHARITY	GENERAL OPERATING	
BLOOMINGTON, IN 47403 COVENANT HOUSE 5 PENN PLAZA NEW YORK, NY 10001 CROSSROADS SCHOOL FOR ARTS & SCIENCE 1714 21ST STREET SANTA MONICA, CA 90404 CROSSROADS SPRINGS AFRICA INC PUBLIC CHARITY SENERAL OPERATING SUPPORT-MATCHING GIFT GRANT PUBLIC CHARITY SENERAL OPERATING SUPPORT-MATCHING GIFT GRANT 9, CYSTIC FIBROSIS FOUNDATION 4825 TROUSDALE DRIVE SUITE 238 NASHVILLE, TN 37220 DAVINCI SCHOOL 13500 AVIATION BLVD HAWTHORNE, CA 90250 PUBLIC CHARITY SENERAL OPERATING SUPPORT-MATCHING GIFT GRANT SCHOOL SCHOOL SCHOOL SCHOOL SCHOOL GRANT SPANT	ASSOCIATION INC			SUPPORT-MATCHING GIFT	
COVENANT HOUSE 5 PENN PLAZA NEW YORK, NY 10001 CROSSROADS SCHOOL FOR ARTS & SCIENCE 1714 21ST STREET SANTA MONICA, CA 90404 CROSSROADS SPRINGS AFRICA INC PUBLIC CHARITY GENERAL OPERATING SUPPORT-MATCHING GIFT GRANT 10, CROSSROADS SPRINGS AFRICA INC PUBLIC CHARITY GENERAL OPERATING SUPPORT-MATCHING GIFT GRANT 9, CYSTIC FIBROSIS FOUNDATION 4825 TROUSDALE DRIVE SUITE 238 NASHVILLE, TN 37220 DAVINCI SCHOOL DAVINCI SCHOOL 13500 AVIATION BLVD HAWTHORNE, CA 90250				GRANT	
SUPPORT-MATCHING GIFT GRANT CROSSROADS SCHOOL FOR ARTS & SCIENCE 1714 21ST STREET SANTA MONICA, CA 90404 CROSSROADS SPRINGS AFRICA INC PUBLIC CHARITY SENERAL OPERATING SUPPORT-MATCHING GIFT GRANT PUBLIC CHARITY SENERAL OPERATING SUPPORT-MATCHING GIFT GRANT 9, CYSTIC FIBROSIS FOUNDATION 4825 TROUSDALE DRIVE SUITE 238 NASHVILLE, TN 37220 DAVINCI SCHOOL 13500 AVIATION BLVD HAWTHORNE, CA 90250 SCHOOL SCHOOL SUPPORT-MATCHING GIFT GRANT SUPPORT-MATCHING GIFT GRANT SUPPORT-MATCHING GIFT GRANT SENERAL OPERATING SUPPORT-MATCHING GIFT GRANT SENERAL OPERATING SUPPORT-MATCHING GIFT GRANT SCHOOL SENERAL OPERATING SUPPORT-MATCHING GIFT GRANT	BLOOMINGTON, IN 47403				75.
SUPPORT-MATCHING GIFT SRANT CROSSROADS SCHOOL FOR ARTS & SCIENCE 1714 21ST STREET SANTA MONICA, CA 90404 CROSSROADS SPRINGS AFRICA INC PUBLIC CHARITY SENERAL OPERATING SUPPORT-MATCHING GIFT GRANT 10, CROSSROADS SPRINGS AFRICA INC PUBLIC CHARITY SENERAL OPERATING SUPPORT-MATCHING GIFT GRANT 9, CYSTIC FIBROSIS FOUNDATION 4825 TROUSDALE DRIVE SUITE 238 NASHVILLE, TN 37220 DAVINCI SCHOOL 13500 AVIATION BLVD HAWTHORNE, CA 90250 SCHOOL SENERAL OPERATING SUPPORT-MATCHING GIFT GRANT SUPPORT-MATCHING GIFT					
NEW YORK, NY 10001 CROSSROADS SCHOOL FOR ARTS & SCIENCE 1714 21ST STREET SANTA MONICA, CA 90404 CROSSROADS SPRINGS AFRICA INC PUBLIC CHARITY SENERAL OPERATING SUPPORT-MATCHING GIFT GRANT 9, CYSTIC FIBROSIS FOUNDATION 4825 TROUSDALE DRIVE SUITE 238 NASHVILLE, TN 37220 DAVINCI SCHOOL 13500 AVIATION BLVD HAWTHORNE, CA 90250 SRANT SRANT PUBLIC CHARITY SENERAL OPERATING SUPPORT-MATCHING GIFT SCHOOL SENERAL OPERATING SUPPORT-MATCHING GIFT SCHOOL SENERAL OPERATING SUPPORT-MATCHING GIFT SUPPORT-MATCHI			PUBLIC CHARITY		
CROSSROADS SCHOOL FOR ARTS & SCIENCE 1714 21ST STREET SANTA MONICA, CA 90404 CROSSROADS SPRINGS AFRICA INC PUBLIC CHARITY PUBLIC CHARITY SENERAL OPERATING SUPPORT-MATCHING GIFT GRANT 9, CYSTIC FIBROSIS FOUNDATION 4825 TROUSDALE DRIVE SUITE 238 NASHVILLE, TN 37220 DAVINCI SCHOOL 13500 AVIATION BLVD HAWTHORNE, CA 90250 PUBLIC CHARITY SENERAL OPERATING SUPPORT-MATCHING GIFT GRANT SCHOOL SCHOOL SCHOOL SCHOOL SUPPORT-MATCHING GIFT GRANT					100.
THE 21ST STREET SANTA MONICA, CA 90404 CROSSROADS SPRINGS AFRICA INC PO BOX 242 EASTAURORA, NY 14052 CYSTIC FIBROSIS FOUNDATION 4825 TROUSDALE DRIVE SUITE 238 NASHVILLE, TN 37220 DAVINCI SCHOOL 13500 AVIATION BLVD HAWTHORNE, CA 90250 DIRECTOR GRANT 2012 PUBLIC CHARITY GENERAL OPERATING SUPPORT-MATCHING GIFT GRANT SCHOOL SCHOOL SCHOOL GENERAL OPERATING SUPPORT-MATCHING GIFT GRANT	NEW YORK, NY 10001			GRANT	100.
1714 21ST STREET SANTA MONICA, CA 90404 CROSSROADS SPRINGS AFRICA INC PO BOX 242 EASTAURORA, NY 14052 CYSTIC FIBROSIS FOUNDATION 4825 TROUSDALE DRIVE SUITE 238 NASHVILLE, TN 37220 DAVINCI SCHOOL 13500 AVIATION BLVD HAWTHORNE, CA 90250 DIRECTOR GRANT 2012 PUBLIC CHARITY GENERAL OPERATING SUPPORT-MATCHING GIFT GRANT SCHOOL SCHOOL SCHOOL GENERAL OPERATING SUPPORT-MATCHING GIFT GRANT	anaganaha aguari ban anga caatawa		DIDLIG GUADIMY	DDAYN GWOGKWON DOYDD	
SANTA MONICA, CA 90404 CROSSROADS SPRINGS AFRICA INC PO BOX 242 EASTAURORA, NY 14052 PUBLIC CHARITY GENERAL OPERATING SUPPORT-MATCHING GIFT GRANT 9, CYSTIC FIBROSIS FOUNDATION 4825 TROUSDALE DRIVE SUITE 238 NASHVILLE, TN 37220 DAVINCI SCHOOL 13500 AVIATION BLVD HAWTHORNE, CA 90250 10, PUBLIC CHARITY GENERAL OPERATING SUPPORT-MATCHING GIFT GRANT SCHOOL SCHOOL SCHOOL SCHOOL SCHOOL SUPPORT-MATCHING GIFT GRANT			PUBLIC CHARITY		
PO BOX 242 EASTAURORA, NY 14052 CYSTIC FIBROSIS FOUNDATION 4825 TROUSDALE DRIVE SUITE 238 NASHVILLE, TN 37220 DAVINCI SCHOOL 13500 AVIATION BLVD HAWTHORNE, CA 90250 SUPPORT-MATCHING GIFT GRANT 9, SUPPORT-MATCHING GIFT SUPPORT-MATCHING GIFT SCHOOL GENERAL OPERATING SUPPORT-MATCHING GIFT GRANT				DI BIRDETON GIGINI 2012	10,000.
PO BOX 242 EASTAURORA, NY 14052 CYSTIC FIBROSIS FOUNDATION 4825 TROUSDALE DRIVE SUITE 238 NASHVILLE, TN 37220 DAVINCI SCHOOL 13500 AVIATION BLVD HAWTHORNE, CA 90250 SUPPORT-MATCHING GIFT GRANT 9, SUPPORT-MATCHING GIFT SUPPORT-MATCHING GIFT SCHOOL GENERAL OPERATING SUPPORT-MATCHING GIFT GRANT					
PO BOX 242 EASTAURORA, NY 14052 CYSTIC FIBROSIS FOUNDATION 4825 TROUSDALE DRIVE SUITE 238 NASHVILLE, TN 37220 DAVINCI SCHOOL 13500 AVIATION BLVD HAWTHORNE, CA 90250 SUPPORT-MATCHING GIFT GRANT 9, SUPPORT-MATCHING GIFT SUPPORT-MATCHING GIFT SCHOOL GENERAL OPERATING SUPPORT-MATCHING GIFT GRANT	CROSSROADS SPRINGS AFRICA INC		PUBLIC CHARITY	GENERAL OPERATING	
CYSTIC FIBROSIS FOUNDATION 4825 TROUSDALE DRIVE SUITE 238 NASHVILLE, TN 37220 DAVINCI SCHOOL 13500 AVIATION BLVD HAWTHORNE, CA 90250 PUBLIC CHARITY GENERAL OPERATING SUPPORT-MATCHING GIFT SCHOOL GENERAL OPERATING SUPPORT-MATCHING GIFT GRANT					
4825 TROUSDALE DRIVE SUITE 238 NASHVILLE, TN 37220 DAVINCI SCHOOL 13500 AVIATION BLVD HAWTHORNE, CA 90250 SUPPORT-MATCHING GIFT GRANT SCHOOL GENERAL OPERATING SUPPORT-MATCHING GIFT GRANT	EASTAURORA, NY 14052			GRANT	9,750.
4825 TROUSDALE DRIVE SUITE 238 NASHVILLE, TN 37220 DAVINCI SCHOOL 13500 AVIATION BLVD HAWTHORNE, CA 90250 SUPPORT-MATCHING GIFT GRANT SCHOOL GENERAL OPERATING SUPPORT-MATCHING GIFT GRANT					
NASHVILLE, TN 37220 DAVINCI SCHOOL SCHOOL GENERAL OPERATING SUPPORT-MATCHING GIFT HAWTHORNE, CA 90250 GRANT	CYSTIC FIBROSIS FOUNDATION		PUBLIC CHARITY	GENERAL OPERATING	
DAVINCI SCHOOL 13500 AVIATION BLVD HAWTHORNE, CA 90250 SCHOOL GENERAL OPERATING SUPPORT-MATCHING GIFT GRANT					
13500 AVIATION BLVD HAWTHORNE, CA 90250 SUPPORT-MATCHING GIFT GRANT	NASHVILLE, TN 37220			GRANT	150.
13500 AVIATION BLVD HAWTHORNE, CA 90250 SUPPORT-MATCHING GIFT GRANT	DAVINCI SCHOOL		SCHOO!	CENEDAL ODEDAMING	
HAWTHORNE, CA 90250 GRANT			Denoon		
DEAMN RIDE MAID ING					50.
DEADLY DIDE HOURD INC					
DEATH RIDE TOUR INC PUBLIC CHARITY GENERAL OPERATING	DEATH RIDE TOUR INC		PUBLIC CHARITY	GENERAL OPERATING	
2404 SEDALIA CIRCLE SUPPORT-MATCHING GIFT	2404 SEDALIA CIRCLE			SUPPORT-MATCHING GIFT	
AURORA, CO 80013 GRANT	AURORA, CO 80013			GRANT	25.
DONORSCHOOSE ORG PUBLIC CHARITY GENERAL OPERATING			PUBLIC CHARITY		
213 W 35TH ST FRNT 2 NUMBER EA SUPPORT-MATCHING GIFT NEW YORK, NY 10001-1903 GRANT					50.
Total from continuation sheets	<u> </u>		1		50.

Part XV Supplementary Information 3 Grants and Contributions Paid During the			Τ	
Recipient	If recipient is an individual,			
Name and address (home or business)	show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
	or substantial contributor	Тобрын		
DUKE UNIVERSITY		SCHOOL	SCHOLARSHIPS	
BOX 90581				
DURHAM, NC 27708				15,000.
EDUNATIONS INC		PUBLIC CHARITY	SERVICES FOR CHILDREN	
PO BOX 233			IN NEED	
INGOMAR, PA 15127				500.
EDWARD J RICHARDSON MIDDLE SCHOOL		SCHOOL	GENERAL OPERATING	
23751 NANCY LEE LANE		Jeneo I	SUPPORT-MATCHING GIFT	
TORRANCE, CA 90505			GRANT	25.
EL SEGUNDO EDUCATIONAL FOUNDATION		PUBLIC CHARITY	GENERAL OPERATING	
641 SHELDON STREET			SUPPORT-MATCHING GIFT	
EL SEGUNDO, CA 90245			GRANT	500.
EL SEGUNDO UNIFIED SCHOOL DISTRICT		PUBLIC CHARITY	GENERAL OPERATING	
640 MAIN STREET			SUPPORT-MATCHING GIFT	0.45
EL SEGUNDO, CA 90245			GRANT	845.
EMPOWERING LIVES INTERNATIONAL		PUBLIC CHARITY	GENERAL OPERATING	
PO BOX 67			SUPPORT-MATCHING GIFT	700
UPLAND, CA 91785-0067			GRANT	700.
EPISCOPAL SCHOOL OF DALLAS INC		SCHOOL	GENERAL OPERATING	
4100 MERRELL RD.			SUPPORT-MATCHING GIFT	
DALLAS, TX 75229			GRANT	250.
ETHICAL CULTURE FIELDSTON SCHOOL		SCHOOL	GENERAL OPERATING	
33 CENTRAL PARK WEST			SUPPORT-MATCHING GIFT	
NEW YORK, NY 10023			GRANT	50.
EXCEPTIONAL CHILDRENS FOUNDATION A		PUBLIC CHARITY	GENERAL OPERATING	
CORP			SUPPORT-MATCHING GIFT	
8740 W WASHINGTION BLVD			GRANT	1 000
CULVER CITY, CA 90232				1,000.
EXPLORE AND MOREA CHILDREN'S		PUBLIC CHARITY	CHILDREN'S MUSEUM	
MUSEUM P.O. BOX 372				
EAST AURORA, NY 14052				25,000.
Total from continuation sheets				<u> </u>

Part XV Supplementary Information	n		95-520	
3 Grants and Contributions Paid During the	Year (Continuation)			
Recipient	If recipient is an individual, show any relationship to	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	any foundation manager or substantial contributor	recipient	Contribution	, und unit
FAMILIES OF FANA-WNY INC		PUBLIC CHARITY	GENERAL OPERATING	
6 PINE TERRACE			SUPPORT-MATCHING GIFT	
ORCHARD PARK, NY 14127			GRANT	10,000.
FAMILY INTEGRATION DEVELOPMENT		FOREIGN	NURSERY EARLY	
GASCA GENERAL ESCOBEDO NUEVO LEON		ORGANIZATION	STIMULATION PROGRAM	
MEXICO				20,000.
FATHER FLANAGANS BOYS HOME		PUBLIC CHARITY	GENERAL OPERATING	
14100 CRAWFORD ST.			SUPPORT-MATCHING GIFT	
BOYS TOWN, NE 68010			GRANT	2,000.
FEED THE CHILDREN INC		PUBLIC CHARITY	GENERAL OPERATING	
333 NORTH MERIDIAN			SUPPORT-MATCHING GIFT	
OKLAHOMA CITY, OK 73107			GRANT	150.
FLINTRIDGE SACRED HEART ACADEMY		school	DEAN SCARBOROUGH BOARD	
440 ST. KATHERINE DRIVE			OF DIRECTOR GRANT 2012	
LA CANADA, CA 91011				15,000.
FONDO PARA NINOS DE MEXICO, A.C.		FOREIGN	READING TO TRANSFORM:	
AVENIDA PATRIOTISMO 889-3, COL.		ORGANIZATION	A READING	
INSURGENTES MIXCOAC DELEGACION			ENCOURAGEMENT PROGRAM.	
BENITO JUAREZ, MEXICO 03920				25,000.
FOOD FOR THE POOR INC		PUBLIC CHARITY	GENERAL OPERATING	
6401 LYONS ROAD			SUPPORT-MATCHING GIFT	
COCONUT CREEK, FL 33073			GRANT	44.
FRIENDS OF AMERICAN MARTYRS SCHOOL		SCHOOL	GENERAL OPERATING	
PO BOX 2365			SUPPORT-MATCHING GIFT	
MANHATTAN BEACH, CA 90267-2365			GRANT	250.
EDITENDO OF MILE ODEN CONCO.		aguoot	GENERAL ODERATING	
FRIENDS OF THE OPEN SCHOOL 5540 W. 77TH STREET		SCHOOL	GENERAL OPERATING SUPPORT-MATCHING GIFT	
LOS ANGELES, CA 90045			GRANT	2,000.
FULFILLED DREAMS FOUNDATION		FOREIGN	REHABILITATION FOR	
UL. NOWOGRODZKA 6A LOK.22		ORGANIZATION	CHILDREN OF CANCER	15 000
WARSZAWA, POLAND 00 - 513 Total from continuation sheets				15,000.
1 Juli 11 Juli Guillina (1011 5116615				

Part XV Supplementary Information 3 Grants and Contributions Paid During the Ye	or (Continuation)			
Recipient	If recipient is an individual,			
Name and address (home or business)	show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	Amount
Ivalite and address (notife of business)	or substantial contributor	recipient		
FUND FOR PUBLIC SCHOOLS INC		PIIBLIC CHARTTY	YOUTH EDUCATION	
52 CHAMBERS STREET, ROOM 305			Toolin Ebooliiion	
NEW YORK, NY 10007				20,000.
FUNDACIO PRIVADA CONCEPCIO JUVANTENY		FOREIGN	THERAPY FOR CHILDREN	
169-175FH NARCIS MONTURIOL ST. BASS.		ORGANIZATION	IN FOSTER CARE	
08902-L'HOSPITALET DE LLOBREGAT BARCELONA, SPAIN				25,000.
FUNDACION HOSPITAL DE PEDIATRIA		FOREIGN	NEW HOSPITAL	
COMBATE DE LOS POZOS 1881, 2 DO PISO		ORGANIZATION	GARRAHANS	
ARGENTINA			HEMATO-ONCOLOGY SECTORS BUILDING	
			CREATION PROJECT	25,000.
FUNDACION PARA LOS NINOS DE LAS CALIFORNIAS I.B.P.		FOREIGN ORGANIZATION	HEALTH CARE FOR CHILDREN IN NEED	
AV ALEJANDRO VON HUMBOLT #11431				
GARITA DE OTAY TIJUANA, MEXICO 223230				20,000.
FUNDACION PERUANA DE CANCER		FOREIGN	"GIVE ME LIFE" PROGRAM	
TARATA STREET, 269 OFFICE 213		ORGANIZATION		
MIRAFLORES, PERU				35,000.
GODS KIDS ORGANIZATION		PUBLIC CHARITY	GENERAL OPERATING	
11700 INDUSTRY AVENUE FONTANA, CA 92337-6934			SUPPORT-MATCHING GIFT GRANT	300.
GRAHAMS FOUNDATION		DIIDI TO CUADIMY	GENERAL OPERATING	
3142 RIVERWOOD COURT		TOBBIC CHARTII	SUPPORT-MATCHING GIFT	
PERRYSBURG, OH 43551			GRANT	250.
GRAPE STREET ELEMENTARY		school	YOUTH EDUCATION	
1940 EAST 111TH STREET				12 500
LOS ANGELES, CA 90059				12,500.
CHANCDONG CUADIMY PEDEDAMION		FOREIGN	CUII DD DN WEI EADE	
GUANGDONG CHARITY FEDERATION NO. 118 YUEHUA ROAD		ORGANIZATION	CHILDREN WELFARE FOUNDATION IN	
GUANGZHOU, CHINA			GUANGDONG, CHINA	65,000.
HAROLD ROBINSON FOUNDATION		PUBLIC CHARITY	GENERAL OPERATING	
10008 NATIONAL BLVD. SUITE 324			SUPPORT-MATCHING GIFT	
LOS ANGELES, CA 90034			GRANT	850.

Part XV Supplementary Information		121111011		3017
3 Grants and Contributions Paid During the Y		_		
Recipient	If recipient is an individual, show any relationship to	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	any foundation manager or substantial contributor	recipient	Contribution	
HARVARD-WESTLAKE SCHOOL		SCHOOL	GENERAL OPERATING	
3700 COLDWARER CANYON			SUPPORT-MATCHING GIFT	
NORTH HOLLYWOOD, CA 91604			GRANT	500.
HEAL THE BAY		DIIRI.TC CHARTTY	ENVIRONMENTAL CLEAN-UP	
1444 9TH STREET		TOBBIC CHARTII	ENVIRONMENTAL CELIN OF	
SANTA MONICA, CA 90401				12,500.
HERMOSA BEACH EDUCATION FOUNDATION		PUBLIC CHARITY	GENERAL OPERATING	
PO BOX 864			SUPPORT-MATCHING GIFT	
HERMOSA BEACH, CA 90254		A	GRANT	2,000.
HIGH ROCKS EDUCATIONAL CORPORATION		PUBLIC CHARITY	YOUTH EDUCATION	
HC 64 BOX 438				
HILLSBORO, WV 24946				15,000.
HOPE FOR GABE		PUBLIC CHARITY	GENERAL OPERATING	
1036 BALDWIN LN BIRMINGHAM, AL 35242			SUPPORT-MATCHING GIFT GRANT	25.
Diditional, in 33212				
HORACE MANN SCHOOL		SCHOOL	GENERAL OPERATING	
231 WEST 246TH STREET			SUPPORT-MATCHING GIFT	
RIVERDALE, NY 10471			GRANT	50.
IMSA FUND FOR ADVANCEMENT OF		PUBLIC CHARITY	GENERAL OPERATING	
EDUCATION			SUPPORT-MATCHING GIFT	
1500 SULLIVAN RD			GRANT	
AURORA, IL 60506-1067				150.
INTERNATIONAL YEHUDI MENUHIN		FOREIGN	ARTISTIC WORKSHOPS FOR	
FOUNDATION AISBL		ORGANIZATION	CHILDREN "DISCOVERING	
61 CHAUSSEE DE LA HULPE			ROMA CULTURE THROUGH	
BRUSSELS, BELGIUM B-1180			THE VOICE"	16,000.
TOWN CDECTAL OLYMPIAS TWO		DIIDI TO CUARTES	CENEDAL ODEDAMING	
IOWA SPECIAL OLYMPICS INC PO BOX 620		FORTIC CHARITY	GENERAL OPERATING SUPPORT-MATCHING GIFT	
GRIMES, IA 50111			GRANT	100.
,				100.
JEFFERSON ELEMENTARY		SCHOOL	SERVICES FOR CHILDREN	
10322 CONDON			IN NEED	
LENNOX, CA 90304				5,000.
Total from continuation sheets				

Part XV Supplementary Information				
3 Grants and Contributions Paid During the Ye				
Recipient	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	or substantial contributor	recipient		
JUNIOR ACHIEVEMENT OF WESTERN NEW		DIIRI.TC CHAPITY	GENERAL OPERATING	
YORK		TOBLIC CHARTII	SUPPORT-MATCHING GIFT	
275 OAK ST			GRANT	
BUFFALO, NY 14203-1638				2,281.
JUVENILE DIABETES RESEARCH FOUNDATION		DUDI TO GUADIMY	GENERAL OPERATING	
INTERNATIONAL		PUBLIC CHARITI	SUPPORT-MATCHING GIFT	
800 WEST SIXTH STREET: SUITE 450			GRANT	
LOS ANGELES, CA 90017			Sidiki	825.
JUVENILE DIABETES RESEARCH FOUNDATION		PUBLIC CHARITY	GENERAL OPERATING	
INTERNATIONAL			SUPPORT-MATCHING GIFT	
331 ALBERTA DRIVE BUFFALO, NY 14226			GRANT	200.
JUVENILE DIABETES RESEARCH FOUNDATION		PUBLIC CHARITY	GENERAL OPERATING	
INTERNATIONAL			SUPPORT-MATCHING GIFT	
3411 NW 9TH AVENUE			GRANT	
FORT LAUDERDALE, FL 33309				25.
JUVENILE DIABETES RESEARCH FOUNDATION		PUBLIC CHARITY	GENERAL OPERATING	
INTERNATIONAL			SUPPORT-MATCHING GIFT	
825 HAMMONDS FERRY ROAD			GRANT	
LINTHICUM, MD 21090		· .		50.
JUVENILE DIABETES RESEARCH FOUNDATION		PUBLIC CHARITY	GENERAL OPERATING	
INTERNATIONAL			SUPPORT-MATCHING GIFT	
331 ALBERTA DRIVE			GRANT	
BUFFALO, NY 14226				175.
JUVENILE DIABETES RESEARCH FOUNDATION		PUBLIC CHARITY	GENERAL OPERATING	
INTERNATIONAL 434 S YELLOWSTONE DRIVE			SUPPORT-MATCHING GIFT GRANT	
MADISON, WI 53719			GRANI	50.
KABOOM		PUBLIC CHARITY	PLAYGROUND FOR	
4301 CONNECTICUT AVE. NW, SUITE ML-1			CHILDREN	
WASHINGTON, DC 20008				200,000.
				, , , , , , , , , , , , , , , , , , ,
KATHERINE DELMAR BURKE SCHOOL		SCHOOL	SCHOLARSHIPS	
7070 CALIFORNIA STREET		БСПООП	DCHOHARDHIPS	
SAN FRANCISCO, CA 94121				7,500.
				•
KATHERINE DELMAR BURKE SCHOOL		SCHOOL	GENERAL OPERATING	
7070 CALIFORNIA STREET			SUPPORT-MATCHING GIFT	
SAN FRANCISCO, CA 94121-1710			GRANT	5,000.
Total from continuation sheets	1	1		3,000.

Part XV Supplementary Informatio	U CHILDREN S FOOD	IDATION	95-326	3047
3 Grants and Contributions Paid During the				
Recipient	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	or substantial contributor	recipient	- Contribution	
KEEP A CHILD ALIVE		PUBLIC CHARITY	GENERAL OPERATING	
ONE WORLD TRADE CENTER, SUITE 800 LONG BEACH, CA 90831			SUPPORT	5,000.
KIDS HELP PHONE 300-439 UNIVERSITY AVENUE		FOREIGN ORGANIZATION	KIDS HELP PHONE: EMPOWERING YOUNG WOMEN	
TORONTO, ONTARIO, CANADA M5G 1Y8			ZAN GWZATAG TOGAG WONZA	20,000.
KIDS IN DANGER		PUBLIC CHARTTY	GENERAL OPERATING	
116 WEST ILLINOIS STREET			SUPPORT-MATCHING GIFT	
CHICAGO, IL 60610-4532			GRANT	125.
KIDSPACE A PARTICIPATORY MUSEUM		PUBLIC CHARITY	GENERAL OPERATING	
480 N ARROYO BLVD			SUPPORT-MATCHING GIFT GRANT	100.
PASADENA, CA 91103-3269			GRANI	100.
KIPP BAY AREA SCHOOL		PUBLIC CHARITY	SCHOLARSHIPS	
426 17TH STREET, SUITE 200 OAKLAND, CA 94612				20,000.
LA SCORES 3685 MOTOR AVENUE, SUITE 110		PUBLIC CHARITY	GENERAL OPERATING SUPPORT	
LOS ANGELES, CA 90034			BOLLOKI	10,000.
LOLLIPOP THEATER NETWORK INC 10351 SANTA MONICA BLVD		PUBLIC CHARITY	GENERAL OPERATING SUPPORT-MATCHING GIFT	
LOS ANGELES, CA 90025			GRANT	100.
LONG BEACH EDUCATION FOUNDATION		PUBLIC CHARITY	GENERAL OPERATING	
1515 HUGHES WAY LONG BEACH, CA 90810			SUPPORT-MATCHING GIFT GRANT	100.
				100.
LOS ANGELES REGIONAL FOODBANK		PUBLIC CHARITY	BACKPACKS OF FOOD FOR	
LOS ANGELES, CA 90058			CHILDREN IN NEED	5,000.
LOYOLA VILLAGE BOOSTER CLUB 8821 VILLANOVA AVE		PUBLIC CHARITY	GENERAL OPERATING SUPPORT-MATCHING GIFT	
LOS ANGELES, CA 90045-3469			GRANT	750.
Total from continuation sheets				

Part XV Supplementary Information 3 Grants and Contributions Paid During the Y				
Recipient	If recipient is an individual,	1		
Name and address (home or business)	show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	Amount
	or substantial contributor	recipient		
LYCEE INTERNATIONAL DELOS ANGELES		PUBLIC CHARITY	GENERAL OPERATING	
1105 W. RIVERSIDE DR.			SUPPORT-MATCHING GIFT	
BURBANK, CA 91506			GRANT	300
MADISON COMMUNITY FOUNDATION		PUBLIC CHARITY	GENERAL OPERATING	
P.O. BOX 5010			SUPPORT	20.000
MADISON, WI 53705				20,000.
MADISON COUNTRY DAY SCHOOL INC		PUBLIC CHARITY	GENERAL OPERATING	
5606 RIVER RD			SUPPORT-MATCHING GIFT	
WAUNAKEE, WI 53597-9510		A	GRANT	1,225.
MADISON YOUTH CHOIRS INC		PUBLIC CHARITY	GENERAL OPERATING	
P 0 BOX 5233			SUPPORT-MATCHING GIFT	100
MADISON, WI 53705			GRANT	100.
MADONNA OF THE STREETS INC		PUBLIC CHARITY	GENERAL OPERATING	
PO BOX 448			SUPPORT-MATCHING GIFT	
BUFFALO, NY 14215		,	GRANT	4,975.
MAKE A WISH FOUNDATION OF GREATER LOS		PUBLIC CHARITY	GENERAL OPERATING	
ANGELES			SUPPORT-MATCHING GIFT	
1875 CENTURY PARK EAST STE 950			GRANT	
LOS ANGELES, CA 90067				50.
MAKE A WISH FOUNDATION OF WESTERN NEW		PUBLIC CHARITY	GENERAL OPERATING	
YORK INC			SUPPORT-MATCHING GIFT	
3901 GENESEE STREET BUFFALO, NY 14225			GRANT	50.
MAKE-A-WISH FOUNDATION INTERNATIONAL		PUBLIC CHARITY	WISHES FOR CHILDREN	
4742 N 24TH STREET, SUITE 400			WITH LIFE -	
PHOENIX, AZ 85016			THREATENING ILLNESSES	150,000.
		D		
MANHATTAN BEACH EDUCATION FOUNDATION PO BOX 1110		PORFIC CHALITA	GENERAL OPERATING SUPPORT-MATCHING GIFT	
MANHATTAN BEACH, CA 90267			GRANT	9,375.
				2,070,
MARCH OF DIMES FOUNDATION		PUBLIC CHARITY	GENERAL OPERATING	
2222 MARTIN			SUPPORT-MATCHING GIFT	
IRVINE, CA 92612			GRANT	25.
Total from continuation sheets				

Part XV Supplementary Information	HILDREN S FOOT	IDATION	95-320	73047
3 Grants and Contributions Paid During the				
Recipient	If recipient is an individual,			
·	show any relationship to	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	any foundation manager or substantial contributor	recipient	Contribution	7
MARCH OF DIMES FOUNDATION		PUBLIC CHARITY	GENERAL OPERATING	
5315 WALL STREET SUITE 110			SUPPORT-MATCHING GIFT	
MADISON, WI 53718			GRANT	100.
MARCH OF DIMES FOUNDATION		PUBLIC CHARITY	GENERAL OPERATING	
111 WEST JACKSON BLVD			SUPPORT-MATCHING GIFT	
CHICAGO, IL 60604			GRANT	25.
MARCH OF DIMES FOUNDATION		PUBLIC CHARITY	GENERAL OPERATING	
5225 NORTH IRONWOOD ROAD			SUPPORT-MATCHING GIFT	
MILWAUKEE, WI 53217			GRANT	155.
MARY CARIOLA CHILDRENS CENTER INC		PUBLIC CHARITY	GENERAL OPERATING	
1000 ELMWOOD AVE			SUPPORT-MATCHING GIFT	
ROCHESTER, NY 14620-3042			GRANT	100.
MEREDITH HATCH FOUNDATION		PUBLIC CHARITY	GENERAL OPERATING	
1301 EAST DEBBIE LANE			SUPPORT	
MANSFIELD, TX 76063				5,000.
MISSION DOLORES ACADEMY		DIIDI TO CUADITO	GENERAL OPERATING	
3371 16TH STREET		PUBLIC CHARITI	SUPPORT-MATCHING GIFT	
SAN FRANCISCO, CA 94114			GRANT	5,000.
DIN HUMCIBOO, CH 74114			SIGNI	3,000.
MICOVISCIDOSE INNOVARION		FOREIGN	PLAY TO CARE	
MUCOVISCIDOSE INNOVATION 59, BD. DE STRASBOURG		ORGANIZATION	PLAT TO CARE	
PARIS, FRANCE 75010		ORGANIZATION		30,000.
				•
MYCHAL'S LEARNING PLACE		PUBLIC CHARITY	GENERAL OPERATING	
11901 ACACIA AVENUE			SUPPORT	
HAWTHORNE, CA 90250				5,000.
MYCHALS LEARNING PLACE		PUBLIC CHARITY	GENERAL OPERATING	
4901 W. ROSECRANS AVE			SUPPORT-MATCHING GIFT	
HAWTHORNE, CA 90250			GRANT	5,050.
NATIONAL ASSOCIATION OF CHILDREN'S		PUBLIC CHARITY	CHILDREN'S HOSPITALS	
HOSPITALS				
401 WYTHE STREET				
ALEXANDRIA, VA 22314				125,000.
Total from continuation sheets				

Part XV Supplementary Information 3 Grants and Contributions Paid During the Y				
Recipient	If recipient is an individual,	Foundation	Durnoco of grant or	
Name and address (home or business)	show any relationship to any foundation manager or substantial contributor	status of recipient	Purpose of grant or contribution	Amount
NATIONAL LEKOTEK CENTER 2100 RIDGE AVENUE		PUBLIC CHARITY	GENERAL OPERATING SUPPORT	
EVANSTON, IL 60201			SUPFORT	10,000
NEW HOPE UGANDA MINISTRIES INC		PUBLIC CHARITY	GENERAL OPERATING	
PO BOX 154			SUPPORT-MATCHING GIFT	
BELLE FOURCHE, SD 57717			GRANT	500
NEW WEST CHARTER MIDDLE SCHOOL INC		PUBLIC CHARITY	GENERAL OPERATING	
1905 ARMACOST AVENUE			SUPPORT-MATCHING GIFT	
LOS ANGELES, CA 90025			GRANT	700.
NEW YORK FUND FOR PUBLIC SCHOOLS		PUBLIC CHARITY	GENERAL OPERATING	
OFFICE OF PARENT ADVOCACY 110			SUPPORT	05.000
LIVINGSTON STREET BROOKLYN, NY 11201				25,000.
NORTHSIDE CENTER FOR CHILD		PUBLIC CHARITY	GENERAL OPERATING	
DEVELOPMENT			SUPPORT	
1301 FIFTH AVENUE				
NEW YORK, NY 10029				5,000.
NORTHSIDE ELEMENTARY SCHOOL		SCHOOL	GENERAL OPERATING	
3620 HIGH ROAD			SUPPORT-MATCHING GIFT	
MIDDLETON, WI 53562			GRANT	25,
OCCIDENTAL COLLEGE		SCHOOL	SCHOLARSHIPS	
1800 CAMPUS ROAD M-41 LOS ANGELES, CA 90041				5,000.
200 12102227, 011 20012				
ONE HEART SOURCE		PIIRI.TC CHARTTY	GENERAL OPERATING	
P.O. BOX 24293			SUPPORT-MATCHING GIFT	
LOS ANGELES, CA 90024			GRANT	1,600.
ORPHANAGE OUTREACH INC		PUBLIC CHARITY	GENERAL OPERATING	
6611 W ROBERT E LEE ST			SUPPORT-MATCHING GIFT	
GLENDALE, AZ 85308			GRANT	75.
OUD CULT D EQUINDAMION		EODETON	GUDDODMING FOR	
OUR CHILD FOUNDATION USTAVNI 91/95 PRAGUE 8		FOREIGN ORGANIZATION	SUPPORTING FOR UNDERPRIVILEGED	
CZECH REPUBLIC, SLOVAKIA 180 21			CHILDREN	20,000
Total from continuation sheets	ı	1	1	,

Part XV Supplementary Information				
3 Grants and Contributions Paid During the Y		1		
Recipient	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	or substantial contributor	recipient		
DALOG MEDDEG DENINGHLA EDHGAMION		DUDI TO GUADIMY	GENEDAL ODEDAMING	
PALOS VERDES PENINSULA EDUCATION FOUNDATION		PUBLIC CHARITY	GENERAL OPERATING SUPPORT-MATCHING GIFT	
P.O. BOX 2632			GRANT	
PALOS VERDES, CA 90274				2,750
·				
D.V. V. G.J. G.V. G. G.V. J. D.V. G. B.V. G.				
PAN MASSACHUSETTS CHALLENGE TRUST 77 FOURTH AVENUE		PUBLIC CHARITY	GENERAL OPERATING SUPPORT-MATCHING GIFT	
NEEDHAM, MA 02494			GRANT	1,000
Milliam, Mr 02454			Situri	1,000
PARK SCHOOL OF BUFFALO		SCHOOL	GENERAL OPERATING	
4625 HARLEM ROAD SNYDER, NY 14226			SUPPORT-MATCHING GIFT GRANT	1 000
SNIDER, NI 14220			GRANI	1,000.
PARTNERSHIP FOR LOS ANGELES SCHOOLS		PUBLIC CHARITY	YOUTH EDUCATION	
1541 WILSHIRE BLVD.				
LOS ANGELES, CA 90017				5,000.
PEDIATRIC BRAIN TUMOR FOUNDATION OF		PUBLIC CHARITY	GENERAL OPERATING	
THE UNITED STATES INC			SUPPORT-MATCHING GIFT	
302 RIDGEFIELD COURT			GRANT	
ASHEVILLE, NC 28806				100.
PENINSULA EDUCATION FOUNDATION		PUBLIC CHARITY	GENERAL OPERATING	
PO BOX 2632			SUPPORT	
PALOS VERDES PENINSULA, CA 90274				5,000.
DENNIGYI VANTA GMAME INTVEDGTMY		agricor	GENEDAL ODEDAMING	
PENNSYLVANIA STATE UNIVERSITY - PENN STATE DANCE MARATHON 216 HUB		SCHOOL	GENERAL OPERATING SUPPORT-MATCHING GIFT	
UNIVERSITY PARK, PA 16802			GRANT	25,
•				<u> </u>
PERSATUAN PENGAJIAN SADHU VASWANI		FOREIGN	UPGRADING OF THE	
49 BISHOP STREET		ORGANIZATION	PENANG GENERAL	
PENANG, MALAYSIA			HOSPITAL CHILDRENS'	25 000
			WARD	25,000.
PLAYWORKS		PUBLIC CHARITY	PLAY ADVOCACY	
667 WEST CALIFORNIA BLVD				
PASADENA, CA 91105				400,000.
PLAYWORKS		PUBLIC CHARITY	SERVICES FOR CHILDREN	
668 WEST CALIFORNIA BLVD			IN NEED	
PASADENA, CA 91106				15,000.
Total from continuation sheets				

3 Grants and Contributions Paid During the				
Recipient	If recipient is an individual,	Foundation	Durn occ of grant or	
Name and address (home or business)	show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
POLYTECHNIC SCHOOL		SCHOOL	GENERAL OPERATING	
1030 EAST CALIFORNIA BLOUEVARD			SUPPORT-MATCHING GIFT	
PASADENA, CA 91106			GRANT	13,000
PTA CALIFORNIA CONGRESS OF PARENT		PUBLIC CHARITY	GENERAL OPERATING	
TEACHERS INC			SUPPORT-MATCHING GIFT	
28915 NORTHBAY RD			GRANT	
RANCHO PALOS VERDES, CA 90275-4902				353
PTA CALIFORNIA CONGRESS OF PARENTS		PUBLIC CHARITY	GENERAL OPERATING	
TEACHERS & STUDENTS INC			SUPPORT-MATCHING GIFT	
1200 MEADOWS AVENUE			GRANT	
MANHATTAN BEACH, CA 90266				270
PTA CALIFORNIA CONGRESS OF PARENTS		PUBLIC CHARITY	GENERAL OPERATING	
TEACHERS & STUDENTS INC			SUPPORT-MATCHING GIFT	
335 EL CENTRO STREET			GRANT	
SOUTHPASADENA, CA 91030				150
PTA CALIFORNIA CONGRESS OF PARENTS		PUBLIC CHARITY	GENERAL OPERATING	
TEACHERS & STUDENTS INC			SUPPORT-MATCHING GIFT	
110 S. ROWELL AVENUE MANHATTAN BEACH, CA 90266			GRANT	175
MANNATIAN BEACH, CA 90200				173
PTA CALIFORNIA CONGRESS OF PARENTS		PUBLIC CHARITY	GENERAL OPERATING	
TEACHERS & STUDENTS INC			SUPPORT-MATCHING GIFT	
365 PASEO DE ARENA			GRANT	
TORRANCE, CA 90505-6226				25
PTA CALIFORNIA CONGRESS OF PARENTS		PUBLIC CHARITY	GENERAL OPERATING	
TEACHERS & STUDENTS INC			SUPPORT-MATCHING GIFT	
1600 GREEN LANE			GRANT	
REDONDO BEACH, CA 90278				30
PTA CALIFORNIA CONGRESS OF PARENTS		PUBLIC CHARITY	GENERAL OPERATING	
TEACHERS & STUDENTS INC			SUPPORT-MATCHING GIFT	
1 SEA HAWK WAY			GRANT	
REDONDO BEACH, CA 90277-2976				30
PTA CALIFORNIA CONGRESS OF PARENTS		PUBLIC CHARTTY	GENERAL OPERATING	
TEACHERS & STUDENTS INC			SUPPORT-MATCHING GIFT	
200 N. LUCIA			GRANT	
REDONDO BEACH, CA 90277				25
PTA CALIFORNIA CONGRESS OF PARENTS		PIIRI.TC CHAPTTV	GENERAL OPERATING	
TEACHERS & STUDENTS INC		TODLIC CHARITI	SUPPORT-MATCHING GIFT	
600 CLOYDEN RD			GRANT	
PALOS VERDES ESTATES, CA 90274-1869				190
Total from continuation sheets	1	1	'	

Part XV Supplementary Information				
3 Grants and Contributions Paid During the Y	ear (Continuation)			
Recipient	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	or substantial contributor	recipient	CONTRIBUTION	
DEA GALLEODNIA GONGDEGG OF DADENING		DUDI TO GUADIMY	GENERAL OPERATING	
PTA CALIFORNIA CONGRESS OF PARENTS TEACHERS & STUDENTS INC		PUBLIC CHARITI	GENERAL OPERATING SUPPORT-MATCHING GIFT	
600 CLOYDEN RD			GRANT	
PALOS VERDES ESTATES, CA 90274-1869			GRANI	350.
TIMOS VERBES ESTITIBS, CIT 30271 1003				330.
PTA CALIFORNIA CONGRESS OF PARENTS		PUBLIC CHARITY	GENERAL OPERATING	
TEACHERS & STUDENTS INC			SUPPORT-MATCHING GIFT	
1501 N. REDONDO AVE			GRANT	
MANHATTAN BEACH, CA 90266				110.
REDONDO BEACH EDUCATIONAL FOUNDATION		PUBLIC CHARITY	GENERAL OPERATING	
409 NORTH PACIFIC COAST HIGHWAY			SUPPORT-MATCHING GIFT	
REDONDO BEACH, CA 90277			GRANT	1,180.
-				
RICHMOND MAIN STREET INITIATIVE		PUBLIC CHARITY	GENERAL OPERATING	
1000 MACDONALD AVENUE, SUITE C			SUPPORT	
RICHMOND, CA 94801				5,000.
RMHC OF WESTERN NEW YORK INC		PUBLIC CHARITY	GENERAL OPERATING	
780 WEST FERRY ST		TODATO GIMINITI	SUPPORT-MATCHING GIFT	
BUFFALO, NY 14222-1617			GRANT	400.
		7		
ROHAN WOODS SCHOOL		SCHOOL	GENERAL OPERATING	
1515 BENNETT AVE			SUPPORT-MATCHING GIFT	
SAINT LOUIS, MO 63122			GRANT	500.
RONALD MCDONALD HOUSE CHARITIES OF		PUBLIC CHARITY	GENERAL OPERATING	
ROCHESTER NY INC			SUPPORT-MATCHING GIFT	
333 WESTMORELAND DRIVE			GRANT	
ROCHESTER, NY 14620				500.
DONALD MODOWALD HOUSE GUADITHES OF		DUDI TO GUADIMY	GUNUDAL ODUDAMING	
RONALD MCDONALD HOUSE CHARITIES OF SOUTHERN CALIFORNIA		PUBLIC CHARITY	GENERAL OPERATING SUPPORT-MATCHING GIFT	
765 SPASADENA AVENUE			GRANT	
PASADENA, CA 91105				75.
				, 5 •
RONALD MCDONALD HOUSE CHARITIES OF		PUBLIC CHARITY	GENERAL OPERATING	
SOUTHERN CALIFORNIA			SUPPORT-MATCHING GIFT	
383 S. BATAVIA			GRANT	
ORANGE, CA 92868				25.
ROSWELL PARK ALLIANCE FOUNDATION		PUBLIC CHARITY	GENERAL OPERATING	
ELM AND CARLTON STREETS			SUPPORT-MATCHING GIFT	
BUFFALO, NY 14263-0001			GRANT	5,172.
Total from continuation sheets				· · · · · · · · · · · · · · · · · · ·

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SUPPORT-MATCHING GIFT FRANKLIN, TN 37064 SHRINERS HOSPITALS FOR CHILDREN 2900 ROCKY POINT DRIVE TAMPA, FL 33607-1435 SIERRA CANYON HIGH SCHOOL FOUNDATION 11052 INDEPENDENCE AVE. CHATSWORTH, CA 91311 SUPPORT-MATCHING GIFT GRANT SUPPORT-MATCHING GIFT GRANT 300	SHAOHANNAHS HODE THO		DIIRI.TO CHARTMY	GENERAL ODEDATING	
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SHRINERS HOSPITALS FOR CHILDREN 2900 ROCKY POINT DRIVE TAMPA, FL 33607-1435 SIERRA CANYON HIGH SCHOOL FOUNDATION 11052 INDEPENDENCE AVE. CHATSWORTH, CA 91311 PUBLIC CHARITY GENERAL OPERATING SUPPORT-MATCHING GIFT GRANT 300					280.
2900 ROCKY POINT DRIVE TAMPA, FL 33607-1435 SIERRA CANYON HIGH SCHOOL FOUNDATION 11052 INDEPENDENCE AVE. CHATSWORTH, CA 91311 SUPPORT-MATCHING GIFT SUPPORT-MATCHING GIFT GRANT 300	·				
SIERRA CANYON HIGH SCHOOL FOUNDATION 11052 INDEPENDENCE AVE. CHATSWORTH, CA 91311 GRANT 30 PUBLIC CHARITY GENERAL OPERATING SUPPORT-MATCHING GIFT GRANT 300	SHRINERS HOSPITALS FOR CHILDREN		PUBLIC CHARITY	GENERAL OPERATING	
SIERRA CANYON HIGH SCHOOL FOUNDATION PUBLIC CHARITY GENERAL OPERATING SUPPORT-MATCHING GIFT CHATSWORTH, CA 91311 300	2900 ROCKY POINT DRIVE			SUPPORT-MATCHING GIFT	
11052 INDEPENDENCE AVE. CHATSWORTH, CA 91311 SUPPORT-MATCHING GIFT GRANT 300	TAMPA, FL 33607-1435			GRANT	30.
11052 INDEPENDENCE AVE. CHATSWORTH, CA 91311 SUPPORT-MATCHING GIFT GRANT 300					
CHATSWORTH, CA 91311 GRANT 300	SIERRA CANYON HIGH SCHOOL FOUNDATION		PUBLIC CHARITY		
'					300
			1		300.

Part XV Supplementary Information				
3 Grants and Contributions Paid During the Ye	ear (Continuation)			
Recipient	If recipient is an individual, show any relationship to	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	any foundation manager or substantial contributor	recipient	Contribution	
SMILE TRAIN INC		PUBLIC CHARITY	GENERAL OPERATING	
41MADISON AVE. 28TH FLOOR			SUPPORT-MATCHING GIFT	
NEW YORK, NY 10010			GRANT	925.
SMILES FOR SOPHIE FOREVER		PUBLIC CHARITY	GENERAL OPERATING	
31722 LEEWARD CT.			SUPPORT-MATCHING GIFT	
AVON LAKE, OH 44012			GRANT	250.
SOUTH PASADENA EDUCATIONAL FOUNDATION		PUBLIC CHARITY	GENERAL OPERATING	
PO BOX 3342 SOUTH PASADENA, CA 91031			SUPPORT-MATCHING GIFT GRANT	200.
Booth Indiabati, en 31031			SIMIT	200.
SPECIAL OLYMPICS		DIIDI TO CUADITY	SERVICES FOR PEOPLE	
1134 19TH STREET, 12TH FLOOR		FOBLIC CHARIII	WITH INTELLECTUAL	
WASHINGTON, DC 20036			DISABILITIES	450,000.
				, -
SPECIAL OLYMPICS SOUTHERN CALIFORNIA		PUBLIC CHARITY	GENERAL OPERATING	
INC			SUPPORT-MATCHING GIFT	
6730 E CARSON DRIVE			GRANT	0.050
LONG BEACH, CA 90808				2,060.
SPECIAL OLYMPICS WISCONSIN INC		PUBLIC CHARITY	GENERAL OPERATING	
2310 CROSSROADS DRIVE			SUPPORT-MATCHING GIFT	105
MADISON, WI 53718			GRANT	125.
SPECIAL OLYMPICSNEW YORK INC		DIDITO CHADIMY	GENERAL OPERATING	
504 BALLTOWN ROAD		FOBILC CHARITI	SUPPORT-MATCHING GIFT	
SCHENECTADY, NY 12304-2201			GRANT	40.
SPECIAL STRIDES		PUBLIC CHARITY	GENERAL OPERATING	
118 FEDERAL RD			SUPPORT-MATCHING GIFT	
MONROE, NJ 08831			GRANT	50.
GE DALDDIGKG HOUNDATION TWO		DIDLIG CULTURE		
ST BALDRICKS FOUNDATION INC 1333 SOUTH MAYFLOWER AVENUE SUITE 400		RORFIC CHARLLA	GENERAL OPERATING	
MONROVIA, CA 91016			SUPPORT-MATCHING GIFT GRANT	3,945.
an annual area agrees area areas		agroot	GENERAL OPERATOR	
ST FRANCIS HIGH SCHOOL OFLA CANADA		SCHOOL	GENERAL OPERATING	
FLINTRIDGE 200 FOOTHILL BOULEVARD			SUPPORT-MATCHING GIFT GRANT	
LA CANADA, CA 91011			Diam'i.	2,000.
Total from continuation sheets				, •

Part XV Supplementary Information				
3 Grants and Contributions Paid During the Ye		1		
Recipient	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	or substantial contributor	recipient	contribution	
ST JAMES' SETTLEMENT		FOREIGN	GENERATE THE	
85 STONE NULLAH LANE		ORGANIZATION	HARMONIOUS COMMUNITY	
WANCHAI, HONG KONG			PROGRAM	20,000.
ST MARYS HIGH SCHOOL		SCHOOL	GENERAL OPERATING	
142 LAVERACK AVENUE			SUPPORT-MATCHING GIFT	
LANCASTER, NY 14086			GRANT	150.
ST MONICA ELEMENTARY SCHOOL		school	GENERAL OPERATING	
1039 SEVENTH STREET			SUPPORT-MATCHING GIFT	
SANTA MONICA, CA 90403			GRANT	1,250.
STIFTUNG RTL - WIR HELFEN KINDERN		FOREIGN	SERVICES FOR CHILDREN	
E.V.		ORGANIZATION	IN NEED	
AACHENER STR. 1044				
KOLN, GERMANY D-50858		7		30,000.
STUDENT CONSERVATION ASSOCIATION INC		PUBLIC CHARITY	GENERAL OPERATING	
PO BOX 550			SUPPORT-MATCHING GIFT	
CHARLESTOWN, NH 03603			GRANT	250.
SUMMIT EDUCATIONAL RESOURCES INC		PUBLIC CHARITY	GENERAL OPERATING	
150 STAHL ROAD			SUPPORT-MATCHING GIFT	
GETZVILLE, NY 14068-1231			GRANT	50.
SYNAPSIS FOUNDATION		FOREIGN	DEVELOPING	
ONDRASZKA 3		ORGANIZATION	COMMUNICATION SKILLS	
WARSZAWA, POLAND 02-085			OF CHILDREN WITH	
			AUTISM	15,000.
TANDEM		FORETCH	DENOVATION OF	
TANDEM		FOREIGN ORGANIZATION	RENOVATION OF CHILDREN'S WARD	
FAIDONOS 15, VARI ATHENS, GREECE 166 72		ONGANIZATION	(INTERIOR + EXTERIOR)	35 000
THAMES VALLEY ADVENTURE PLAYGROUND		FOREIGN	NEW ACCESSIBLE SPLASH	35,000.
ASSOCIATION		ORGANIZATION	POOL AREA AND ACTIVITY	
BATH ROAD, TAPLOW			TRAIL	
MAIDENHEAD, BERKSHIRE, UNITED KINGDOM				
SL6 OPR				34,000.
THE ALANNAH AND MADELINE FOUNDATION		FOREIGN	ESMART SCHOLARSHIP	
LEVEL 1, 256 CLARENDON STREET PO BOX		ORGANIZATION	PROGRAM	
5192 SOUTH MELBOURNE, VICTORIA,				
AUSTRALIA				35,000.
Total from continuation sheets	1	1	<u>'</u>	, ,

Part XV Supplementary Information 3 Grants and Contributions Paid During the N				
Recipient	If recipient is an individual,			
Name and address (home or business)	show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	Amount
- Name and address (nome of business)	or substantial contributor	recipient		
THE CHILDREN'S COURT DOWN TO THE			GENERAL OPERATING	
THE CHILDREN'S SCHOLARSHIP FUND 8 WEST 38TH STREET, 9TH FLOOR		PUBLIC CHARITY	GENERAL OPERATING SUPPORT	
NEW YORK, NY 10018				10,000.
THE EDUCATION FOR DEVELOPMENT		FOREIGN	MATTEL SCHOLARSHIP &	
FOUNDATION		ORGANIZATION	ONE SCHOOL ONE PROJECT	
50 K.U.A. BLDG. 3RD FLOOR ,			(OSOP)	
PHAHOLYOTHIN ROAD JATUJAK, BANGKOK, THAILAND 10900				25,000.
THE ROYAL CHILDREN'S HOSPITAL		FOREIGN	HEALING THROUGH PLAY	
FOUNDATION		ORGANIZATION	HEADING THROUGH THAT	
LEVEL 4, 50 FLEMINGTON ROAD				
PARKVILLE, OTHER COUNTRY 03052				25,000.
THE SCHOOL OF AMERICAN BALLET		PUBLIC CHARITY	ARTS FOR CHILDREN	
70 LINCOLN CENTER PLAZA				
NEW YORK, NY 10023				15,000.
TORRANCE EDUCATION FOUNDATION		PUBLIC CHARITY	GENERAL OPERATING	
PO BOX 1397			SUPPORT-MATCHING GIFT	
TORRANCE, CA 90505			GRANT	75.
		/		
TOY INDUSTRY FOUNDATION		DUDI TO GUADIMY	GENERAL OPERATING	
1115 BROADWAY		FUBLIC CHARITI	SUPPORT-MATCHING GIFT	
NEW YORK, NY 10010-3450			GRANT	1,000.
U.S. CATHOLIC CONFERENCE - SACRED		PUBLIC CHARITY	GENERAL OPERATING	
HEART PARISH SCHOOL			SUPPORT-MATCHING GIFT	
9460 NORTHEAST 14TH STREET BELLEVUE, WA 98004			GRANT	500.
BELLEVOE, WA JOUGE				300.
UCLA FOUNDATION		PIIRI.TC CHARTTY	CHILDREN'S HEALTH	
10920 WILSHIRE BLVD., SUITE 1100		TOBBIC CHARTIT	CHIEDREN 5 HEADIN	
LOS ANGELES, CA 90024				500,000.
UCLA FOUNDATION		PUBLIC CHARITY	FOR THE ANDERSON	
10921 WILSHIRE BLVD., SUITE 1100			SCHOOL OF MANAGEMENT	
LOS ANGELES, CA 90024				10,000.
UCLA FOUNDATION - MATTEL CHILDREN'S		PUBLIC CHARITY	GENERAL OPERATING	
HOSPITAL			SUPPORT-MATCHING GIFT	
10920 WILSHIRE BLVD			GRANT	
LOS ANGELES, CA 90024-6521				100.
Total from continuation sheets				

Part XV Supplementary Information	HILDREN 5 FOOD	IDATION	95-326	73047
3 Grants and Contributions Paid During the Ye	ear (Continuation)			_
Recipient	If recipient is an individual,	Farradation	Dura see of great or	
Name and address (home or business)	show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	Amount
	or substantial contributor	recipient		
UNATTI FOUNDATION		DIIDI TO CHARTMY	GENERAL OPERATING	
824 17TH STREET		FOBILC CHARITI	SUPPORT-MATCHING GIFT	
SANTA MONICA, CA 90403			GRANT	150.
UNITED STATES FUND FOR UNICEF		PUBLIC CHARITY	GENERAL OPERATING	
125 MAIDEN LANE			SUPPORT-MATCHING GIFT	
NEW YORK, NY 10038			GRANT	150.
UNIVERSITY OF HOUSTON		SCHOOL	EDUCATION	
204 E. CULLEN BUILDING				F 000
HOUSTON, TX 77204		A		5,000.
US CATHOLIC CONFERENCE - CATHOLIC		PUBLIC CHARITY	GENERAL OPERATING	
ACADEMY OF WEST BUFFALO			SUPPORT-MATCHING GIFT	
1069 DELAWARE AVENUE			GRANT	
BUFFALO, NY 14209				100.
US CATHOLIC CONFERENCE - EDGEWOOD		PUBLIC CHARITY	GENERAL OPERATING	
CAMPUS SCHOOL			SUPPORT-MATCHING GIFT	
829 EDGEWOOD COLLEGE RIVE MADISON, WI 53711			GRANT	300.
MIDISON, WI 33711				
US CATHOLIC CONFERENCE - MOUNT MERCY		PUBLIC CHARITY	GENERAL OPERATING	
ACADEMY			SUPPORT-MATCHING GIFT	
88 RED JACKET PARKWAY			GRANT	
BUFFALO, NY 14220				250.
US CATHOLIC CONFERENCE - NARDIN		DIIRI.TC CHAPTTV	GENERAL OPERATING	
ACADEMY		TODDIC CHRISTI	SUPPORT-MATCHING GIFT	
135 CLEVELAND AVE			GRANT	
BUFFALO, NY 14222				550.
HG GARWOLIG GOVERNMEN NORTH DAME				
US CATHOLIC CONFERENCE - NOTRE DAME ACADEMY ELEMANTARY		PUBLIC CHARITY	GENERAL OPERATING SUPPORT-MATCHING GIFT	
2911 OVERLAND AVENUE			GRANT	
LOS ANGELES, CA 90064				1,000.
·				, ,
US CATHOLIC CONFERENCE - ST JAMES		PUBLIC CHARITY	GENERAL OPERATING	
SCHOOL			SUPPORT-MATCHING GIFT	
4625 GARNET ST.			GRANT	
TORRANCE, CA 90503				1,100.
VERMONT ACADEMY		PUBLIC CHARITY	GENERAL OPERATING	
P.O. BOX 500			SUPPORT-MATCHING GIFT	
SAXTONS RIVER, VT 05154			GRANT	1,250.
Total from continuation sheets				

Part XV Supplementary Information	HILDREN S FOOD	IDATION	95-320	33047
3 Grants and Contributions Paid During the Ye	ear (Continuation)			
Recipient	If recipient is an individual,			
Name and address (home or business)	show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	Amount
	or substantial contributor	recipient		
VITAMIN ANGEL ALLIANCE INC		PUBLIC CHARITY	GENERAL OPERATING	
111 W. MICHELTORENA			SUPPORT-MATCHING GIFT	
SANTA BARBARA, CA 93101-3220			GRANT	150.
WASHINGTON ELEMENTARY		SCHOOL	YOUTH EDUCATION	
4339 W. 129TH STREET				5 000
HAWTHORNE, CA 90250				5,000.
·		ggvoor		
WEST HIGH SCHOOL		SCHOOL	GENERAL OPERATING	
20401 VICTOR ST. TORRANCE, CA 90503			SUPPORT-MATCHING GIFT GRANT	50.
TORRANCE, CA 90303			GRANI	
WESTWOOD INVOLVEMENT SUPPORTS		PUBLIC CHARITY	GENERAL OPERATING	
EDUCATION			SUPPORT-MATCHING GIFT	
PO BOX 642360			GRANT	
LOS ANGELES, CA 90064				1,000.
WILDWOOD ELEMENTARY SCHOOL INC		SCHOOL	GENERAL OPERATING	
11811 WEST OLYMPIC BLVD.			SUPPORT-MATCHING GIFT	
LOS ANGELES, CA 90064		l i	GRANT	2,100.
		V		
WISCONSIN YOUTH SYMPHONY ORCHESTRA		PUBLIC CHARITY	GENERAL OPERATING	
INC 455 N. PARK ST.			SUPPORT-MATCHING GIFT GRANT	
MADISON, WI 53706			GRANT	2,500.
				2,000.
WISEBURN 21ST CENTURY CHARTER SCHOOLS		PIIBLIC CHARTTY	GENERAL OPERATING	
13500 AVIATION BLVD.			SUPPORT-MATCHING GIFT	
HAWTHORNE, CA 90250			GRANT	200.
WORLD VISION INTERNATIONAL		PUBLIC CHARITY	GENERAL OPERATING	
34834 WEYERHAEUSER WAY S			SUPPORT-MATCHING GIFT	
FEDERAL WAY, WA 98063-9716			GRANT	2,060.
YAYASAN MITRA JABABEKA		FOREIGN	ELEMENTARY SCHOOL	
NO. 69-71 JAKARTA EDUC. PARK, KOTA		ORGANIZATION	RENOVATION	
JABABEKA CIKARANG, BARU BEKASI,				
INDONESIA 17550				50,000.
YOUTH POLICY INSTITUTE INC		PUBLIC CHARITY	GENERAL OPERATING	
634 SOUTH SPRING STREET			SUPPORT-MATCHING GIFT	
LOS ANGELES, CA 90014-3921			GRANT	2,500.
Total from continuation sheets				

Part XV Supplementary Information	CHILDREN'S FOUN	NDATION	95-32	0304/
3 Grants and Contributions Paid During the Y				
Recipient	If recipient is an individual.	_	_	
Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
ZOE		PUBLIC CHARITY	SERVICES FOR CHILDREN	
23018 OAK ST			IN NEED	
NEWHALL, CA 91321-1734				500
SCHOLARSHIPS		N/A	SCHOLARSHIPS TO U.S	
333 CONTINENTAL BLVD			STUDENTS	101 000
EL SEGUNDO, CA 90245				181,000
Total from continuation sheets	1	<u> </u>	1	

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OKS MENT I	NCOME NET IN		ITABLE POSES
600.	0.	6	5,600.
600.	0.	6	5,600.

FORM 990-PF IN-KIND SERVICES IN THE AMOUNT OF \$207,861 WERE PROVIDED TO MATTEL CHILDREN'S FOUNDATION IN 2012.

	T OF OFFICERS, DI		STATI	EMENT 3
NAME AND ADDRESS	TITLE AND AVRG HRS/WK		EMPLOYEE BEN PLAN CONTRIB	EXPENSE
DEIDRE LIND 333 CONTINENTAL BLVD EL SEGUNDO, CA 90245	EXECUTIVE DIRECT	CTOR 0.	0.	0.
CARY DICKSON 333 CONTINENTAL BLVD EL SEGUNDO, CA 90245	CHIEF FINANCIAL 0.50	OFFICER 0.	0.	0.
KEVIN FARR 333 CONTINENTAL BLVD EL SEGUNDO, CA 90245	CHAIRMAN 0.50	0.	0.	0.
ALAN KAYE 333 CONTINENTAL BLVD EL SEGUNDO, CA 90245	VICE CHAIRMAN & 0.50	PRESIDENT 0.	0.	0.
LISA MARIE BONGIOVANNI 333 CONTINENTAL BLVD EL SEGUNDO, CA 90245	VICE PRESIDENT 0.50	& SECRETARY 0.	0.	0.
DIANNE DOUGLAS 333 CONTINENTAL BLVD EL SEGUNDO, CA 90245	VICE PRESIDENT 0.50	& TREASURER 0.	0.	0.
CLARA WONG 333 CONTINENTAL BLVD EL SEGUNDO, CA 90245	ASSISTANT TREAS	SURER 0.	0.	0.
ROBERT NORMILE 333 CONTINENTAL BLVD EL SEGUNDO, CA 90245	VICE PRESIDENT 0.50	& ASST. SEC 0.	0.	0.
DREW PAALBORG 333 CONTINENTAL BLVD EL SEGUNDO, CA 90245	ASSISTANT SECRE	ETARY 0.	0.	0.
STEPHANIE COTA 333 CONTINENTAL BLVD EL SEGUNDO, CA 90245	BOARD MEMBER 0.50	0.	0.	0.
TOM DEBROWSKI 333 CONTINENTAL BLVD EL SEGUNDO, CA 90245	BOARD MEMBER 0.50	0.	0.	0.

MATTEL CHILDREN'S FOUNDATION			95-32	263647
JEAN CHRISTOPHE PEAN 333 CONTINENTAL BLVD EL SEGUNDO, CA 90245	BOARD MEMBER 0.50	0.	0.	0.
TONY DIMICHELE 333 CONTINENTAL BLVD EL SEGUNDO, CA 90245	BOARD MEMBER 0.50	0.	0.	0.
TIM KILPIN 333 CONTINENTAL BLVD EL SEGUNDO, CA 90245	BOARD MEMBER 0.50	0.	0.	0.
RAY GREGER 333 CONTINENTAL BLVD EL SEGUNDO, CA 90245	BOARD MEMBER 0.50	0.	0.	0.
DAVID ALLMARK 333 CONTINENTAL BLVD EL SEGUNDO, CA 90245	BOARD MEMBER 0.50	0.	0.	0.
RICARDO IBARRA 333 CONTINENTAL BLVD EL SEGUNDO, CA 90245	BOARD MEMBER 0.50	0.	0.	0.
TOTALS INCLUDED ON 990-PF, PAGE 6,	PART VIII	0.	0.	0.

EXPENDITURE RESPONSIBILITY STATEMENT PART VII-B, LINE 5C

STATEMENT

GRANTEE'S NAME

ADAPT

GRANTEE'S ADDRESS

FORM 990-PF

UPPER COLABA RD, , MUMBAI, INDIA, 400-005

GRANT AMOUNT DATE OF GRANT AMOUNT EXPENDED

25,000. 03/28/12

PURPOSE OF GRANT

STUDY TO ASSIST DISABLED CHILDREN

DATES OF REPORTS BY GRANTEE

REPORT DUE WITHIN A TIMELY MANNER FOLLOWING THE EXPENDITURES OF FUNDS.

ANY DIVERSION BY GRANTEE

AI.BI AMICI DEI BAMBINI

GRANTEE'S ADDRESS

VIA MARIGNANO 18, 20098 MEZZANO DI SAN GIULIANO , ITALY

GRANT AMOUNT DATE OF GRANT AMOUNT EXPENDED

25,000. 11/06/12

PURPOSE OF GRANT

RESIDENTIAL HOME FOR CHILDREN AND MOTHERS IN NEED

DATES OF REPORTS BY GRANTEE

REPORT DUE WITHIN A TIMELY MANNER FOLLOWING THE EXPENDITURES OF FUNDS.

ANY DIVERSION BY GRANTEE

ALDEAIS CRIANCAS SOS PORTUGAL

GRANTEE'S ADDRESS

RUA JOSE DIAS COELHO, NO. 40 , LISBOA, PORTUGAL, 1300-329

GRANT AMOUNT DATE OF GRANT AMOUNT EXPENDED

15,000. 12/18/12

PURPOSE OF GRANT

ACTIVITIES FOR CHILDREN IN NEED

DATES OF REPORTS BY GRANTEE

REPORT DUE WITHIN A TIMELY MANNER FOLLOWING THE EXPENDITURES OF FUNDS.

ANY DIVERSION BY GRANTEE

ALDEIAS INFANTIS SOS BRASIL

GRANTEE'S ADDRESS

RUA JOSE ANTONIO COELHO, 400 VILA MARIANA , SAO PAULO, BRAZIL, 04011-061

GRANT AMOUNT DATE OF GRANT AMOUNT EXPENDED

30,000. 11/26/12

PURPOSE OF GRANT

ASSISTING UNDERPRIVILEGED CHILDREN



REPORT DUE WITHIN A TIMELY MANNER FOLLOWING THE EXPENDITURES OF FUNDS.

ANY DIVERSION BY GRANTEE

ALEXANDER DEVEINE TRUST

GRANTEE'S ADDRESS

PECHINEY HOSUE, THE GROVE , SOUGH BERKSHIRE, UNITED KINGDOM, SL1 10F

GRANT AMOUNT DATE OF GRANT AMOUNT EXPENDED

12,000. 11/09/12

PURPOSE OF GRANT

NURSE FOR HOSPICE

DATES OF REPORTS BY GRANTEE

REPORT DUE WITHIN A TIMELY MANNER FOLLOWING THE EXPENDITURES OF FUNDS.

ANY DIVERSION BY GRANTEE

ALLANAH MADELINE FOUNDATION

GRANTEE'S ADDRESS

6 CHARLES STREET

, SOUTH MELBOURNE, AUSTRALIA, VIC 3205

GRANT AMOUNT DATE OF GRANT AMOUNT EXPENDED

35,000. 10/18/12

PURPOSE OF GRANT

ESMART SCHOLARSHIP PROGRAM

DATES OF REPORTS BY GRANTEE

REPORT DUE WITHIN A TIMELY MANNER FOLLOWING THE EXPENDITURES OF FUNDS.

ANY DIVERSION BY GRANTEE

ASSOCIACAO DE APOIO AO PROJECTO QUIXOTE

GRANTEE'S ADDRESS

AV. ENG. LUIS GOMES CARDIM SANGIRADI , SAO PAULO, BRAZIL, 04112-080

GRANT AMOUNT DATE OF GRANT AMOUNT EXPENDED

30,000. 11/06/12

PURPOSE OF GRANT

PLAY ACTIVITIES FOR UNDERPRIVILEGED CHILDREN

DATES OF REPORTS BY GRANTEE

REPORT DUE WITHIN A TIMELY MANNER FOLLOWING THE EXPENDITURES OF FUNDS.

ANY DIVERSION BY GRANTEE

BARNCANCERFONDEN (SWEDEISH CHILD CANCER FOUNDATION)

GRANTEE'S ADDRESS

BOX 5408, SE-114, 84 , STOCKHOLM, SWEDEN

GRANT AMOUNT DATE OF GRANT AMOUNT EXPENDED

12,000. 11/27/12

PURPOSE OF GRANT

PLAYGROUND FOR CHILDREN WITH CANCER

DATES OF REPORTS BY GRANTEE

REPORT DUE WITHIN A TIMELY MANNER FOLLOWING THE EXPENDITURES OF FUNDS.

ANY DIVERSION BY GRANTEE

BIG BROTHERS BIG SISTERS OF PEEL, INC.

GRANTEE'S ADDRESS

71 WEST DRIVE, UNIT 23 BRAMPTON, ONTARIO, CANADA, L6T 5E2

GRANT AMOUNT DATE OF GRANT AMOUNT EXPENDED

15,000. 10/16/12

PURPOSE OF GRANT

HEALTHY BODIES, HEALTHY MINDS PROGRAM

DATES OF REPORTS BY GRANTEE

REPORT DUE WITHIN A TIMELY MANNER FOLLOWING THE EXPENDITURES OF FUNDS.

ANY DIVERSION BY GRANTEE

CASA DA PAZ

GRANTEE'S ADDRESS

RUA CAMINHO CELIO JOSE DE PAULO 142 BAIRRO DA FLORIDA II , BRAZIL, CEP 06900-000

GRANT AMOUNT DATE OF GRANT AMOUNT EXPENDED

25,000. 10/22/12

PURPOSE OF GRANT

YOUTH ACTIVITIES FOR UNDERPRIVILEGED CHILDREN

DATES OF REPORTS BY GRANTEE

REPORT DUE WITHIN A TIMELY MANNER FOLLOWING THE EXPENDITURES OF FUNDS.

ANY DIVERSION BY GRANTEE

CASA DE LA ARMISTAD PARA NINOS CON CANCER

GRANTEE'S ADDRESS

ALDAMA 2 COL SAN JUAN TELPAPAN XOCHIMILCO , MEXICO, 16020

GRANT AMOUNT DATE OF GRANT AMOUNT EXPENDED

25,000. 10/22/12

PURPOSE OF GRANT

ASSISTING CHILDREN WITH CANCER

DATES OF REPORTS BY GRANTEE

REPORT DUE WITHIN A TIMELY MANNER FOLLOWING THE EXPENDITURES OF FUNDS.

ANY DIVERSION BY GRANTEE

CHILD FUND MEXICO (FONDO PARA NINOS DE MEXCIO A.C.)

GRANTEE'S ADDRESS

INSURGENTES MIXCOAC DELEGACION BENITO JUAREZ , MEXICO, 3920

GRANT AMOUNT DATE OF GRANT AMOUNT EXPENDED

25,000. 10/22/12

PURPOSE OF GRANT

READING ENCOURAGEMENT PROGRAM

DATES OF REPORTS BY GRANTEE

REPORT DUE WITHIN A TIMELY MANNER FOLLOWING THE EXPENDITURES OF FUNDS.

ANY DIVERSION BY GRANTEE

CHILDREN FOR A BETTER WORLD

GRANTEE'S ADDRESS

NIKOLAISTR 7

, MUENCHEN, GERMANY, 80802

GRANT AMOUNT DATE OF GRANT AMOUNT EXPENDED

17,000. 04/23/12

PURPOSE OF GRANT

SUPPORT HUNGRY CHILDREN

DATES OF REPORTS BY GRANTEE

REPORT DUE WITHIN A TIMELY MANNER FOLLOWING THE EXPENDITURES OF FUNDS.

ANY DIVERSION BY GRANTEE

CHINA CHILDREN'S AND TEEENAGER'S FUND

GRANTEE'S ADDRESS

NO. 15, JIANGUOMENNEI STREET , BEIJING, CHINA, 100730

GRANT AMOUNT DATE OF GRANT AMOUNT EXPENDED

25,000. 12/04/12

PURPOSE OF GRANT

PLAY CENTERS

DATES OF REPORTS BY GRANTEE

REPORT DUE WITHIN A TIMELY MANNER FOLLOWING THE EXPENDITURES OF FUNDS.

ANY DIVERSION BY GRANTEE

CHINA CHILDREN'S AND TEEENAGER'S FUND

GRANTEE'S ADDRESS

NO. 15, JIANGUOMENNEI STREET , BEIJING, CHINA, 100730

GRANT AMOUNT DATE OF GRANT AMOUNT EXPENDED

25,000. 05/07/12

PURPOSE OF GRANT

PLAY CENTERS

DATES OF REPORTS BY GRANTEE

REPORT DUE WITHIN A TIMELY MANNER FOLLOWING THE EXPENDITURES OF FUNDS.

ANY DIVERSION BY GRANTEE

COCUK ESIRGEME KURUMU

GRANTEE'S ADDRESS

YUVAS KAPAL SPOR SALONU , ISTANBUL, TURKEY

GRANT AMOUNT DATE OF GRANT AMOUNT EXPENDED

20,000. 12/18/12

PURPOSE OF GRANT

PURCHASE OF A CAR TO TRANSPORT CHILDREN

DATES OF REPORTS BY GRANTEE

REPORT DUE WITHIN A TIMELY MANNER FOLLOWING THE EXPENDITURES OF FUNDS.

ANY DIVERSION BY GRANTEE

EDUCATIONAL DEVELOPMENT FOUNDATION

GRANTEE'S ADDRESS

50 K.U.A. BLDG. 3RD FLOOR , PHAHOLYOTHIN ROAD JATUJAK, BANGKOK, THAILAND, 10900

GRANT AMOUNT DATE OF GRANT AMOUNT EXPENDED

25,000. 11/26/12

PURPOSE OF GRANT

EDUCATION SCHOLARSHIPS

DATES OF REPORTS BY GRANTEE

REPORT DUE WITHIN A TIMELY MANNER FOLLOWING THE EXPENDITURES OF FUNDS.

ANY DIVERSION BY GRANTEE

FAMILY INTEGRATION DEVELOPMENT

GRANTEE'S ADDRESS

GASCA GENERAL ESCOBEDO NUEVO LEON , MEXICO

GRANT AMOUNT DATE OF GRANT AMOUNT EXPENDED

20,000. 12/19/12

PURPOSE OF GRANT

NURSERY EARLY STIMULATION PROGRAM

DATES OF REPORTS BY GRANTEE

REPORT DUE WITHIN A TIMELY MANNER FOLLOWING THE EXPENDITURES OF FUNDS.

ANY DIVERSION BY GRANTEE

FAMILY INTEGRATION DEVELOPMENT

GRANTEE'S ADDRESS

GASCA GENERAL ESCOBEDO NUEVO LEON , MEXICO

GRANT AMOUNT DATE OF GRANT AMOUNT EXPENDED

20,000. 05/23/12

PURPOSE OF GRANT

NURSERY EARLY STIMULATION PROGRAM

DATES OF REPORTS BY GRANTEE

REPORT DUE WITHIN A TIMELY MANNER FOLLOWING THE EXPENDITURES OF FUNDS.

ANY DIVERSION BY GRANTEE

FULFILLED DREAM FOUNDATION

GRANTEE'S ADDRESS

UL. NOWOGRODZKA 6A LOK 22 , WARSZAWA, POLAND, 00 153

GRANT AMOUNT DATE OF GRANT AMOUNT EXPENDED

15,000. 10/22/12

PURPOSE OF GRANT

REHABILITATION OF CHILDREN WITH CANCER

DATES OF REPORTS BY GRANTEE

REPORT DUE WITHIN A TIMELY MANNER FOLLOWING THE EXPENDITURES OF FUNDS.

ANY DIVERSION BY GRANTEE

FUNDACION HOSPITAL DE PEDIATRIA PROF DR. JUAN P. GARRAHAN

GRANTEE'S ADDRESS

COMBATE DE LOS POZOS 1881, 2 DO PISO , ARGENTINA

GRANT AMOUNT DATE OF GRANT AMOUNT EXPENDED

25,000. 11/30/12

PURPOSE OF GRANT

CHILDREN'S HOSPITAL SUPPORT

DATES OF REPORTS BY GRANTEE

REPORT DUE WITHIN A TIMELY MANNER FOLLOWING THE EXPENDITURES OF FUNDS.

ANY DIVERSION BY GRANTEE

FUNDACION PERUANA DE CANCER

GRANTEE'S ADDRESS

TARATA STREET, 269 OFFICE 213 , MIRAFLORES, PERU

GRANT AMOUNT DATE OF GRANT AMOUNT EXPENDED

35,000. 11/09/12

PURPOSE OF GRANT

GIVE ME LIFE PROGRAM

DATES OF REPORTS BY GRANTEE

REPORT DUE WITHIN A TIMELY MANNER FOLLOWING THE EXPENDITURES OF FUNDS.

ANY DIVERSION BY GRANTEE

FUNDACXTOIN CONCEPCIO JUVANTENY

GRANTEE'S ADDRESS

169-175FH NARCIS MONTURIOL ST. BASS , BARCELONA, SPAIN, 8902

GRANT AMOUNT DATE OF GRANT AMOUNT EXPENDED

25,000. 11/27/12

PURPOSE OF GRANT

THERAPY FOR CHILDREN IN FOSTER CARE

DATES OF REPORTS BY GRANTEE

REPORT DUE WITHIN A TIMELY MANNER FOLLOWING THE EXPENDITURES OF FUNDS.

ANY DIVERSION BY GRANTEE

GUANGDONG CHARITY FEDERATION

GRANTEE'S ADDRESS

NO. 118 YUEHUA ROAD , GUANGZHOU, CHINA

GRANT AMOUNT DATE OF GRANT AMOUNT EXPENDED

65,000. 11/06/12

PURPOSE OF GRANT

CHILD WELFARE

DATES OF REPORTS BY GRANTEE

REPORT DUE WITHIN A TIMELY MANNER FOLLOWING THE EXPENDITURES OF FUNDS.

ANY DIVERSION BY GRANTEE

HOSPITAL INFANTIL DE LAS CALIFORNIAS

GRANTEE'S ADDRESS

AV. ALEJANDRO VON HUMBOLDT 11431 , TIJUANA, MEXICO

GRANT AMOUNT DATE OF GRANT AMOUNT EXPENDED

20,000. 09/25/12

PURPOSE OF GRANT

HEALTH ASSISTANCE FOR CHILDREN IN NEED

DATES OF REPORTS BY GRANTEE

REPORT DUE WITHIN A TIMELY MANNER FOLLOWING THE EXPENDITURES OF FUNDS.

ANY DIVERSION BY GRANTEE

KIDS HELP PHONE

GRANTEE'S ADDRESS

300-439 UNIVERSITY AVENUE TORONTO, ONTARIO, CANADA, M5G 1Y8

GRANT AMOUNT DATE OF GRANT AMOUNT EXPENDED

20,000. 11/09/12

PURPOSE OF GRANT

EMPOWERING YOUNG WOMEN PROGRAM

DATES OF REPORTS BY GRANTEE

REPORT DUE WITHIN A TIMELY MANNER FOLLOWING THE EXPENDITURES OF FUNDS.

ANY DIVERSION BY GRANTEE

MENUHIN FOUNDATION

GRANTEE'S ADDRESS

61 CHAUSSEE DE LA HULPE , BRUSSELS, BELGIUM

GRANT AMOUNT DATE OF GRANT AMOUNT EXPENDED

16,000. 11/06/12

PURPOSE OF GRANT

ARTISTIC WORKSHOPS FOR CHILDREN

DATES OF REPORTS BY GRANTEE

REPORT DUE WITHIN A TIMELY MANNER FOLLOWING THE EXPENDITURES OF FUNDS.

ANY DIVERSION BY GRANTEE

MUCOVISCIDOS INNOVATION

GRANTEE'S ADDRESS

59, BD. DE STRASBOURG , PARIS, FRANCE, 75010

GRANT AMOUNT DATE OF GRANT AMOUNT EXPENDED

30,000. 12/17/12

PURPOSE OF GRANT

PLAY THERAPY

DATES OF REPORTS BY GRANTEE

REPORT DUE WITHIN A TIMELY MANNER FOLLOWING THE EXPENDITURES OF FUNDS.

ANY DIVERSION BY GRANTEE

OUR CHILD FOUNDATION

GRANTEE'S ADDRESS

USTAVNI 91/95 PRAGUE 8 , CZECH REPUBLIC, SLOVAKIA, 180 21

GRANT AMOUNT DATE OF GRANT AMOUNT EXPENDED

20,000. 11/06/12

PURPOSE OF GRANT

SUPPORT FOR UNDERPRIVILEGED CHILDREN

DATES OF REPORTS BY GRANTEE

REPORT DUE WITHIN A TIMELY MANNER FOLLOWING THE EXPENDITURES OF FUNDS.

ANY DIVERSION BY GRANTEE

PERSATUAN PENGAJIAN SADHU VASWANI

GRANTEE'S ADDRESS

49 BISHOP STREET , PENANG, MALAYSIA

GRANT AMOUNT DATE OF GRANT AMOUNT EXPENDED

25,000. 11/27/12

PURPOSE OF GRANT

UPGRADING PENANG HOSPITAL CHILDREN'S WARD

DATES OF REPORTS BY GRANTEE

REPORT DUE WITHIN A TIMELY MANNER FOLLOWING THE EXPENDITURES OF FUNDS.

ANY DIVERSION BY GRANTEE

ROYAL CHILDREN'S HOSPITAL FOUNDATION

GRANTEE'S ADDRESS

50 FLENNINGTON RD.

, PARKVILLE, AUSTRALIA, 3042

GRANT AMOUNT DATE OF GRANT AMOUNT EXPENDED

25,000. 11/26/12

PURPOSE OF GRANT

HEALING THROUGH PLAY PROGRAM

DATES OF REPORTS BY GRANTEE

REPORT DUE WITHIN A TIMELY MANNER FOLLOWING THE EXPENDITURES OF FUNDS.

ANY DIVERSION BY GRANTEE

SEBASTIAN'S ACTION TRUST

GRANTEE'S ADDRESS

UNIT 8, TANNER'S YARD, LONDON RD. BAGSHOT, SURREY, UNITED KINGDOM, GU19 5HD

GRANT AMOUNT DATE OF GRANT AMOUNT EXPENDED

39,000. 11/13/12

PURPOSE OF GRANT

PURCHASE OF A VAN

DATES OF REPORTS BY GRANTEE

REPORT DUE WITHIN A TIMELY MANNER FOLLOWING THE EXPENDITURES OF FUNDS.

ANY DIVERSION BY GRANTEE

ST. JAMES SETTLEMENT

GRANTEE'S ADDRESS

85 STONE NULLAH LANE , WANCHAI, HONG KONG

GRANT AMOUNT DATE OF GRANT AMOUNT EXPENDED

20,000. 12/04/12

PURPOSE OF GRANT

CHILDREN IN NEED

DATES OF REPORTS BY GRANTEE

REPORT DUE WITHIN A TIMELY MANNER FOLLOWING THE EXPENDITURES OF FUNDS.

ANY DIVERSION BY GRANTEE

SYNAPSIS FOUNDATION

GRANTEE'S ADDRESS

ONDRASZKA 3

, WARSZAWA, POLAND, 02-085

GRANT AMOUNT DATE OF GRANT AMOUNT EXPENDED

15,000. 10/22/12

PURPOSE OF GRANT

DEVELOPING COMMUNICATION SKILLS FOR CHILDREN WITH AUTISM

DATES OF REPORTS BY GRANTEE

REPORT DUE WITHIN A TIMELY MANNER FOLLOWING THE EXPENDITURES OF FUNDS.

ANY DIVERSION BY GRANTEE

TANDEM - PIKPA

GRANTEE'S ADDRESS

FAIDONOS 15, VARI , ATHENS, GREECE, 166 72

GRANT AMOUNT DATE OF GRANT AMOUNT EXPENDED

35,000. 12/04/12

PURPOSE OF GRANT

TO RENOVATE CENTER FOR CHILDREN AT ORPAHANGE

DATES OF REPORTS BY GRANTEE

REPORT DUE WITHIN A TIMELY MANNER FOLLOWING THE EXPENDITURES OF FUNDS.

ANY DIVERSION BY GRANTEE

THAMES VALLEY ADVENTURE PLAYGROUND

GRANTEE'S ADDRESS

BATH ROAD, TAPLOW

MAIDENHEAD, BERKSHIRE, UNITED KINGDOM, SL6 OPR

GRANT AMOUNT DATE OF GRANT AMOUNT EXPENDED

34,000. 11/09/12

PURPOSE OF GRANT

NEWLY ACCESSIBLE SPLASH POOL FOR KIDS WITH SPECIAL NEEDS

DATES OF REPORTS BY GRANTEE

REPORT DUE WITHIN A TIMELY MANNER FOLLOWING THE EXPENDITURES OF FUNDS.

ANY DIVERSION BY GRANTEE

WIR HELFEN KINDER E.V.

GRANTEE'S ADDRESS

AACHENER STR. 1044 , KOLN, GERMANY, D-50858

GRANT AMOUNT DATE OF GRANT AMOUNT EXPENDED

30,000. 11/26/12

PURPOSE OF GRANT

HELPING UNDERPRIVILEGED CHILDREN

DATES OF REPORTS BY GRANTEE

REPORT DUE WITHIN A TIMELY MANNER FOLLOWING THE EXPENDITURES OF FUNDS.

ANY DIVERSION BY GRANTEE

YAYASAN MITRA JABABEKA

GRANTEE'S ADDRESS

NO. 69-71 JAKARTA EDUC. PARK, KOTA JABABEKA CIKARANG, BARU BEKASI, INDONESIA, 17550

GRANT AMOUNT DATE OF GRANT AMOUNT EXPENDED

25,000. 09/07/12

PURPOSE OF GRANT

ELEMENTARY SCHOOL RENOVATION

DATES OF REPORTS BY GRANTEE

REPORT DUE WITHIN A TIMELY MANNER FOLLOWING THE EXPENDITURES OF FUNDS.

ANY DIVERSION BY GRANTEE

YAYASAN MITRA JABABEKA

GRANTEE'S ADDRESS

NO. 69-71 JAKARTA EDUC. PARK, KOTA JABABEKA CIKARANG, INDONESIA

GRANT AMOUNT DATE OF GRANT AMOUNT EXPENDED

25,000. 08/12/12

PURPOSE OF GRANT

ELEMENTARY SCHOOL RENOVATION

DATES OF REPORTS BY GRANTEE

REPORT DUE WITHIN A TIMELY MANNER FOLLOWING THE EXPENDITURES OF FUNDS.

ANY DIVERSION BY GRANTEE

FORM 990-PF

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

STATEMENT

5

NAME AND ADDRESS OF PERSON TO WHOM APPLICATIONS SHOULD BE SUBMITTED

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

TELEPHONE NUMBER

310-252-3630

FORM AND CONTENT OF APPLICATIONS

APPLICATIONS 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/

ANY SUBMISSION DEADLINES

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

RESTRICTIONS AND LIMITATIONS ON AWARDS

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

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

Internal Revenue Service

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

Schedule of Contributors

OMB No. 1545-0047

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

Organization type (check one):							
Filers of	:	Section:					
Form 99	or 990-EZ	501(c)() (enter number) organization					
		4947(a)(1) nonexempt charitable trust not treated as a private foundation					
		527 political organization					
Form 99)-PF	X 501(c)(3) exempt private foundation					
		4947(a)(1) nonexempt charitable trust treated as a private foundation					
		501(c)(3) taxable private foundation					
		covered by the General Rule or a Special Rule . 7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.					
General	Rule						
	For an organization contributor. Comple	filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one ete Parts I and II.					
Special	Rules						
	509(a)(1) and 170(b)(3) organization filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections o)(1)(A)(vi) and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.					
	total contributions)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, of more than \$1,000 for use exclusively for religious, charitable, scientific, literary, or educational purposes, or ruelty to children or animals. Complete Parts I, II, and III.					
	contributions for us If this box is checke purpose. Do not co)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, se exclusively for religious, charitable, etc., purposes, but these contributions did not total to more than \$1,000. ed, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., implete any of the parts unless the General Rule applies to this organization because it received nonexclusively etc., contributions of \$5,000 or more during the year					

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

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2012)

Name of organization

Employer identification number

MATTEL CHILDREN'S FOUNDATION

95-3263647

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	I space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	MATTEL, INC. 333 CONTINENTAL BLVD EL SEGUNDO, CA 90245	\$ 5,109,386.	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)

Name of organization **Employer identification number**

MATTEL CHILDREN'S FOUNDATION

95-3263647

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

Schedule B (Form 990, 990-EZ, or 990-PF) (2012) Page 4 Name of organization Employer identification number MATTEL CHILDREN'S FOUNDATION 95-3263647 Exclusively religious, charitable, etc., individual contributions to section 501(c)(7), (8), or (10) organizations that total more than \$1,000 for the year. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter Part III the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once.) 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 (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee

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orm 990 or Form 990-EZ	01	10 1 01			0000		
orm 990-BL	02	Form 1041-A			08		
orm 4720 (individual)	03	Form 4720			09		
orm 990-PF	04	Form 5227			10		
orm 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069	11				
orm 990-T (trust other than above)	06	Form 8870			12		
TOP! Do not complete Part II if you were not already granted			iouely file	d Form 88			
The books are in the care of \triangleright 333 CONTINENTAL Telephone No. \triangleright 310-252-4705 If the organization does not have an office or place of business If this is for a Group Return, enter the organization's four digit G	in the Ur	FAX No. ▶ited States, check this box			aroup check this		
ox If it is for part of the group, check this box		ch a list with the names and EINs of			· · ·		
		BER 15, 2013	un mome	ore the ext	51101011101011		
5 For calendar year 2012, or other tax year beginning		, and endin	α				
If the tax year entered in line 5 is for less than 12 months, ch	neck reas		Final	eturn	·		
Change in accounting period							
7 State in detail why you need the extension							
THE TAXPAYER NEEDS ADDITIONAL	TIME	TO PREPARE AND FI	LE A	COMPLE	ETE AND		
ACCURATE TAX RETURN.					_		
					_		
Ba If this application is for Form 990-BL, 990-PF, 990-T, 4720, o	or 6069. e	nter the tentative tax, less any					
nonrefundable credits. See instructions.		·····	8a	\$	0.		
b If this application is for Form 990-PF, 990-T, 4720, or 6069, 6	enter anv	refundable credits and estimated		_			
tax payments made. Include any prior year overpayment allo	-						
previously with Form 8868.		a orount arra arry arribarra para	8b	\$	0.		
c Balance due. Subtract line 8b from line 8a. Include your pay	vment wit	h this form, if required, by using	1	_			
EFTPS (Electronic Federal Tax Payment System). See instru	•		8c	\$	0.		
		st be completed for Part II o		<u> </u>			
nder penalties of perjury, I declare that I have examined this form, includir is true, correct, and complete, and that I am authorized to prepare this for	ng accomp	_	_	f my knowled	dge and belief,		
ignature ▶ Title ▶ A	GENT		Date	•			
J			Date		8868 (Rev. 1-2013)		

$\begin{array}{c} \text{IRS} \ _{e\text{-}\textit{file}} \ \text{Signature Authorization} \\ \text{for an Exempt Organization} \end{array}$

r calendar year 2012, or fisca	ll year beginning	, 2012, and ending

Internal Revenue Service	Do not send to the IRS.	Keep for your records.	
Name of exempt organization			Employer identification number
MATTEL CHILDR	EN'S FOUNDATION		95-3263647
Name and title of officer			
CARY DICKSON			
CFO			
Part I Type of	Return and Return Information (Whole Do	ollars Only)	
on line 1a, 2a, 3a, 4a, or 5	urn for which you are using this Form 8879-EO and e a, below, and the amount on that line for the return lank (do not enter -0-). But, if you entered -0- on the	being filed with this form was blank, t	then leave line 1b, 2b, 3b, 4b, or 5b,
1a Form 990 check here	b Total revenue, if any (Form 990, P	art VIII, column (A), line 12)	1b
2a Form 990-EZ check he		90-EZ, line 9)	2b
3a Form 1120-POL check		., line 22)	
4a Form 990-PF check he		ome (Form 990-PF, Part VI, line 5)	4b
5a Form 8868 check here	b Balance Due (Form 8868, Part I, li	ne 3c or Part II, line 8c)	5b
Dowl II Doolowst	tion and Ciametum Authorization of Offi	Too!	
	tion and Signature Authorization of Offi , I declare that I am an officer of the above organiza		
debit) entry to the financia return, and the financial in 1-888-353-4537 no later th processing of the electron payment. I have selected a organization's consent to Officer's PIN: check one	applicable, I authorize the U.S. Treasury and its desi all institution account indicated in the tax preparation stitution to debit the entry to this account. To revok an 2 business days prior to the payment (settlementic payment of taxes to receive confidential informatic a personal identification number (PIN) as my signature electronic funds withdrawal. box only EEN HASSON & JANKS LLP	n software for payment of the organizate a payment, I must contact the U.S. at) date. I also authorize the financial in necessary to answer inquiries and ure for the organization's electronic re	ation's federal taxes owed on this Treasury Financial Agent at nstitutions involved in the d resolve issues related to the sturn and, if applicable, the
LA I authorize GR	ERO firm name		to enter my PIN
	ENO IIIII II IIII		do not enter all zeros
is being filed wit	on the organization's tax year 2012 electronically fil th a state agency(ies) regulating charities as part of t the return's disclosure consent screen.		
indicated within	the organization, I will enter my PIN as my signature this return that a copy of the return is being filed winter my PIN on the return's disclosure consent scre	th a state agency(ies) regulating char	
Officer's signature		Date ▶	
Part III Certifica	ntion and Authentication		
ERO's EFIN/PIN. Enter vo	our six-digit electronic filing identification		
	your five-digit self-selected PIN.	95425711111 do not enter all zeros	
	meric entry is my PIN, which is my signature on the ng this return in accordance with the requirements on the security.		
ERO's signature ▶		Date >	

ERO Must Retain This Form - See Instructions Do Not Submit This Form To the IRS Unless Requested To Do So

LHA For Paperwork Reduction Act Notice, see instructions. 223051 11-05-12

Form **8879-EO** (2012)

TAX RETURN FILING INSTRUCTIONS

CALIFORNIA FORM 199

FOR THE YEAR ENDING

December 31, 2012

	December 51, 2012
Prepared for	Mattel Children's Foundation
	333 Continental Blvd El Segundo, CA 90245
Prepared by	
	Green Hasson & Janks LLP 10990 Wilshire Blvd., 16th Floor Los Angeles, CA 90024-3929
Amount due or refund	Balance due of \$10
Make check payable to	Franchise Tax Board
Mail tax return and check (if applicable) to	Not applicable
Return must be mailed on or before	Not applicable
Special Instructions	The Form 199 return has been prepared for electronic filing. If you wish to have it transmitted electronically to the FTB, please sign, date and return Form 8453-EO to our office. We will then submit the electronic return to the FTB. Do not mail a paper copy of the return to the FTB.
	Your payment should be made as instructed below on or before December 15, 2013.
	Separately mail California Form FTB 3586 with a check or money order for \$ 10, payable to Franchise Tax Board.
	Mail to: Franchise Tax Board PO BOX 942857 Sacramento CA 94257-0531
	Include the corporation number or FEIN and "2012 FTB 3586" on the check or money order.

TAXABLE YEAR

California Exempt Organization Annual Information Return

228941 12-18-12 FORM

2012

199

Calendar Year	2012 or fiscal year beginning month day	year , and	d ending month		day	year .
	Corporation/Organization Name					
MATTEL	CHILDREN'S FOUNDATION			08662	09	
	room, or PMB no.)		FEIN			
333 CO	NTINENTAL BLVD			95-32	63647	
City	Sta	ate ZIP Code				
EL SEG	UNDO	A 90245				
A First Retu	rn Yes X No	J If exempt unde	r R&TC Section 2370	1d, has th	e organizatior	<u> </u>
B Amended	Return • Yes X No	during the year	r: (1) participated in a	ny political	campaign,	
	on 4947(a)(1)trust Yes 🗶 No		ed to influence legislat	ion or any	ballot measu	re,
D Final Ret		or (3) made an	election under R&TC	Section 2	3704.5	
•	Dissolved • Surrendered (Withdrawn)	(relating to lob	elating to lobbying by public charities)? • Yes X No			
•	Merged/Reorganized Enter date: ●	If "Yes," comple	ete and attach form F	ГВ 3509.		
E Check ac	counting method:	K Is the organiza	tion exempt under R&	TC Sectio	n 23701g?	• Yes X No
(1)	Cash (2) X Accrual (3) Other		he gross receipts fror			
F Federal r	eturn filed?	sources				\$
(1) ●	990T (2) • X 990(PF) (3) • Sch H (990)	L If organization	is exempt under R&T	C Section	23701d and i	s
G Is this a	proup filing for the subordinates/affiliates? $\dots ullet$ Yes $oxed{X}$ No	exclusively reli	gious, educational, or	charitable	, and is	
If "Yes," a	ttach a roster. See instructions		narily (50% or more)	by public o	contributions,	. <u></u>
H Is this or	ganization in a group exemption? $\qquad \qquad \square$ Yes $\stackrel{f X}{f X}$ No	check box. No	filing fee is required.			•
If "Yes," v	hat is the parent's name?	M Is the organiza	tion a Limited Liability	/ Company	/?··	• Yes X No
			zation file Form 100 o			
	rganization have any changes in its activities, governing		income?			• Yes X No
	nt, articles of incorporation, or bylaws that have		tion under audit by th			
	reported to the Franchise Tax Board? • Yes 🗶 No	IRS audited in	a prior year?			• Yes X No
	xplain, and attach copies of revised documents.					
Part I	complete Part I unless not required to file this form. See General I					
	1 Gross sales or receipts from other sources. From Side 2, Part				1	00
	2 Gross dues and assessments from members and affiliates		СШМШ	··· ₁ . •	2 -	100 306
	3 Gross contributions, gifts, grants, and similar amounts receiv		STMT	±. •	3 5,	,109,386. ₀₀
Receipts	4 Total gross receipts for filing requirement test. Add line 1 thro				41 6	100 206
and	This line must be completed. If the result is less than \$50,00		iction B		4 5,	,109,386. ₀₀
Revenues	5 Cost of goods sold			00		
	6 Cost or other basis, and sales expenses of assets sold			00	7	
	7 Total costs. Add line 5 and line 6			_	7 8 5,	00 ,109,386. ₀₀
	Total gross income. Subtract line 7 from line 4 Total expenses and disbursements. From Side 2, Part II, line					109,386.00
Expenses	10 Excess of receipts over expenses and disbursements. Subtract				10	
	11 Filing fee \$10 or \$25. See General Instruction F				11	10.00
	40 T 1 1				12	00
Filing				····	13	00
Fee	14 Use tax. See General Instruction K			·····-	14	00
	15 Balance due. Add line 11, line 13, and line 14. Then subtract				15	10.00
	Under penalties of perjury, I declare that I have examined this return, including a it is true, correct, and complete. Declaration of preparer (other than taxpayer) is					nd belief,
Sign	it is true, correct, and complete. Declaration of preparer (other than taxpayer) is	based on all information I Title	of which preparer has an	y knowledge	e. ∎ ● Telepl	
Here	Signature of officer	CFO				
		Date	Check	f	● PTIN	
	Preparer's signature			ployed	P002	234075
Paid	Firm's name	!	L		● FEIN	
Preparer's	(or yours, if self-				95-1	L777440
Use Only	employed) 10990 WILSHIRE BLVD., 16	TH FLOOR			● Telepl	hone
-	and address LOS ANGELES, CA 90024-39	29			(310	0) 873-1600
	May the FTB discuss this return with the preparer shown above? Se	e instructions		• X	Yes N	No

3651124

95-3263647

MATTEL CHILDREN'S FOUNDATION

Part II Organizations with gross receipts of more than \$50,000 and private foundations regardless of amount of gross receipts - complete Part II or furnish substitute information.

228951	12-18-12

Part											
Second S			1	Gross sales or receipts from all bus	ness activities. See instr	uctions		•	1		00
Receipts 4 Gross rents 5 6 6 6 6 6 6 6 6 6			2	Interest				•	2		00
A gross rends											00
Sources Sour	Recei	pts									00
Source 7 Office income 8 Total gross sales or receipts from other sources. Add line 1 through line 7. Enter here and on Side 1, Part I, line 1 8 5 0.00	from										00
Total price sales or receipts from other sources. Add line 1 through line 7. Enter here and on Side 1, Part I, line 1	Other										00
8 Total gross sales or receipts from other sources. Add line 1 through line 7, Enter here and no Side 1, Part I, line 1 9 5, 043, 786.00 10 Disbursements to or for members	Sourc	es	7	Out :							00
10			8						8		00
10			9	Contributions, gifts, grants, and sim	ilar amounts paid	_	STA	TEMENT 2 •	9	5,0	043,786.00
11 Compensation of officers, directors, and trustees			10	Disbursements to or for members				•			00
12 Other stairles and wages 13 Oco			11	Compensation of officers, directors,	and trustees		SEE STA	TEMENT 3 •	11		0.00
14 12xes 13 Interest 14 15 200 2			12	Other salaries and wages				•	12		00
14 Taxes	Expen	ses							13		00
Disburse 15 0.00 16 0.00 16 0.00 17 0.00 18 0.00 0.00 18 0.00	and								14		00
ments 16 Depreciation and depletion (See instructions)	Disbu	rse-									00
17 Other Expenses and Disbursements	ments	.	16	Depreciation and depletion (See ins	ructions)			•	16		00
18 5,109,386.og Schedule L Balance Sheets			17	Other Expenses and Disbursements	,		SEE STA	TEMENT 4 •	17		65,600.00
Schedule L Balance Sheets Beginning of taxable year End of taxable year			18	Total expenses and disbursements.	Add line 9 through line	17. Enter	r here and on Side 1, P	art I, line 9	18	5,3	109,386.00
Cash	Sch	edul							d of tax		
2 Net accounts receivable	Assets	3			(a)		(b)	(c)			(d)
2 Net accounts receivable 3 Net notes receivable 4 Inventories 5 Federal and state government obligations 6 Investments in other bonds 7 Investments in stock 8 Mortgage loans 9 Other investments 10 a Depreciable assets b Less accumulated depreciation ()) () 11 Land 12 Other assets 5 TMT 5 5 531,500 • 379,439 • 555,310 • 1379,439 • 1555,310 • 1555,	1 Ca	ash .					52,446.			•	175,871.
4 Inventories 5 Federal and state government obligations 6 Investments in other bonds 7 Investments in stock 8 Mortpage loans 9 Other investments 10 a Depreciable assets b Less accumulated depreciation (2 N	et acco	ounts	receivable						•	
Federal and state government obligations 6 Investments in other bonds 7 Investments in stock 8 Mortgage leans 9 Other investments 10 a Depreciable assets b Less accumulated depreciation 11 Land 12 Other assets STMT 5 5 531,500. 13 Total assets 583,946. 15 Contributions, gifts, or grants payable 15 Contributions, gifts, or grants payable 16 Bonds and notes payable 17 Mortgage payable 18 Other liabilities 19 Capital stock or principle fund 20 Paid-in or capital surplus. Attach reconciliation 21 Retained earnings or income fund 22 Total liabilities and net worth 25 Chedule M-1 Reconciliation of income per books with income per return Do not complete this schedule if the amount on Schedule L, line 13, column (d), is less than \$50,000. 1 Net income per books 2 Federal income tax 3 Excess of capital losses over capital gains 4 Income not recorded on books this year not deducted in this return 9 Total. Add line 7 and line 8 10 Net income per return.	3 N	et note	s rec	ceivable						•	
6 Investments in other bonds 7 Investments in stock 8 Mortgage loans 9 Other investments 10 a Depreciable assets b Less accumulated depreciation 11 Land 12 Other assets STMT 5 13 Total assets 15 Expenses year capital gains 16 Nortgage payable 17 Mortgage payable 18 Other liabilities 19 Capital stock or principle fund 20 Paid-in or capital surplus. Attach reconciliation of income per books with income per return Do not complete this schedule if the amount on Schedule L, line 13, column (d), is less than \$50,000. 1 Net income per books 2 Federal income tax 3 Excess of capital losses over capital gains 4 Income not recorded on books this year not deducted in this return 10 Net income per return. 10 Net income per return.	4 In	ventor	ies							•	
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10 a Depreciable assets b Less accumulated depreciation () () 11 Land •											
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11 Land	IU a	Debie	ciani	mulated depreciation		1		1			
12 Other assets STMT 5						1		(-	_	
13 Total assets	19 O	illu Harac	cate	STMT 5			531 500.			<u> </u>	379 439
Liabilities and net worth 14 Accounts payable 15 Contributions, gifts, or grants payable 16 Bonds and notes payable 17 Mortgages payable 18 Other liabilities 19 Capital stock or principle fund 20 Paid-in or capital surplus. Attach reconciliation 21 Retained earnings or income fund 22 Total liabilities and net worth Schedule M-1 Reconciliation of income per books with income per return Do not complete this schedule if the amount on Schedule L, line 13, column (d), is less than \$50,000. 1 Net income per books 2 Federal income tax 3 Excess of capital losses over capital gains 4 Income not recorded on books this year 5 Expenses recorded on books this year of deducted in this return • 10 Net income per return.											
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15 Contributions, gifts, or grants payable										•	
16 Bonds and notes payable 17 Mortgages payable 18 Other liabilities 19 Capital stock or principle fund 20 Paid-in or capital surplus. Attach reconciliation 21 Retained earnings or income fund 22 Total liabilities and net worth Schedule M-1 Reconciliation of income per books with income per return Do not complete this schedule if the amount on Schedule L, line 13, column (d), is less than \$50,000. 1 Net income per books 2 Federal income tax 3 Excess of capital losses over capital gains 4 Income not recorded on books this year 5 Expenses recorded on books this year not deducted in this return • 10 Net income per return.							583,946.			•	555,310.
17 Mortgages payable							·			•	· · · · · · · · · · · · · · · · · · ·
18 Other liabilities										•	
19 Capital stock or principle fund 20 Paid-in or capital surplus. Attach reconciliation 21 Retained earnings or income fund 22 Total liabilities and net worth Schedule M-1 Reconciliation of income per books with income per return Do not complete this schedule if the amount on Schedule L, line 13, column (d), is less than \$50,000. 1 Net income per books 2 Federal income tax 3 Excess of capital losses over capital gains 4 Income not recorded on books this year 5 Expenses recorded on books this year not deducted in this return • Total. Add line 7 and line 8 10 Net income per return.											
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Schedule M-1 Reconciliation of income per books with income per return Do not complete this schedule if the amount on Schedule L, line 13, column (d), is less than \$50,000. 1 Net income per books 2 Federal income tax 3 Excess of capital losses over capital gains 4 Income not recorded on books this year 5 Expenses recorded on books this year not deducted in this return • 10 Net income per return.	21 R	etained	d earı	nings or income fund						•	
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deducted in this return • 10 Net income per return.					. •					•	
						1					
o Total. Add line 1 through line 5							•				
	b 10	otal. A	ua lin	ie i (nrough line 5	.		Subtract line 9 fr	OTH IINE 6			

FORM 199	CASH	CONTRIBUTIONS OF \$5000 OR MORE INCLUDED ON PART I, LINE 3	S	TATEMENT	1
CONTRIBUTOR'S NAME		CONTRIBUTOR'S ADDRESS	DATE OF GIFT	AMOUNT	
MATTEL, INC.		333 CONTINENTAL BLVD EL SEGUNDO, CA 90245		5,109,38	6.
TOTAL INCLUDED ON LIN	iЕ 3			5,109,38	6.



FORM 199 CASH CONTRIBUTIONS, GIFTS, GRANT AND SIMILAR AMOUNTS PAID	rs	STATEMENT 2
ACTIVITY CLASSIFICATION: GRANTS		
DONEES NAME AND ADDRESS	RELATIONSHIP	AMOUNT
112TH STREET ELEMENTARY 1256 E. 112TH STREET - LOS ANGELES, CA 90059	NONE	12,500.
ORGANIZATIONAL STATUS: SCHOOL		
DONEES NAME AND ADDRESS	RELATIONSHIP	AMOUNT
A PLACE CALLED HOME 2830 S. CENTRAL AVENUE - LOS ANGELES, CA 90011	NONE	120.
ORGANIZATIONAL STATUS: PUBLIC CHARITY		
DONEES NAME AND ADDRESS	RELATIONSHIP	AMOUNT
AAPQ - ASSOCIACAOO DE APOIO AO PROJETO QUIXOTE AV. ENG. LUIS GOMES CARDIM SANGIRARDI, 789 VILA MARIANA - SAN PAULO, BRAZIL	NONE	30,000.
ORGANIZATIONAL STATUS: FOREIGN ORGANIZATION		
DONEES NAME AND ADDRESS	RELATIONSHIP	AMOUNT
AARON DIAMOND AIDS RESEARCH CENTER OF NYC 455 FIRST AVENUE - NEW YORK, NY 10016	NONE	5,000.
ORGANIZATIONAL STATUS: PUBLIC CHARITY		
DONEES NAME AND ADDRESS	RELATIONSHIP	AMOUNT
ABLE DISABLED ALL PEOPLE TOGETHER (ADAPT) K.C.MARG, BANDRA RECLAMATION - MUMBAI, MAHARASHTRA, INDIA 40005	NONE	30,000.
ORGANIZATIONAL STATUS: FOREIGN ORGANIZATION		

DONEES NAME AND ADDRESS	RELATIONSHIP	AMOUNT
AI.BI. ASSOCIAZIONE AMICI DEI BAMBINI VIA MARIGNANO, 18 - 20098 MEZZANO DI SAN GIULIANO MILANESE (MI - ITALY	NONE	25,000.
ORGANIZATIONAL STATUS: FOREIGN ORGANIZATION		
DONEES NAME AND ADDRESS	RELATIONSHIP	AMOUNT
ALDEIAS INFANTIS SOS BRASIL AVENIDA NOSSA SENHORA DE LOURDES, 85 , - BRAZIL 08566-600	NONE	30,000.
ORGANIZATIONAL STATUS: FOREIGN ORGANIZATION		
DONEES NAME AND ADDRESS	RELATIONSHIP	AMOUNT
ALEXANDER DEVINE CHILDREN'S CANCER TRUST PECHINEY HOUSE, THE GROVE - SLOUGH, BERKSHIRE, UNITED KINGDOM SL1 1QF	NONE	12,000.
ORGANIZATIONAL STATUS: FOREIGN ORGANIZATION		
DONEES NAME AND ADDRESS	RELATIONSHIP	AMOUNT
ALEXS LEMONADE STAND FOUNDATION 333 ELANCASTER AVENUE - WYNNEWOOD, PA 19096	NONE	25.
ORGANIZATIONAL STATUS: PUBLIC CHARITY		
DONEES NAME AND ADDRESS	RELATIONSHIP	AMOUNT
AMERICAN LEBANESE SYRIAN ASSOCIATION CHAR INC 501 ST. JUDE PLACE - MEMPHIS, TN 38105	NONE	2,425.

4255 WESTBROOK DRIVE - AURORA, IL 60504

DONEES NAME AND ADDRESS	RELATIONSHIP	AMOUNT
AMERICAN NATIONAL RED CROSS 11355 OHIO AVENUE - LOS ANGELES, CA 90025	NONE	100.
ORGANIZATIONAL STATUS: PUBLIC CHARITY		
DONEES NAME AND ADDRESS	RELATIONSHIP	AMOUNT
AMERICAN NATIONAL RED CROSS PO BOX 37295 - WASHINGTON, DC 20013	NONE	25.
ORGANIZATIONAL STATUS: PUBLIC CHARITY		
DONEES NAME AND ADDRESS	RELATIONSHIP	AMOUNT
AMERICAN NATIONAL RED CROSS 2200 W. HARRISON STREET - CHICAGO, IL 60612	NONE	50.
ORGANIZATIONAL STATUS: PUBLIC CHARITY		
DONEES NAME AND ADDRESS	RELATIONSHIP	AMOUNT
AMERICAN RED CROSS 2700 WILSHIRE BLVD LOS ANGELES, CA 90057	NONE	100,000.
ORGANIZATIONAL STATUS: PUBLIC CHARITY		
DONEES NAME AND ADDRESS	RELATIONSHIP	AMOUNT
ANGELMAN SYNDROME FOUNDATION INC	NONE	100.

DONEES NAME AND ADDRESS	RELATIONSHIP	AMOUNT
ARMENIAN APOSTOLIC HOLY CROSS CHURCH OFLOS ANGELES 8420 BEVERLY ROAD - PICO RIVERA, CA 90660	NONE	60.
ORGANIZATIONAL STATUS: CHURCH		
DONEES NAME AND ADDRESS	RELATIONSHIP	AMOUNT
ASSOCIAÇÃO DAS ALDEIAS DE CRIANÇAS SOS DE PORTUGAL RUA JOSE DIAS COELHO, NO. 40, - LISBOA, PORTUGAL 04112-080	NONE	15,000.
ORGANIZATIONAL STATUS: FOREIGN ORGANIZATION		
DONEES NAME AND ADDRESS	RELATIONSHIP	AMOUNT
BARNCANCERFONDEN BOX 5408, SE-114, 84 - , STOCKHOLM, SWEDEN	NONE	12,000.
ORGANIZATIONAL STATUS: FOREIGN ORGANIZATION		
DONEES NAME AND ADDRESS	RELATIONSHIP	AMOUNT
BE A FRIEND PROGRAM INC 85 RIVER ROCK DRIVE - BUFFALO, NY 14207	NONE	25.
ORGANIZATIONAL STATUS: PUBLIC CHARITY		
DONEES NAME AND ADDRESS	RELATIONSHIP	AMOUNT
BIG BROTHERS AND BIG SISTERS OF DANE COUNTY INC 2059 ATWOOD AVE - MADISON, WI 53704	NONE	3,286.

DONEES NAME AND ADDRESS	RELATIONSHIP	AMOUNT
BIG BROTHERS AND BIG SISTERS OF FORSYTH COUNTY INCORPORATED 107 WESTDALE AVE - WINSTON SALEM, NC 27101-3645	NONE	100.
ORGANIZATIONAL STATUS: PUBLIC CHARITY		
DONEES NAME AND ADDRESS	RELATIONSHIP	AMOUNT
BIG BROTHERS BIG SISTERS OF PEEL INC. 71 WEST DRIVE, UNIT 23 - BRAMPTON, ONTARIO, CANADA L6T 5E2	NONE	15,000.
ORGANIZATIONAL STATUS: FOREIGN ORGANIZATION		
DONEES NAME AND ADDRESS	RELATIONSHIP	AMOUNT
BIG BROTHERS-BIG SISTERS OF MIDCOAST MAINE 16 SCHOOL ST. SUITE 201 - ROCKLAND, ME 04841-2881	NONE	50.
ORGANIZATIONAL STATUS: PUBLIC CHARITY		
DONEES NAME AND ADDRESS	RELATIONSHIP	AMOUNT
BLESSINGS IN A BACKPACK INC 4121 SHELBYVILLE ROAD - LOUISVILLE, KY 40207	NONE	80.
ORGANIZATIONAL STATUS: PUBLIC CHARITY		
DONEES NAME AND ADDRESS	RELATIONSHIP	AMOUNT
BOYS & GIRLS CLUBS OF BROWARD COUNTY 877 NW 61ST STREET - FORT LAUDERDALE, FL 33309	NONE	10,000.

PO BOX 25 - HOLLAND, NY 14080

ORGANIZATIONAL STATUS: PUBLIC CHARITY

DONEES NAME AND ADDRESS	RELATIONSHIP	AMOUNT
BOYS AND GIRLS CLUB OF DANE COUNTY INC 2001 TAFT ST - MADISON, WI 53713-1909	NONE	1,175.
ORGANIZATIONAL STATUS: PUBLIC CHARITY		
DONEES NAME AND ADDRESS	RELATIONSHIP	AMOUNT
BOYS AND GIRLS CLUB OF EAST AURORA FOUNDATION INC PO BOX 36 EAST - AURORA, NY 14052-2308	NONE	50.
ORGANIZATIONAL STATUS: PUBLIC CHARITY		
DONEES NAME AND ADDRESS	RELATIONSHIP	AMOUNT
BOYS CLUB OF HOLLAND INC PO BOX 25 - HOLLAND, NY 14080	NONE	400.
ORGANIZATIONAL STATUS: PUBLIC CHARITY		
DONEES NAME AND ADDRESS	RELATIONSHIP	AMOUNT
BOYS CLUB OF EASTAURORA INC 24 PAINE STREET - EAST AURORA, NY 14052	NONE	150.
ORGANIZATIONAL STATUS: PUBLIC CHARITY		
DONEES NAME AND ADDRESS	RELATIONSHIP	AMOUNT
BOYS CLUB OF HOLLAND INC	NONE	2,138.

DONEES NAME AND ADDRESS	RELATIONSHIP	AMOUNT
BUCKLEY SCHOOL 3900 STANSBURY AVENUE - SHERMAN OAKS, CA 91423	NONE	3,000.
ORGANIZATIONAL STATUS: PUBLIC CHARITY		
DONEES NAME AND ADDRESS	RELATIONSHIP	AMOUNT
BUFFALO ACADEMY OF THE SACRED HEART INC 3860 MAIN ST BUFFALO, NY 14226-3350	NONE	500.
ORGANIZATIONAL STATUS: PUBLIC CHARITY		
DONEES NAME AND ADDRESS	RELATIONSHIP	AMOUNT
CALLE MAYOR MUSIC BOOSTERS 22519 SUSANA AVE TORRANCE, CA 90505-2041	NONE	75.
ORGANIZATIONAL STATUS: PUBLIC CHARITY		
DONEES NAME AND ADDRESS	RELATIONSHIP	AMOUNT
CAMP RANDALL ROWING CLUB INC 14 W MIFFLIN ST - MADISON, WI 53703-4216	NONE	2,500.
ORGANIZATIONAL STATUS: PUBLIC CHARITY		
DONEES NAME AND ADDRESS	RELATIONSHIP	AMOUNT
CAMPBELL HALL -EPISCOPAL 4533 LAUREL CANYON BLVD NORTH HOLLYWOOD, CA 91607	NONE	500.

DONEES NAME AND ADDRESS	RELATIONSHIP	AMOUNT
CANISIUS HIGH SCHOOL 1180 DELAWARE AVE - BUFFALO, NY 14209-1494	NONE	3,125.
ORGANIZATIONAL STATUS: SCHOOL		
DONEES NAME AND ADDRESS	RELATIONSHIP	AMOUNT
CASA DA PAZ RUA CAMINHO CELIO JOSE DE PAULO 142 BAIRRO DA FLORIDA II - BRAZIL CEP 06900	NONE	25,000.
ORGANIZATIONAL STATUS: FOREIGN ORGANIZATION		
DONEES NAME AND ADDRESS	RELATIONSHIP	AMOUNT
CASA DE LA AMISTAD PARA NINOS CON CANCER, I.A.P. ALDAMA 2 COL SAN JUAN TELPAPAN XOCHIMILCO - MEXICO 16020	NONE	25,000.
ORGANIZATIONAL STATUS: FOREIGN ORGANIZATION		
DONEES NAME AND ADDRESS	RELATIONSHIP	AMOUNT
CATHEDRAL SCHOOL FOR BOYS 1275 SACRAMENTO STREET - SAN FRANCISCO, CA 94018	NONE	7,500.
ORGANIZATIONAL STATUS: PUBLIC CHARITY		
DONEES NAME AND ADDRESS	RELATIONSHIP	AMOUNT
CATHOLIC CHARITIES OF BUFFALO 741 DELAWARE - BUFFALO, NY 14209	NONE	700.

DONEES NAME AND ADDRESS	RELATIONSHIP	AMOUNT
CENTER FOR EARLY EDUCATION 563 NORTH ALFRED STREET - WEST HOLLYWOOD, CA 90048	NONE	750.
ORGANIZATIONAL STATUS: PUBLIC CHARITY		
DONEES NAME AND ADDRESS	RELATIONSHIP	AMOUNT
CHILD & FAMILY SERVICES OF ERIE COUNTY 330 DELAWARE AVENUE - BUFFALO, NY 14202	NONE	50.
ORGANIZATIONAL STATUS: PUBLIC CHARITY		
DONEES NAME AND ADDRESS	RELATIONSHIP	AMOUNT
CHILD AND ADOLESCENT TREATMENT SERVICES INC 301 CAYUGA RD - CHEEKTOWAGA, NY 14225-1950	NONE	150.
ORGANIZATIONAL STATUS: PUBLIC CHARITY		
DONEES NAME AND ADDRESS	RELATIONSHIP	AMOUNT
CHILD HOPE INTERNATIONAL 1398 VALLECITO PL - CARPENTERIA, CA 93013	NONE	50.
ORGANIZATIONAL STATUS: PUBLIC CHARITY		
DONEES NAME AND ADDRESS	RELATIONSHIP	A MOTINIII
DONEES NAME AND ADDRESS		AMOUNT
CHILDREN AFFECTED BY AIDS FOUNDATION 6033 W CENTURY BLVD. SUITE 260 - LOS ANGELES, CA 90046	NONE	200,000.

DONEES NAME AND ADDRESS	RELATIONSHIP	AMOUNT
CHILDREN AFFECTED BY AIDS FOUNDATION 6033 W CENTURY BOULEVARD - LOS ANGELES, CA 90045	NONE	9,616.
ORGANIZATIONAL STATUS: PUBLIC CHARITY		
DONEES NAME AND ADDRESS	RELATIONSHIP	AMOUNT
CHILDREN FOR A BETTER WORLD E.V. NIKOLAISTR 7 - , MUENCHEN, GERMANY 80802	NONE	17,000.
ORGANIZATIONAL STATUS: FOREIGN ORGANIZATION		
DONEES NAME AND ADDRESS	RELATIONSHIP	AMOUNT
CHILDRENS BRAIN TUMOR FOUNDATION INC 274 MADISON AVENUE - NEW YORK, NY 10016	NONE	100.
ORGANIZATIONAL STATUS: PUBLIC CHARITY		
DONEES NAME AND ADDRESS	RELATIONSHIP	AMOUNT
CHILDRENS CANCER ASSOCIATION 433 NW 4TH AVENUE SUITE 100 - PORTLAND, OR 97209	NONE	25.
ORGANIZATIONAL STATUS: PUBLIC CHARITY		
DONEES NAME AND ADDRESS	RELATIONSHIP	AMOUNT
CHILDRENS CANCER RESEARCH FUND	NONE	30.

7301 OHMS LANE SUITE 460 - MINNEAPOLIS, MN 55439

DONEES NAME AND ADDRESS	RELATIONSHIP	AMOUNT
CHILDRENS CANCER RESEARCH FUND 1554 S SEPULVEDA BOULEVARD - LOS ANGELES, CA 90025	NONE	100.
ORGANIZATIONAL STATUS: PUBLIC CHARITY		
DONEES NAME AND ADDRESS	RELATIONSHIP	AMOUNT
CHILDRENS HOSPITAL OF LOS ANGELES 4650 SUNSET BOULEVARD - LOS ANGELES, CA 90027-6062	NONE	50.
ORGANIZATIONAL STATUS: PUBLIC CHARITY		
DONEES NAME AND ADDRESS	RELATIONSHIP	AMOUNT
CHILDREN'S INSTITUTE INTERNATIONAL 21810 NORMANDIE AVENUE - TORRANCE, CA 90502	NONE	15,000.
ORGANIZATIONAL STATUS: PUBLIC CHARITY		
DONEES NAME AND ADDRESS	RELATIONSHIP	AMOUNT
CHILDRENS MIRACLE NETWORK 205 W 700 SOUTH - SALT LAKE CITY, UT 84101	NONE	100.
ORGANIZATIONAL STATUS: PUBLIC CHARITY		
DONEES NAME AND ADDRESS	RELATIONSHIP	AMOUNT
CHILDRENS MIRACLE NETWORK 205 W 700 SOUTH SALT - SALT LAKE CITY, UT 84101	NONE	75.

DONEES NAME AND ADDRESS	RELATIONSHIP	AMOUNT
CHILDRENS MIRACLE NETWORK 205 W 700 SOUTH - SALT LAKE CITY, UT 84101	NONE	50.
ORGANIZATIONAL STATUS: PUBLIC CHARITY		
DONNELS NAME AND ADDRESS	DEL AUTONOUT D	A MOLINIE
DONEES NAME AND ADDRESS	RELATIONSHIP	AMOUNT
CHILDRENS REHABILITATION FOUNDATION OF VARIETY CLUB OF BUFFALO INC 6114 BROADWAY - LANCASTER, NY 14086	NONE	275.
ORGANIZATIONAL STATUS: PUBLIC CHARITY		
DONEES NAME AND ADDRESS	RELATIONSHIP	AMOUNT
CHINA CHILDREN AND TEENAGERS' FUND NO. 15 JIANGUOMENNEI STREET - BEIJING, CHINA 10073	NONE	75,000.
ORGANIZATIONAL STATUS: FOREIGN ORGANIZATION		
DONEES NAME AND ADDRESS	RELATIONSHIP	AMOUNT
CHOC FOUNDATION 455 S MAIN ST - ORANGE, CA 92868-3835	NONE	150.
ORGANIZATIONAL STATUS: PUBLIC CHARITY		
DONEES NAME AND ADDRESS	RELATIONSHIP	AMOUNT
CHRISTIAN CENTRAL ACADEMY 39 ACADEMY DRIVE - WILLIAMSVILLE, NY 14221	NONE	150.

2121 COUNTRY CLUB DRIVE - GLENDORA, CA 91741

DONEES NAME AND ADDRESS	RELATIONSHIP	AMOUNT
CHRISTIAN FOUNDATION FOR CHILDREN AND AGING ONE ELMWOOD AVE - KANSAS CITY, KS 66103-2118	NONE	640.
ORGANIZATIONAL STATUS: PUBLIC CHARITY		
DONEES NAME AND ADDRESS	RELATIONSHIP	AMOUNT
CLAIRBOURN SCHOOL 8400 HUNTINGTON DRIVE - SAN GABRIEL, CA 91775	NONE	250.
ORGANIZATIONAL STATUS: SCHOOL		
DONEES NAME AND ADDRESS	RELATIONSHIP	AMOUNT
COCUK HIZMETLERI GENEL MUDURLUOU YUVAS KAPAL SPOR SALONU - , ISTANBUL, TURKEY	NONE	20,000.
ORGANIZATIONAL STATUS: FOREIGN ORGANIZATION		
DONEES NAME AND ADDRESS	RELATIONSHIP	AMOUNT
COMMUNITYS CHILD INC 25520 WOODWARD AVE LOMITA, CA 90717	NONE	600.
ORGANIZATIONAL STATUS: PUBLIC CHARITY		
DONEES NAME AND ADDRESS	RELATIONSHIP	AMOUNT
CONDUCTABILITY INC	NONE	300.

DONEES NAME AND ADDRESS	RELATIONSHIP	AMOUNT
CONNECTIONS FOR CHILDREN 2701 OCEAN PARK BLVD STE 253 - SANTA MONICA, CA 90405-5239	NONE	3,400.
ORGANIZATIONAL STATUS: PUBLIC CHARITY		
DONEES NAME AND ADDRESS	RELATIONSHIP	AMOUNT
CORONA DELMAR HIGH SCHOOL FOUNDATION 2549 EASTBLUFF DRIVE - NEWPORT BEACH, CA 92660	NONE	1,500.
ORGANIZATIONAL STATUS: PUBLIC CHARITY		
DONEES NAME AND ADDRESS	RELATIONSHIP	AMOUNT
COTA CHILDRENS ORGAN TRANSPLANT ASSOCIATION INC 2501 W COTA DR - BLOOMINGTON, IN 47403	NONE	75.
ORGANIZATIONAL STATUS: PUBLIC CHARITY		
DONEES NAME AND ADDRESS	RELATIONSHIP	AMOUNT
COVENANT HOUSE 5 PENN PLAZA - NEW YORK, NY 10001	NONE	100.
ORGANIZATIONAL STATUS: PUBLIC CHARITY		
DONEES NAME AND ADDRESS	RELATIONSHIP	AMOUNT
CROSSROADS SCHOOL FOR ARTS & SCIENCE 1714 21ST STREET - SANTA MONICA, CA 90404	NONE	10,000.

10001-1903

DONEES NAME AND ADDRESS	RELATIONSHIP	AMOUNT
CROSSROADS SPRINGS AFRICA INC PO BOX 242 - EASTAURORA, NY 14052	NONE	9,750.
ORGANIZATIONAL STATUS: PUBLIC CHARITY		
DONEES NAME AND ADDRESS	RELATIONSHIP	AMOUNT
CYSTIC FIBROSIS FOUNDATION 4825 TROUSDALE DRIVE SUITE 238 - NASHVILLE, TN 37220	NONE	150.
ORGANIZATIONAL STATUS: PUBLIC CHARITY		
DONEES NAME AND ADDRESS	RELATIONSHIP	AMOUNT
DAVINCI SCHOOL 13500 AVIATION BLVD - HAWTHORNE, CA 90250	NONE	50.
ORGANIZATIONAL STATUS: SCHOOL		
DONEES NAME AND ADDRESS	RELATIONSHIP	AMOUNT
DEATH RIDE TOUR INC 2404 SEDALIA CIRCLE - AURORA, CO 80013	NONE	25.
ORGANIZATIONAL STATUS: PUBLIC CHARITY		
DONEES NAME AND ADDRESS	RELATIONSHIP	AMOUNT
DONORSCHOOSE ORG 213 W 35TH ST FRNT 2 NUMBER EA - NEW YORK, NY	NONE	50.

640 MAIN STREET - EL SEGUNDO, CA 90245

ORGANIZATIONAL STATUS: PUBLIC CHARITY

DONEES NAME AND ADDRESS	RELATIONSHIP	AMOUNT
DUKE UNIVERSITY BOX 90581 - DURHAM, NC 27708	NONE	15,000.
ORGANIZATIONAL STATUS: SCHOOL		
DONEES NAME AND ADDRESS	RELATIONSHIP	AMOUNT
EDUNATIONS INC PO BOX 233 - INGOMAR, PA 15127	NONE	500.
ORGANIZATIONAL STATUS: PUBLIC CHARITY		
DONEES NAME AND ADDRESS	RELATIONSHIP	AMOUNT
EDWARD J RICHARDSON MIDDLE SCHOOL 23751 NANCY LEE LANE - TORRANCE, CA 90505	NONE	25.
ORGANIZATIONAL STATUS: SCHOOL		
DONEES NAME AND ADDRESS	RELATIONSHIP	AMOUNT
EL SEGUNDO EDUCATIONAL FOUNDATION 641 SHELDON STREET - EL SEGUNDO, CA 90245	NONE	500.
ORGANIZATIONAL STATUS: PUBLIC CHARITY		
DONEES NAME AND ADDRESS	RELATIONSHIP	AMOUNT
EL SEGUNDO UNIFIED SCHOOL DISTRICT	NONE	845.

P.O. BOX 372 - EAST AURORA, NY 14052

DONEES NAME AND ADDRESS	RELATIONSHIP	AMOUNT
EMPOWERING LIVES INTERNATIONAL PO BOX 67 - UPLAND, CA 91785-0067	NONE	700.
ORGANIZATIONAL STATUS: PUBLIC CHARITY		
DONEES NAME AND ADDRESS	RELATIONSHIP	AMOUNT
EPISCOPAL SCHOOL OF DALLAS INC 4100 MERRELL RD DALLAS, TX 75229	NONE	250.
ORGANIZATIONAL STATUS: SCHOOL		
DONEES NAME AND ADDRESS	RELATIONSHIP	AMOUNT
ETHICAL CULTURE FIELDSTON SCHOOL 33 CENTRAL PARK WEST - NEW YORK, NY 10023	NONE	50.
ORGANIZATIONAL STATUS: SCHOOL		
DONEES NAME AND ADDRESS	RELATIONSHIP	AMOUNT
EXCEPTIONAL CHILDRENS FOUNDATION A CORP 8740 W WASHINGTION BLVD - CULVER CITY, CA 90232	NONE	1,000.
ORGANIZATIONAL STATUS: PUBLIC CHARITY		
DONEES NAME AND ADDRESS	RELATIONSHIP	AMOUNT
EXPLORE AND MOREA CHILDREN'S MUSEUM	NONE	25,000.

ORGANIZATIONAL STATUS: SCHOOL

440 ST. KATHERINE DRIVE - LA CANADA, CA 91011

DONEES NAME AND ADDRESS	RELATIONSHIP	AMOUNT
FAMILIES OF FANA-WNY INC 6 PINE TERRACE - ORCHARD PARK, NY 14127	NONE	10,000.
ORGANIZATIONAL STATUS: PUBLIC CHARITY		
DONEES NAME AND ADDRESS	RELATIONSHIP	AMOUNT
FAMILY INTEGRATION DEVELOPMENT GASCA GENERAL ESCOBEDO NUEVO LEON - MEXICO	NONE	20,000.
ORGANIZATIONAL STATUS: FOREIGN ORGANIZATION		
DONEES NAME AND ADDRESS	RELATIONSHIP	AMOUNT
FATHER FLANAGANS BOYS HOME 14100 CRAWFORD ST BOYS TOWN, NE 68010	NONE	2,000.
ORGANIZATIONAL STATUS: PUBLIC CHARITY		
DONEES NAME AND ADDRESS	RELATIONSHIP	AMOUNT
FEED THE CHILDREN INC 333 NORTH MERIDIAN - OKLAHOMA CITY, OK 73107	NONE	150.
ORGANIZATIONAL STATUS: PUBLIC CHARITY		
DONEES NAME AND ADDRESS	RELATIONSHIP	AMOUNT
FLINTRIDGE SACRED HEART ACADEMY	NONE	15,000.

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ORGANIZATIONAL STATUS: FOREIGN ORGANIZATION

DONEES NAME AND ADDRESS	RELATIONSHIP	AMOUNT
FONDO PARA NINOS DE MEXICO, A.C. AVENIDA PATRIOTISMO 889-3, COL. INSURGENTES MIXCOAC - DELEGACION BENITO JUAR	NONE	25,000.
ORGANIZATIONAL STATUS: FOREIGN ORGANIZATION		
DONEES NAME AND ADDRESS	RELATIONSHIP	AMOUNT
FOOD FOR THE POOR INC 6401 LYONS ROAD - COCONUT CREEK, FL 33073	NONE	44.
ORGANIZATIONAL STATUS: PUBLIC CHARITY		
DONEES NAME AND ADDRESS	RELATIONSHIP	AMOUNT
FRIENDS OF AMERICAN MARTYRS SCHOOL PO BOX 2365 - MANHATTAN BEACH, CA 90267-2365	NONE	250.
ORGANIZATIONAL STATUS: SCHOOL		
DONEES NAME AND ADDRESS	RELATIONSHIP	AMOUNT
FRIENDS OF THE OPEN SCHOOL 5540 W. 77TH STREET - LOS ANGELES, CA 90045	NONE	2,000.
ORGANIZATIONAL STATUS: SCHOOL		
DONEES NAME AND ADDRESS	RELATIONSHIP	AMOUNT
FULFILLED DREAMS FOUNDATION UL. NOWOGRODZKA 6A LOK.22 - WARSZAWA, POLAND 00	NONE -	15,000.

STATEMENT(S) 2

ORGANIZATIONAL STATUS: FOREIGN ORGANIZATION

DONEES NAME AND ADDRESS	RELATIONSHIP	AMOUNT
FUND FOR PUBLIC SCHOOLS INC 52 CHAMBERS STREET, ROOM 305 - NEW YORK, NY 10007	NONE	20,000.
ORGANIZATIONAL STATUS: PUBLIC CHARITY		
DONEES NAME AND ADDRESS	RELATIONSHIP	AMOUNT
FUNDACIO PRIVADA CONCEPCIO JUVANTENY 169-175FH NARCIS MONTURIOL ST. BASS. 08902-L'HOSPITALET DE LLOBREGAT - BARCE	NONE	25,000.
ORGANIZATIONAL STATUS: FOREIGN ORGANIZATION		
DONEES NAME AND ADDRESS	RELATIONSHIP	AMOUNT
FUNDACION HOSPITAL DE PEDIATRIA COMBATE DE LOS POZOS 1881, 2 DO PISO - ARGENTINA	NONE	25,000.
ORGANIZATIONAL STATUS: FOREIGN ORGANIZATION		
DONEES NAME AND ADDRESS	RELATIONSHIP	AMOUNT
FUNDACION PARA LOS NINOS DE LAS CALIFORNIAS I.B.P.	NONE	20,000.
AV ALEJANDRO VON HUMBOLT #11431 - GARITA DE OTAY TIJUANA, MEXICO 223230		20,000.
ORGANIZATIONAL STATUS: FOREIGN ORGANIZATION		
DONEES NAME AND ADDRESS	RELATIONSHIP	AMOUNT
FUNDACION PERUANA DE CANCER TARATA STREET, 269 OFFICE 213 - , MIRAFLORES, PERU	NONE	35,000.

DONEES NAME AND ADDRESS	RELATIONSHIP	AMOUNT
GODS KIDS ORGANIZATION 11700 INDUSTRY AVENUE - FONTANA, CA 92337	NONE	300.
ORGANIZATIONAL STATUS: PUBLIC CHARITY		
DONEES NAME AND ADDRESS	RELATIONSHIP	AMOUNT
GRAHAMS FOUNDATION 3142 RIVERWOOD COURT - PERRYSBURG, OH 43551	NONE	250.
ORGANIZATIONAL STATUS: PUBLIC CHARITY		
DONEES NAME AND ADDRESS	RELATIONSHIP	AMOUNT
GRAPE STREET ELEMENTARY 1940 EAST 111TH STREET - LOS ANGELES, CA 90059	NONE	12,500.
ORGANIZATIONAL STATUS: SCHOOL		
DONEES NAME AND ADDRESS	RELATIONSHIP	AMOUNT
GUANGDONG CHARITY FEDERATION NO. 118 YUEHUA ROAD - , GUANGZHOU, CHINA	NONE	65,000.
ORGANIZATIONAL STATUS: FOREIGN ORGANIZATION		
DONEES NAME AND ADDRESS	RELATIONSHIP	AMOUNT
HAROLD ROBINSON FOUNDATION 10008 NATIONAL BLVD. SUITE 324 - LOS ANGELES, CA	NONE	850.

90034

1036 BALDWIN LN - BIRMINGHAM, AL 35242

DONEES NAME AND ADDRESS	RELATIONSHIP	AMOUNT
HARVARD-WESTLAKE SCHOOL 3700 COLDWARER CANYON - NORTH HOLLYWOOD, CA	NONE 91604	500.
ORGANIZATIONAL STATUS: SCHOOL		
DONEES NAME AND ADDRESS	RELATIONSHIP	AMOUNT
HEAL THE BAY 1444 9TH STREET - SANTA MONICA, CA 90401	NONE	12,500.
ORGANIZATIONAL STATUS: PUBLIC CHARITY		
DONEES NAME AND ADDRESS	RELATIONSHIP	AMOUNT
HERMOSA BEACH EDUCATION FOUNDATION PO BOX 864 - HERMOSA BEACH, CA 90254	NONE	2,000.
ORGANIZATIONAL STATUS: PUBLIC CHARITY		
DONEES NAME AND ADDRESS	RELATIONSHIP	AMOUNT
HIGH ROCKS EDUCATIONAL CORPORATION HC 64 BOX 438 - HILLSBORO, WV 24946	NONE	15,000.
ORGANIZATIONAL STATUS: PUBLIC CHARITY		
DONEES NAME AND ADDRESS	RELATIONSHIP	AMOUNT
HOPE FOR GABE	NONE	25.

10322 CONDON - LENNOX, CA 90304

ORGANIZATIONAL STATUS: SCHOOL

DONEES NAME AND ADDRESS	RELATIONSHIP	AMOUNT
HORACE MANN SCHOOL 231 WEST 246TH STREET - RIVERDALE, NY 10471	NONE	50.
ORGANIZATIONAL STATUS: SCHOOL		
DONEES NAME AND ADDRESS	RELATIONSHIP	AMOUNT
IMSA FUND FOR ADVANCEMENT OF EDUCATION 1500 SULLIVAN RD - AURORA, IL 60506-1067	NONE	150.
ORGANIZATIONAL STATUS: PUBLIC CHARITY		
DONEES NAME AND ADDRESS	RELATIONSHIP	AMOUNT
INTERNATIONAL YEHUDI MENUHIN FOUNDATION AISBL 61 CHAUSSEE DE LA HULPE - BRUSSELS, BELGIUM B-1180	NONE	16,000.
ORGANIZATIONAL STATUS: FOREIGN ORGANIZATION		
DONEES NAME AND ADDRESS	RELATIONSHIP	AMOUNT
IOWA SPECIAL OLYMPICS INC PO BOX 620 - GRIMES, IA 50111	NONE	100.
ORGANIZATIONAL STATUS: PUBLIC CHARITY		
DONEES NAME AND ADDRESS	RELATIONSHIP	AMOUNT
JEFFERSON ELEMENTARY	NONE	5,000.

DONEES NAME AND ADDRESS	RELATIONSHIP	AMOUNT
JUNIOR ACHIEVEMENT OF WESTERN NEW YORK 275 OAK ST - BUFFALO, NY 14203-1638	NONE	2,281.
ORGANIZATIONAL STATUS: PUBLIC CHARITY		
DONEES NAME AND ADDRESS	RELATIONSHIP	AMOUNT
JUVENILE DIABETES RESEARCH FOUNDATION INTERNATIONAL 800 WEST SIXTH STREET: SUITE 450 - LOS ANGELES, CA 90017	NONE	825.
ORGANIZATIONAL STATUS: PUBLIC CHARITY		
DONEES NAME AND ADDRESS	RELATIONSHIP	AMOUNT
JUVENILE DIABETES RESEARCH FOUNDATION INTERNATIONAL 331 ALBERTA DRIVE - BUFFALO, NY 14226	NONE	200.
ORGANIZATIONAL STATUS: PUBLIC CHARITY		
DONEES NAME AND ADDRESS	RELATIONSHIP	AMOUNT
JUVENILE DIABETES RESEARCH FOUNDATION INTERNATIONAL 3411 NW 9TH AVENUE - FORT LAUDERDALE, FL 33309	NONE	25.
ORGANIZATIONAL STATUS: PUBLIC CHARITY		
DONEES NAME AND ADDRESS	RELATIONSHIP	AMOUNT
JUVENILE DIABETES RESEARCH FOUNDATION INTERNATIONAL 825 HAMMONDS FERRY ROAD - LINTHICUM, MD 21090	NONE	50.

ORGANIZATIONAL STATUS: SCHOOL

DONEES NAME AND ADDRESS	RELATIONSHIP	AMOUNT
JUVENILE DIABETES RESEARCH FOUNDATION INTERNATIONAL 331 ALBERTA DRIVE - BUFFALO, NY 14226	NONE	175.
ORGANIZATIONAL STATUS: PUBLIC CHARITY		
DONEES NAME AND ADDRESS	RELATIONSHIP	AMOUNT
JUVENILE DIABETES RESEARCH FOUNDATION INTERNATIONAL 434 S YELLOWSTONE DRIVE - MADISON, WI 53719	NONE	50.
ORGANIZATIONAL STATUS: PUBLIC CHARITY		
DONEES NAME AND ADDRESS	RELATIONSHIP	AMOUNT
KABOOM 4301 CONNECTICUT AVE. NW, SUITE ML-1 - WASHINGTON, DC 20008	NONE	200,000.
ORGANIZATIONAL STATUS: PUBLIC CHARITY		
DONEES NAME AND ADDRESS	RELATIONSHIP	AMOUNT
KATHERINE DELMAR BURKE SCHOOL 7070 CALIFORNIA STREET - SAN FRANCISCO, CA 94121	NONE	7,500.
ORGANIZATIONAL STATUS: SCHOOL		
DONEES NAME AND ADDRESS	RELATIONSHIP	AMOUNT
KATHERINE DELMAR BURKE SCHOOL 7070 CALIFORNIA STREET - SAN FRANCISCO, CA 94121-1710	NONE	5,000.

DONEES NAME AND ADDRESS	RELATIONSHIP	AMOUNT
KEEP A CHILD ALIVE ONE WORLD TRADE CENTER, SUITE 800 - LONG BEACH, CA 90831	NONE	5,000.
ORGANIZATIONAL STATUS: PUBLIC CHARITY		
DONEES NAME AND ADDRESS	RELATIONSHIP	AMOUNT
KIDS HELP PHONE 300-439 UNIVERSITY AVENUE - TORONTO, ONTARIO, CANADA M5G 1Y8	NONE	20,000.
ORGANIZATIONAL STATUS: FOREIGN ORGANIZATION		
DONEES NAME AND ADDRESS	RELATIONSHIP	AMOUNT
KIDS IN DANGER 116 WEST ILLINOIS STREET - CHICAGO, IL 60610-4532	NONE	125.
ORGANIZATIONAL STATUS: PUBLIC CHARITY		
DONEES NAME AND ADDRESS	RELATIONSHIP	AMOUNT
KIDSPACE A PARTICIPATORY MUSEUM 480 N ARROYO BLVD - PASADENA, CA 91103-3269	NONE	100.
ORGANIZATIONAL STATUS: PUBLIC CHARITY		
DONEES NAME AND ADDRESS	RELATIONSHIP	AMOUNT
KIPP BAY AREA SCHOOL 426 17TH STREET, SUITE 200 - OAKLAND, CA 94612	NONE	20,000.

DONEES NAME AND ADDRESS	RELATIONSHIP	AMOUNT
LA SCORES 3685 MOTOR AVENUE, SUITE 110 - LOS ANGELES, CA 90034	NONE	10,000.
ORGANIZATIONAL STATUS: PUBLIC CHARITY		
DONEES NAME AND ADDRESS	RELATIONSHIP	AMOUNT
LOLLIPOP THEATER NETWORK INC 10351 SANTA MONICA BLVD - LOS ANGELES, CA 90025	NONE	100.
ORGANIZATIONAL STATUS: PUBLIC CHARITY		
DONEES NAME AND ADDRESS	RELATIONSHIP	AMOUNT
LONG BEACH EDUCATION FOUNDATION 1515 HUGHES WAY - LONG BEACH, CA 90810	NONE	100.
ORGANIZATIONAL STATUS: PUBLIC CHARITY		
DONEES NAME AND ADDRESS	RELATIONSHIP	AMOUNT
LOS ANGELES REGIONAL FOODBANK 1734 E 41ST STREET - LOS ANGELES, CA 90058	NONE	5,000.
ORGANIZATIONAL STATUS: PUBLIC CHARITY		
DONEES NAME AND ADDRESS	RELATIONSHIP	AMOUNT
LOYOLA VILLAGE BOOSTER CLUB	NONE	750.

8821 VILLANOVA AVE - LOS ANGELES, CA 90045-3469

PO BOX 448 - BUFFALO, NY 14215

ORGANIZATIONAL STATUS: PUBLIC CHARITY

DONEES NAME AND ADDRESS	RELATIONSHIP	AMOUNT
LYCEE INTERNATIONAL DELOS ANGELES 1105 W. RIVERSIDE DR BURBANK, CA 91506	NONE	300.
ORGANIZATIONAL STATUS: PUBLIC CHARITY		
DONEES NAME AND ADDRESS	RELATIONSHIP	AMOUNT
MADISON COMMUNITY FOUNDATION P.O. BOX 5010 - MADISON, WI 53705	NONE	20,000.
ORGANIZATIONAL STATUS: PUBLIC CHARITY		
DONEES NAME AND ADDRESS	RELATIONSHIP	AMOUNT
MADISON COUNTRY DAY SCHOOL INC 5606 RIVER RD - WAUNAKEE, WI 53597-9510	NONE	1,225.
ORGANIZATIONAL STATUS: PUBLIC CHARITY		
DONEES NAME AND ADDRESS	RELATIONSHIP	AMOUNT
MADISON YOUTH CHOIRS INC P O BOX 5233 - MADISON, WI 53705	NONE	100.
ORGANIZATIONAL STATUS: PUBLIC CHARITY		
DONEES NAME AND ADDRESS	RELATIONSHIP	AMOUNT
MADONNA OF THE STREETS INC	NONE	4,975.

2222 MARTIN - IRVINE, CA 92612

DONEES NAME AND ADDRESS	RELATIONSHIP	AMOUNT
MAKE A WISH FOUNDATION OF GREATER LOS ANGELES 1875 CENTURY PARK EAST STE 950 - LOS ANGELES, CA 90067	NONE	50.
ORGANIZATIONAL STATUS: PUBLIC CHARITY		
DONEES NAME AND ADDRESS	RELATIONSHIP	AMOUNT
MAKE A WISH FOUNDATION OF WESTERN NEW YORK INC 3901 GENESEE STREET - BUFFALO, NY 14225	NONE	50.
ORGANIZATIONAL STATUS: PUBLIC CHARITY		
DONEES NAME AND ADDRESS	RELATIONSHIP	AMOUNT
MAKE-A-WISH FOUNDATION INTERNATIONAL 4742 N 24TH STREET, SUITE 400 - PHOENIX, AZ 85016	NONE	150,000.
ORGANIZATIONAL STATUS: PUBLIC CHARITY		
DONEES NAME AND ADDRESS	RELATIONSHIP	AMOUNT
MANHATTAN BEACH EDUCATION FOUNDATION PO BOX 1110 - MANHATTAN BEACH, CA 90267	NONE	9,375.
ORGANIZATIONAL STATUS: PUBLIC CHARITY		
DONEES NAME AND ADDRESS	RELATIONSHIP	AMOUNT
MARCH OF DIMES FOUNDATION	NONE	25.

1301 EAST DEBBIE LANE - MANSFIELD, TX 76063

DONEES NAME AND ADDRESS	RELATIONSHIP	AMOUNT
MARCH OF DIMES FOUNDATION 5315 WALL STREET SUITE 110 - MADISON, WI 53718	NONE	100.
ORGANIZATIONAL STATUS: PUBLIC CHARITY		
DONEES NAME AND ADDRESS	RELATIONSHIP	AMOUNT
MARCH OF DIMES FOUNDATION 111 WEST JACKSON BLVD - CHICAGO, IL 60604	NONE	25.
ORGANIZATIONAL STATUS: PUBLIC CHARITY		
DONEES NAME AND ADDRESS	RELATIONSHIP	AMOUNT
MARCH OF DIMES FOUNDATION 5225 NORTH IRONWOOD ROAD - MILWAUKEE, WI 53217	NONE	155.
ORGANIZATIONAL STATUS: PUBLIC CHARITY		
DONEES NAME AND ADDRESS	RELATIONSHIP	AMOUNT
MARY CARIOLA CHILDRENS CENTER INC 1000 ELMWOOD AVE - ROCHESTER, NY 14620-3042	NONE	100.
ORGANIZATIONAL STATUS: PUBLIC CHARITY		
DONEES NAME AND ADDRESS	RELATIONSHIP	AMOUNT
MEREDITH HATCH FOUNDATION	NONE	5,000.

401 WYTHE STREET - ALEXANDRIA, VA 22314

DONEES NAME AND ADDRESS	RELATIONSHIP	AMOUNT
MISSION DOLORES ACADEMY 3371 16TH STREET - SAN FRANCISCO, CA 94114	NONE	5,000.
ORGANIZATIONAL STATUS: PUBLIC CHARITY		
DONEES NAME AND ADDRESS	RELATIONSHIP	AMOUNT
MUCOVISCIDOSE INNOVATION 59, BD. DE STRASBOURG - , PARIS, FRANCE 75010	NONE	30,000.
ORGANIZATIONAL STATUS: FOREIGN ORGANIZATION		
DONEES NAME AND ADDRESS	RELATIONSHIP	AMOUNT
MYCHAL'S LEARNING PLACE 11901 ACACIA AVENUE - HAWTHORNE, CA 90250	NONE	5,000.
ORGANIZATIONAL STATUS: PUBLIC CHARITY		
DONEES NAME AND ADDRESS	RELATIONSHIP	AMOUNT
MYCHALS LEARNING PLACE 4901 W. ROSECRANS AVE - HAWTHORNE, CA 90250	NONE	5,050.
ORGANIZATIONAL STATUS: PUBLIC CHARITY		
DONEES NAME AND ADDRESS	RELATIONSHIP	AMOUNT
NATIONAL ASSOCIATION OF CHILDREN'S HOSPITALS	NONE	125,000.

DONEES NAME AND ADDRESS	RELATIONSHIP	AMOUNT
NATIONAL LEKOTEK CENTER 2100 RIDGE AVENUE - EVANSTON, IL 60201	NONE	10,000.
ORGANIZATIONAL STATUS: PUBLIC CHARITY		
DONEES NAME AND ADDRESS	RELATIONSHIP	AMOUNT
NEW HOPE UGANDA MINISTRIES INC PO BOX 154 - BELLE FOURCHE, SD 57717	NONE	500.
ORGANIZATIONAL STATUS: PUBLIC CHARITY		
DONEES NAME AND ADDRESS	RELATIONSHIP	AMOUNT
NEW WEST CHARTER MIDDLE SCHOOL INC 1905 ARMACOST AVENUE - LOS ANGELES, CA 90025	NONE	700.
ORGANIZATIONAL STATUS: PUBLIC CHARITY		
DONEES NAME AND ADDRESS	RELATIONSHIP	AMOUNT
NEW YORK FUND FOR PUBLIC SCHOOLS OFFICE OF PARENT ADVOCACY 110 LIVINGSTON STREET - BROOKLYN, NY 11201	NONE	25,000.
ORGANIZATIONAL STATUS: PUBLIC CHARITY		
DONEES NAME AND ADDRESS	RELATIONSHIP	AMOUNT
NORTHSIDE CENTER FOR CHILD DEVELOPMENT 1301 FIFTH AVENUE - NEW YORK, NY 10029	NONE	5,000.

SLOVAKIA 18021

ORGANIZATIONAL STATUS: FOREIGN ORGANIZATION

DONEES NAME AND ADDRESS	RELATIONSHIP	AMOUNT
NORTHSIDE ELEMENTARY SCHOOL 3620 HIGH ROAD - MIDDLETON, WI 53562	NONE	25.
ORGANIZATIONAL STATUS: SCHOOL		
DONEES NAME AND ADDRESS	RELATIONSHIP	AMOUNT
OCCIDENTAL COLLEGE 1800 CAMPUS ROAD M-41 - LOS ANGELES, CA 90041	NONE	5,000.
ORGANIZATIONAL STATUS: SCHOOL		
DONEES NAME AND ADDRESS	RELATIONSHIP	AMOUNT
ONE HEART SOURCE P.O. BOX 24293 - LOS ANGELES, CA 90024	NONE	1,600.
ORGANIZATIONAL STATUS: PUBLIC CHARITY		
DONEES NAME AND ADDRESS	RELATIONSHIP	AMOUNT
ORPHANAGE OUTREACH INC 6611 W ROBERT E LEE ST - GLENDALE, AZ 85308	NONE	75.
ORGANIZATIONAL STATUS: PUBLIC CHARITY		
DONEES NAME AND ADDRESS	RELATIONSHIP	AMOUNT
OUR CHILD FOUNDATION USTAVNI 91/95 PRAGUE 8 - , CZECH REPUBLIC,	NONE	20,000.

302 RIDGEFIELD COURT - ASHEVILLE, NC 28806

DONEES NAME AND ADDRESS	RELATIONSHIP	AMOUNT
PALOS VERDES PENINSULA EDUCATION FOUNDATION P.O. BOX 2632 - PALOS VERDES, CA 90274	NONE	2,750.
ORGANIZATIONAL STATUS: PUBLIC CHARITY		
DONEES NAME AND ADDRESS	RELATIONSHIP	AMOUNT
PAN MASSACHUSETTS CHALLENGE TRUST 77 FOURTH AVENUE - NEEDHAM, MA 02494	NONE	1,000.
ORGANIZATIONAL STATUS: PUBLIC CHARITY		
DONEES NAME AND ADDRESS	RELATIONSHIP	AMOUNT
PARK SCHOOL OF BUFFALO 4625 HARLEM ROAD - SNYDER, NY 14226	NONE	1,000.
ORGANIZATIONAL STATUS: SCHOOL		
DONEES NAME AND ADDRESS	RELATIONSHIP	AMOUNT
PARTNERSHIP FOR LOS ANGELES SCHOOLS 1541 WILSHIRE BLVD LOS ANGELES, CA 90017	NONE	5,000.
ORGANIZATIONAL STATUS: PUBLIC CHARITY		
DONEES NAME AND ADDRESS	RELATIONSHIP	AMOUNT
PEDIATRIC BRAIN TUMOR FOUNDATION OF THE UNITED STATES INC	NONE	100.

DONEES NAME AND ADDRESS	RELATIONSHIP	AMOUNT
PENINSULA EDUCATION FOUNDATION PO BOX 2632 - PALOS VERDES PENINSULA, CA 90274	NONE	5,000.
ORGANIZATIONAL STATUS: PUBLIC CHARITY		
DONEES NAME AND ADDRESS	RELATIONSHIP	AMOUNT
PENNSYLVANIA STATE UNIVERSITY - PENN STATE DANCE MARATHON 216 HUB - UNIVERSITY PARK, PA 16802	NONE	25.
ORGANIZATIONAL STATUS: SCHOOL		
DONEES NAME AND ADDRESS	RELATIONSHIP	AMOUNT
PERSATUAN PENGAJIAN SADHU VASWANI 49 BISHOP STREET - , PENANG, MALAYSIA	NONE	25,000.
ORGANIZATIONAL STATUS: FOREIGN ORGANIZATION		
DONEES NAME AND ADDRESS	RELATIONSHIP	AMOUNT
PLAYWORKS 667 WEST CALIFORNIA BLVD - PASADENA, CA 91105	NONE	400,000.
ORGANIZATIONAL STATUS: PUBLIC CHARITY		
DONEES NAME AND ADDRESS	RELATIONSHIP	AMOUNT
PLAYWORKS 668 WEST CALIFORNIA BLVD - PASADENA, CA 91106	NONE	15,000.

DONEES NAME AND ADDRESS	RELATIONSHIP	AMOUNT
POLYTECHNIC SCHOOL 1030 EAST CALIFORNIA BLOUEVARD - PASADENA, CA 91106	NONE	13,000.
ORGANIZATIONAL STATUS: SCHOOL		
DONEES NAME AND ADDRESS	RELATIONSHIP	AMOUNT
PTA CALIFORNIA CONGRESS OF PARENT TEACHERS INC 28915 NORTHBAY RD - RANCHO PALOS VERDES, CA 90275-4902	NONE	353.
ORGANIZATIONAL STATUS: PUBLIC CHARITY		
DONEES NAME AND ADDRESS	RELATIONSHIP	AMOUNT
PTA CALIFORNIA CONGRESS OF PARENTS TEACHERS & STUDENTS INC 1200 MEADOWS AVENUE - MANHATTAN BEACH, CA 90266	NONE	270.
ORGANIZATIONAL STATUS: PUBLIC CHARITY		
DONEES NAME AND ADDRESS	RELATIONSHIP	AMOUNT
PTA CALIFORNIA CONGRESS OF PARENTS TEACHERS & STUDENTS INC 335 EL CENTRO STREET - SOUTH PASADENA, CA 91030	NONE	150.
ORGANIZATIONAL STATUS: PUBLIC CHARITY		
DONEES NAME AND ADDRESS	RELATIONSHIP	AMOUNT
PTA CALIFORNIA CONGRESS OF PARENTS TEACHERS & STUDENTS INC 110 S. ROWELL AVENUE - MANHATTAN BEACH, CA 90266	NONE	175.

DONEES NAME AND ADDRESS	RELATIONSHIP	AMOUNT
PTA CALIFORNIA CONGRESS OF PARENTS TEACHERS & STUDENTS INC 365 PASEO DE ARENA - TORRANCE, CA 90505-6226	NONE	25.
ORGANIZATIONAL STATUS: PUBLIC CHARITY		
DONEES NAME AND ADDRESS	RELATIONSHIP	AMOUNT
PTA CALIFORNIA CONGRESS OF PARENTS TEACHERS & STUDENTS INC 1600 GREEN LANE - REDONDO BEACH, CA 90278	NONE	30.
ORGANIZATIONAL STATUS: PUBLIC CHARITY		
DONEES NAME AND ADDRESS	RELATIONSHIP	AMOUNT
PTA CALIFORNIA CONGRESS OF PARENTS TEACHERS & STUDENTS INC 1 SEA HAWK WAY - REDONDO BEACH, CA 90277-2976	NONE	30.
ORGANIZATIONAL STATUS: PUBLIC CHARITY		
DONEES NAME AND ADDRESS	RELATIONSHIP	AMOUNT
PTA CALIFORNIA CONGRESS OF PARENTS TEACHERS & STUDENTS INC 200 N. LUCIA - REDONDO BEACH, CA 90277	NONE	25.
ORGANIZATIONAL STATUS: PUBLIC CHARITY		
	DDI 10101/01/10	3.40.TPT
DONEES NAME AND ADDRESS	RELATIONSHIP	AMOUNT
PTA CALIFORNIA CONGRESS OF PARENTS TEACHERS & STUDENTS INC 600 CLOYDEN RD - PALOS VERDES ESTATES, CA 90274-1869	NONE	190.

DONEES NAME AND ADDRESS	RELATIONSHIP	AMOUNT
PTA CALIFORNIA CONGRESS OF PARENTS TEACHERS & STUDENTS INC 600 CLOYDEN RD - PALOS VERDES ESTATES, CA 90274-1869	NONE	350.
ORGANIZATIONAL STATUS: PUBLIC CHARITY		
DONEES NAME AND ADDRESS	RELATIONSHIP	AMOUNT
PTA CALIFORNIA CONGRESS OF PARENTS TEACHERS & STUDENTS INC 1501 N. REDONDO AVE - MANHATTAN BEACH, CA 90266	NONE	110.
ORGANIZATIONAL STATUS: PUBLIC CHARITY		
DONEES NAME AND ADDRESS	RELATIONSHIP	AMOUNT
REDONDO BEACH EDUCATIONAL FOUNDATION 409 NORTH PACIFIC COAST HIGHWAY - REDONDO BEACH, CA 90277 ORGANIZATIONAL STATUS: PUBLIC CHARITY	NONE	1,180.
DONEES NAME AND ADDRESS	RELATIONSHIP	AMOUNT
RICHMOND MAIN STREET INITIATIVE 1000 MACDONALD AVENUE, SUITE C - RICHMOND, CA 94801	NONE	5,000.
ORGANIZATIONAL STATUS: PUBLIC CHARITY		
DONEES NAME AND ADDRESS	RELATIONSHIP	AMOUNT
RMHC OF WESTERN NEW YORK INC 780 WEST FERRY ST - BUFFALO, NY 14222-1617	NONE	400.
ORGANIZATIONAL STATUS: PUBLIC CHARITY		

DONEES NAME AND ADDRESS	RELATIONSHIP	AMOUNT
ROHAN WOODS SCHOOL 1515 BENNETT AVE - SAINT LOUIS, MO 63122	NONE	500.
ORGANIZATIONAL STATUS: SCHOOL		
DONEES NAME AND ADDRESS	RELATIONSHIP	AMOUNT
RONALD MCDONALD HOUSE CHARITIES OF ROCHESTER NY INC 333 WESTMORELAND DRIVE - ROCHESTER, NY 14620	NONE	500.
ORGANIZATIONAL STATUS: PUBLIC CHARITY		
DONEES NAME AND ADDRESS RONALD MCDONALD HOUSE CHARITIES OF SOUTHERN CALIFORNIA 765 SPASADENA AVENUE - PASADENA, CA 91105	RELATIONSHIP NONE	AMOUNT 75.
DONEES NAME AND ADDRESS RONALD MCDONALD HOUSE CHARITIES OF SOUTHERN CALIFORNIA	RELATIONSHIP NONE	AMOUNT
383 S. BATAVIA - ORANGE, CA 92868 ORGANIZATIONAL STATUS: PUBLIC CHARITY		
DONEES NAME AND ADDRESS	RELATIONSHIP	AMOUNT
ROSWELL PARK ALLIANCE FOUNDATION	NONE	5,172.

ELM AND CARLTON STREETS - BUFFALO, NY 14263-0001

DONEES NAME AND ADDRESS	RELATIONSHIP	AMOUNT
RYE COUNTRY DAY SCHOOL POST RD AND CEDAR ST - RYE, NY 10580-0000	NONE	50.
ORGANIZATIONAL STATUS: PUBLIC CHARITY		
DONEES NAME AND ADDRESS	RELATIONSHIP	AMOUNT
SABIN CHILDRENS FOUNDATION 17140 BERNARDO CENTER DRIVE - SAN DIEGO, CA 92128-2093	NONE	100.
ORGANIZATIONAL STATUS: PUBLIC CHARITY		
DONEES NAME AND ADDRESS	RELATIONSHIP	AMOUNT
SALESIAN SOCIETY INC 2 LEFEVRE LANE - NEW ROCHELLE, NY 10801	NONE	125.
ORGANIZATIONAL STATUS: PUBLIC CHARITY		
DONEES NAME AND ADDRESS	RELATIONSHIP	AMOUNT
SANTA CLAUS INCORPORATED OF GREATER SAN BERNARDINO	NONE	2,500.
824 E 6TH ST - SAN BERNARDINO, CA 92410		
ORGANIZATIONAL STATUS: PUBLIC CHARITY		
DONEES NAME AND ADDRESS	RELATIONSHIP	AMOUNT
SANTA MONICA GROUP THEATRE 1211 4TH STREET - SANTA MONICA, CA 90401	NONE	100.

11052 INDEPENDENCE AVE. - CHATSWORTH, CA 91311

DONEES NAME AND ADDRESS	RELATIONSHIP	AMOUNT
SAVE THE CHILDREN 54 WILTON ROAD - WESTPORT, CT 06880	NONE	580,910.
ORGANIZATIONAL STATUS: PUBLIC CHARITY		
DONEES NAME AND ADDRESS	RELATIONSHIP	AMOUNT
SEBASTIAN'S ACTION TRUST UNIT 8 TANNERS YARD, LONDON ROAD - BAGSHOT, UNITED KINGDOM GU19 5HD	NONE	39,000.
ORGANIZATIONAL STATUS: FOREIGN ORGANIZATION		
DONEES NAME AND ADDRESS	RELATIONSHIP	AMOUNT
SHAOHANNAHS HOPE INC 230FRANKLIN RD STE 11JJ - FRANKLIN, TN 37064	NONE	280.
ORGANIZATIONAL STATUS: PUBLIC CHARITY		
DONEES NAME AND ADDRESS	RELATIONSHIP	AMOUNT
SHRINERS HOSPITALS FOR CHILDREN 2900 ROCKY POINT DRIVE - TAMPA, FL 33607-1435	NONE	30.
ORGANIZATIONAL STATUS: PUBLIC CHARITY		
DONEES NAME AND ADDRESS	RELATIONSHIP	AMOUNT
SIERRA CANYON HIGH SCHOOL FOUNDATION	NONE	300.

6730 E CARSON DRIVE - LONG BEACH, CA 90808

DONEES NAME AND ADDRESS	RELATIONSHIP	AMOUNT
SMILE TRAIN INC 41MADISON AVE. 28TH FLOOR - NEW YORK, NY 10010	NONE	925.
ORGANIZATIONAL STATUS: PUBLIC CHARITY		
DONEES NAME AND ADDRESS	RELATIONSHIP	AMOUNT
SMILES FOR SOPHIE FOREVER 31722 LEEWARD CT AVON LAKE, OH 44012	NONE	250.
ORGANIZATIONAL STATUS: PUBLIC CHARITY		
DONEES NAME AND ADDRESS	RELATIONSHIP	AMOUNT
SOUTH PASADENA EDUCATIONAL FOUNDATION PO BOX 3342 - SOUTH PASADENA, CA 91031	NONE	200.
ORGANIZATIONAL STATUS: PUBLIC CHARITY		
DONEES NAME AND ADDRESS	RELATIONSHIP	AMOUNT
SPECIAL OLYMPICS 1134 19TH STREET, 12TH FLOOR - WASHINGTON, DC 20036	NONE	450,000.
ORGANIZATIONAL STATUS: PUBLIC CHARITY		
DONEES NAME AND ADDRESS	RELATIONSHIP	AMOUNT
SPECIAL OLYMPICS SOUTHERN CALIFORNIA INC	NONE	2,060.

ORGANIZATIONAL STATUS: SCHOOL

DONEES NAME AND ADDRESS	RELATIONSHIP	AMOUNT
SPECIAL OLYMPICS WISCONSIN INC 2310 CROSSROADS DRIVE - MADISON, WI 53718	NONE	125.
ORGANIZATIONAL STATUS: PUBLIC CHARITY		
DONEES NAME AND ADDRESS	RELATIONSHIP	AMOUNT
SPECIAL OLYMPICSNEW YORK INC 504 BALLTOWN ROAD - SCHENECTADY, NY 12304-2201	NONE	40.
ORGANIZATIONAL STATUS: PUBLIC CHARITY		
DONEES NAME AND ADDRESS	RELATIONSHIP	AMOUNT
SPECIAL STRIDES 118 FEDERAL RD - MONROE, NJ 08831	NONE	50.
ORGANIZATIONAL STATUS: PUBLIC CHARITY		
DONEES NAME AND ADDRESS	RELATIONSHIP	AMOUNT
ST BALDRICKS FOUNDATION INC 1333 SOUTH MAYFLOWER AVENUE SUITE 400 - MONROVIA, CA 91016	NONE	3,945.
ORGANIZATIONAL STATUS: PUBLIC CHARITY		
DONEES NAME AND ADDRESS	RELATIONSHIP	AMOUNT
ST FRANCIS HIGH SCHOOL OFLA CANADA FLINTRIDGE 200 FOOTHILL BOULEVARD - LA CANADA, CA 91011	NONE	2,000.

PO BOX 550 - CHARLESTOWN, NH 03603

DONEES NAME AND ADDRESS	RELATIONSHIP	AMOUNT
ST JAMES' SETTLEMENT 85 STONE NULLAH LANE - , WANCHAI, HONG KONG	NONE	20,000.
ORGANIZATIONAL STATUS: FOREIGN ORGANIZATION		
DONEES NAME AND ADDRESS	RELATIONSHIP	AMOUNT
ST MARYS HIGH SCHOOL 142 LAVERACK AVENUE - LANCASTER, NY 14086	NONE	150.
ORGANIZATIONAL STATUS: SCHOOL		
DONEES NAME AND ADDRESS	RELATIONSHIP	AMOUNT
ST MONICA ELEMENTARY SCHOOL 1039 SEVENTH STREET - SANTA MONICA, CA 90403	NONE	1,250.
ORGANIZATIONAL STATUS: SCHOOL		
DONEES NAME AND ADDRESS	RELATIONSHIP	AMOUNT
STIFTUNG RTL - WIR HELFEN KINDERN E.V. AACHENER STR. 1044 - KOLN, GERMANY D-50858	NONE	30,000.
ORGANIZATIONAL STATUS: FOREIGN ORGANIZATION		
DONEES NAME AND ADDRESS	RELATIONSHIP	AMOUNT
STUDENT CONSERVATION ASSOCIATION INC	NONE	250.

ORGANIZATIONAL STATUS: FOREIGN ORGANIZATION

DONEES NAME AND ADDRESS	RELATIONSHIP	AMOUNT
SUMMIT EDUCATIONAL RESOURCES INC 150 STAHL ROAD - GETZVILLE, NY 14068-1231	NONE	50.
ORGANIZATIONAL STATUS: PUBLIC CHARITY		
DONEES NAME AND ADDRESS	RELATIONSHIP	AMOUNT
SYNAPSIS FOUNDATION ONDRASZKA 3 - , WARSZAWA, POLAND 02-085	NONE	15,000.
ORGANIZATIONAL STATUS: FOREIGN ORGANIZATION		
DONEES NAME AND ADDRESS	RELATIONSHIP	AMOUNT
TANDEM FAIDONOS 15, VARI - , ATHENS, GREECE 166 72	NONE	35,000.
ORGANIZATIONAL STATUS: FOREIGN ORGANIZATION		
DONEES NAME AND ADDRESS	RELATIONSHIP	AMOUNT
THAMES VALLEY ADVENTURE PLAYGROUND ASSOCIATION BATH ROAD, TAPLOW - MAIDENHEAD, BERKSHIRE, UNITED KINGDOM SL6 0PR	NONE	34,000.
ORGANIZATIONAL STATUS: FOREIGN ORGANIZATION		
DONEES NAME AND ADDRESS	RELATIONSHIP	AMOUNT
THE ALANNAH AND MADELINE FOUNDATION LEVEL 1, 256 CLARENDON STREET PO BOX 5192 - SOUTH MELBOURNE, VICTORIA, AUST	NONE	35,000.

DONEES NAME AND ADDRESS	RELATIONSHIP	AMOUNT
THE CHILDREN'S SCHOLARSHIP FUND 8 WEST 38TH STREET, 9TH FLOOR - NEW YORK, NY 10018	NONE	10,000.
ORGANIZATIONAL STATUS: PUBLIC CHARITY		
DONEES NAME AND ADDRESS	RELATIONSHIP	AMOUNT
THE EDUCATION FOR DEVELOPMENT FOUNDATION 50 K.U.A. BLDG. 3RD FLOOR , PHAHOLYOTHIN ROAD - JATUJAK, BANGKOK, THAILAND 1	NONE	25,000.
ORGANIZATIONAL STATUS: FOREIGN ORGANIZATION		
DONEES NAME AND ADDRESS	RELATIONSHIP	AMOUNT
THE ROYAL CHILDREN'S HOSPITAL FOUNDATION LEVEL 4, 50 FLEMINGTON ROAD - PARKVILLE, AUSTRIA 03052	NONE	25,000.
ORGANIZATIONAL STATUS: FOREIGN ORGANIZATION		
DONEES NAME AND ADDRESS	RELATIONSHIP	AMOUNT
THE SCHOOL OF AMERICAN BALLET 70 LINCOLN CENTER PLAZA - NEW YORK, NY 10023	NONE	15,000.
ORGANIZATIONAL STATUS: PUBLIC CHARITY		
DONEES NAME AND ADDRESS	RELATIONSHIP	AMOUNT
TORRANCE EDUCATION FOUNDATION PO BOX 1397 - TORRANCE, CA 90505	NONE	75.

DONEES NAME AND ADDRESS	RELATIONSHIP	AMOUNT
TOY INDUSTRY FOUNDATION 1115 BROADWAY - NEW YORK, NY 10010-3450	NONE	1,000.
ORGANIZATIONAL STATUS: PUBLIC CHARITY		
DONEES NAME AND ADDRESS	RELATIONSHIP	AMOUNT
U.S. CATHOLIC CONFERENCE - SACRED HEART PARISH SCHOOL 9460 NORTHEAST 14TH STREET - BELLEVUE, WA 98004	NONE	500.
ORGANIZATIONAL STATUS: PUBLIC CHARITY		
DONEES NAME AND ADDRESS	RELATIONSHIP	AMOUNT
UCLA FOUNDATION 10920 WILSHIRE BLVD., SUITE 1100 - LOS ANGELES, CA 90024	NONE	500,000.
ORGANIZATIONAL STATUS: PUBLIC CHARITY		
DONEES NAME AND ADDRESS	RELATIONSHIP	AMOUNT
UCLA FOUNDATION 10921 WILSHIRE BLVD., SUITE 1100 - LOS ANGELES, CA 90024	NONE	10,000.
ORGANIZATIONAL STATUS: PUBLIC CHARITY		
DONEES NAME AND ADDRESS	RELATIONSHIP	AMOUNT
UCLA FOUNDATION - MATTEL CHILDREN'S HOSPITAL 10920 WILSHIRE BLVD - LOS ANGELES, CA 90024-6521	NONE	100.

829 EDGEWOOD COLLEGE RIVE - MADISON, WI 53711

DONEES NAME AND ADDRESS	RELATIONSHIP	AMOUNT
UNATTI FOUNDATION 824 17TH STREET - SANTA MONICA, CA 90403	NONE	150.
ORGANIZATIONAL STATUS: PUBLIC CHARITY		
DONEES NAME AND ADDRESS	RELATIONSHIP	AMOUNT
UNITED STATES FUND FOR UNICEF 125 MAIDEN LANE - NEW YORK, NY 10038	NONE	150
ORGANIZATIONAL STATUS: PUBLIC CHARITY		
DONEES NAME AND ADDRESS	RELATIONSHIP	AMOUNT
UNIVERSITY OF HOUSTON 204 E. CULLEN BUILDING - HOUSTON, TX 77204	NONE	5,000
ORGANIZATIONAL STATUS: SCHOOL		
DONEES NAME AND ADDRESS	RELATIONSHIP	AMOUNT
US CATHOLIC CONFERENCE - CATHOLIC ACADEMY OF WEST BUFFALO 1069 DELAWARE AVENUE - BUFFALO, NY 14209	NONE	100
ORGANIZATIONAL STATUS: PUBLIC CHARITY		
DONEES NAME AND ADDRESS	RELATIONSHIP	AMOUNT
US CATHOLIC CONFERENCE - EDGEWOOD CAMPUS SCHOOL	NONE	300

DONEES NAME AND ADDRESS	RELATIONSHIP	AMOUNT
US CATHOLIC CONFERENCE - MOUNT MERCY ACADEMY 88 RED JACKET PARKWAY - BUFFALO, NY 14220	NONE	250.
ORGANIZATIONAL STATUS: PUBLIC CHARITY		
DONEES NAME AND ADDRESS	RELATIONSHIP	AMOUNT
US CATHOLIC CONFERENCE - NARDIN ACADEMY 135 CLEVELAND AVE - BUFFALO, NY 14222	NONE	550.
ORGANIZATIONAL STATUS: PUBLIC CHARITY		
DONEES NAME AND ADDRESS	RELATIONSHIP	AMOUNT
US CATHOLIC CONFERENCE - NOTRE DAME ACADEMY ELEMANTARY 2911 OVERLAND AVENUE - LOS ANGELES, CA 90064	NONE	1,000.
ORGANIZATIONAL STATUS: PUBLIC CHARITY		
DONEES NAME AND ADDRESS	RELATIONSHIP	AMOUNT
US CATHOLIC CONFERENCE - ST JAMES SCHOOL 4625 GARNET ST TORRANCE, CA 90503	NONE	1,100.
ORGANIZATIONAL STATUS: PUBLIC CHARITY		
DONEES NAME AND ADDRESS	RELATIONSHIP	AMOUNT
VERMONT ACADEMY P.O. BOX 500 - SAXTONS RIVER, VT 05154	NONE	1,250.

DONEES NAME AND ADDRESS	RELATIONSHIP	AMOUNT
VITAMIN ANGEL ALLIANCE INC 111 W. MICHELTORENA - SANTA BARBARA, CA 93101-3220	NONE	150.
ORGANIZATIONAL STATUS: PUBLIC CHARITY		
DONEES NAME AND ADDRESS	RELATIONSHIP	AMOUNT
WASHINGTON ELEMENTARY 4339 W. 129TH STREET - HAWTHORNE, CA 90250	NONE	5,000.
ORGANIZATIONAL STATUS: SCHOOL		
DONEES NAME AND ADDRESS	RELATIONSHIP	AMOUNT
WEST HIGH SCHOOL 20401 VICTOR ST TORRANCE, CA 90503	NONE	50.
ORGANIZATIONAL STATUS: SCHOOL		
DONEES NAME AND ADDRESS	RELATIONSHIP	AMOUNT
WESTWOOD INVOLVEMENT SUPPORTS EDUCATION PO BOX 642360 - LOS ANGELES, CA 90064	NONE	1,000.
ORGANIZATIONAL STATUS: PUBLIC CHARITY		
DONEES NAME AND ADDRESS	RELATIONSHIP	AMOUNT
WILDWOOD ELEMENTARY SCHOOL INC	NONE	2,100.

11811 WEST OLYMPIC BLVD. - LOS ANGELES, CA 90064

ORGANIZATIONAL STATUS: SCHOOL

DONEES NAME AND ADDRESS	RELATIONSHIP	AMOUNT
WISCONSIN YOUTH SYMPHONY ORCHESTRA INC 455 N. PARK ST MADISON, WI 53706	NONE	2,500.
ORGANIZATIONAL STATUS: PUBLIC CHARITY		
DONEES NAME AND ADDRESS	RELATIONSHIP	AMOUNT
WISEBURN 21ST CENTURY CHARTER SCHOOLS 13500 AVIATION BLVD HAWTHORNE, CA 90250	NONE	200.
ORGANIZATIONAL STATUS: PUBLIC CHARITY		
DONEES NAME AND ADDRESS	RELATIONSHIP	AMOUNT
WORLD VISION INTERNATIONAL 34834 WEYERHAEUSER WAY S - FEDERAL WAY, WA 98063-9716	NONE	2,060.
ORGANIZATIONAL STATUS: PUBLIC CHARITY		
DONEES NAME AND ADDRESS	RELATIONSHIP	AMOUNT
YAYASAN MITRA JABABEKA NO. 69-71 JAKARTA EDUC. PARK, KOTA JABABEKA - CIKARANG, BARU BEKASI, INDONES	NONE	50,000.
ORGANIZATIONAL STATUS: FOREIGN ORGANIZATION		
DONEES NAME AND ADDRESS	RELATIONSHIP	AMOUNT
YOUTH POLICY INSTITUTE INC 634 SOUTH SPRING STREET - LOS ANGELES, CA 90014-3921	NONE	2,500.

ORGANIZATIONAL STATUS: N/A

DONEES NAME AND ADDRESS	RELATIONSHIP	AMOUNT
ZOE 23018 OAK ST - NEWHALL, CA 91321-1734	NONE	500.
ORGANIZATIONAL STATUS: PUBLIC CHARITY		
DONEES NAME AND ADDRESS	RELATIONSHIP	AMOUNT
SCHOLARSHIPS 333 CONTINENTAL BLVD - EL SEGUNDO, CA 90245	NONE	181,000.

TOTAL FOR THIS ACTIVITY

4,415,330.

TOTAL INCLUDED ON FORM 199, PART II, LINE 9

4,415,330.

FORM 199	COMPENSATION O	F OFFICERS,	DIRECTORS AND TRUSTEES	STATEMENT 3
NAME AND ADI	DRESS		TITLE AND AVERAGE HRS WORKED/WK	COMPENSATION
DEIDRE LIND 333 CONTINEN EL SEGUNDO,			EXECUTIVE DIRECTOR 12.50	0.
CARY DICKSON 333 CONTINEN EL SEGUNDO,	TAL BLVD		CHIEF FINANCIAL OFFICER 0.50	0.
KEVIN FARR 333 CONTINEN EL SEGUNDO,			CHAIRMAN 0.50	0.
ALAN KAYE 333 CONTINEN EL SEGUNDO,			VICE CHAIRMAN & PRESIDENT 0.50	0.
LISA MARIE E 333 CONTINEN EL SEGUNDO,	TAL BLVD		VICE PRESIDENT & SECRETARY 0.50	0.
DIANNE DOUGI 333 CONTINEN EL SEGUNDO,	TAL BLVD		VICE PRESIDENT & TREASURER 0.50	0.
CLARA WONG 333 CONTINEN EL SEGUNDO,		C	ASSISTANT TREASURER 0.50	0.
ROBERT NORMI 333 CONTINEN EL SEGUNDO,	TAL BLVD		VICE PRESIDENT & ASST. SEC 0.50	0.
DREW PAALBOR 333 CONTINEN EL SEGUNDO,	TAL BLVD		ASSISTANT SECRETARY 0.50	0.
STEPHANIE CO 333 CONTINEN EL SEGUNDO,	TAL BLVD		BOARD MEMBER 0.50	0.
TOM DEBROWSK 333 CONTINEN EL SEGUNDO,	TAL BLVD		BOARD MEMBER 0.50	0.

MATTEL CHILDREN'S FOUNDATION					95-3263	647
JEAN CHRISTOPHE PEAN 333 CONTINENTAL BLVD EL SEGUNDO, CA 90245		BOARD MEME 0.	BER 50			0.
TONY DIMICHELE 333 CONTINENTAL BLVD EL SEGUNDO, CA 90245		BOARD MEME 0.	BER 50			0.
TIM KILPIN 333 CONTINENTAL BLVD EL SEGUNDO, CA 90245		BOARD MEME 0.	BER 50			0.
RAY GREGER 333 CONTINENTAL BLVD EL SEGUNDO, CA 90245		BOARD MEME 0.	BER 50			0.
DAVID ALLMARK 333 CONTINENTAL BLVD EL SEGUNDO, CA 90245		BOARD MEME 0.	BER 50			0.
RICARDO IBARRA 333 CONTINENTAL BLVD EL SEGUNDO, CA 90245		BOARD MEME 0.	SER 50			0.
TOTAL TO FORM 199, PART II, LINE	11	2				0.
FORM 199	OTHER	EXPENSES			STATEMENT	4
DESCRIPTION					AMOUNT	
SCHOLARSHIP MANAGEMENT FEES					65,6	00.
TOTAL TO FORM 199, PART II, LINE	17				65,6	00.
FORM 199	OTHER	ASSETS			STATEMENT	 5
DESCRIPTION			BEG.	OF YEAR	END OF YE	AR
GRANTS RECEIVABLE				531,500.	379,4	39.
TOTAL TO FORM 199, SCHEDULE L, L	INE 12			531,500.	379,4	39.

Voucher at bottom of page.

DO NOT MAIL A PAPER COPY OF THE CORPORATE OR EXEMPT ORGANIZATION TAX RETURN WITH THE PAYMENT VOUCHER.

If the amount of payment is zero, do not mail this voucher.

WHERE TO FILE:

Using black or blue ink, make check or money order payable to the "Franchise Tax Board." Write the corporation number or FEIN and "2012 FTB 3586" on the check or money order. Detach voucher below. Enclose, but do not staple, payment with voucher and

FRANCHISE TAX BOARD PO BOX 942857 **SACRAMENTO CA 94257-0531**

Make all checks or money orders payable in U.S. dollars and drawn against a U.S. financial institution.

WHEN TO FILE: Fiscal Year - See instructions.

Calendar Year - File and Pay by March 15, 2013.

When the due date falls on a weekend or holiday, the deadline to file and pay without penalty is extended to the next business day.

ONLINE SERVICES: Corporations can make payments online with Web Pay for Businesses. After a one-time online registration, corporations can make an immediate payment or schedule payments up to a year in advance. Go to ftb.ca.gov for more information.

239035 12-19-12

_ _ _ DETACH HERE _ _ _ _ _ IF NO PAYMENT IS DUE OR PAID ELECTRONICALLY, DO NOT MAIL THIS VOUCHER _ _ _ _ DETACH HERE _ _ _

CAUTION: You may be required to pay electronically, see instructions. TAXABLE YEAR Payment Voucher for Corps

and Exempt Orgs e-filed Returns 2012

CALIFORNIA FORM

3586 (e-file)

0866209 MATT 95-3263647 TYB 01-01-12 TYE 12-31-12 12 FORM 3

MATTEL CHILDRENS FOUNDATION

333 CONTINENTAL BLVD EL SEGUNDO CA 90245

(310) 252-4705

Total Payment Amt

10.

022

6181126

FTB 3586 2012

Date Accepted

TAXABLE YEAR

California e-file Return Authorization for

FORM

2012	Exempt Organizations	8453-EO
Exempt Organization in MATTEL CH	ame HILDREN'S FOUNDATION	95-3263647
Part I Electro	onic Return Information (whole dollars only)	73 3203017
1 Total gross	receipts (Form 199, line 4)	1 5,109,386 00
2 Total gross	income (Form 199, line 8)	$2 \overline{5,109,386_{00}}$
3 Total expens	ses and disbursements (Form 199, line 9)	3 5,109,386 00
Part II Settle	Your Account Electronically for Taxable Year 2012	
4 Llectro	nic funds withdrawal 4a Amount 4b Withdrawal date (M	M/DD/YYYY)
	ng Information (Have you verified the exempt organization's banking information?)	
5 Routing num		
6 Account num		ecking Savings
	ation of Officer npt organization's account be settled as designated in Part II. If I check Part II, Box 4, I authorize an electror	
transmitter, or inter California electronic a balance due retur organization will rer statements be trans	perjury, I declare that I am an officer of the above exempt organization and that the information I provided to remediate service provider and the amounts in Part I above agree with the amounts on the corresponding line or return. To the best of my knowledge and belief, the exempt organization's return is true, correct, and compount, I understand that if the Franchise Tax Board (FTB) does not receive full and timely payment of the exempount in liable for the fee liability and all applicable interest and penalties. I authorize the exempt organization resmitted to the FTB by the ERO, transmitter, or intermediate service provider. If the processing of the exempter the FTB to disclose to my ERO, intermediate service provider, the reason(s) for the delay.	es of the exempt organization's 2012 ' olete. If the exempt organization is filing t organization's fee liability, the exempt turn and accompanying schedules and
	nature of Officer Date Title	
Part V Declar	ation of Electronic Return Originator (ERO) and Paid Preparer.	
am only an Interme accurately reflects t provided the organi 1345, 2012 e-file H the exempt organiz I declare that I have	e reviewed the above exempt organization's return and that the entries on form FTB 8453-EO are complete a diate Service Provider, I understand that I am not responsible for reviewing the exempt organization's returned the data on the return.) I have obtained the organization officer's signature on form FTB 8453-EO before trainization officer with a copy of all forms and information that I will file with the FTB, and I have followed all oth andbook for Authorized e-file Providers. I will keep form FTB 8453-EO on file for four years from the due day attention return is filed, whichever is later, and I will make a copy available to the FTB upon request. If I am also be examined the above exempt organization's return and accompanying schedules and statements, and to the omplete. I make this declaration based on all information of which I have knowledge.	n. I declare, however, that form FTB 8453-E0 nsmitting this return to the FTB; I have er requirements described in FTB Pub. te of the return or four years from the date the paid preparer, under penalties of perjury,

ERO's PTIN Date Check if Check ERO'salso paid **ERO** preparer employed GREEN HASSON & JANKS LLP 95-1777440 Must Firm's name (or yours FEIN if self-employed) 10990 WILSHIRE BLVD., 16TH FLOOR Sign and address LOS ANGELES, CA ZIP Code 90024 - 3929

Under penalties of perjury, I declare that I have examined the above organization's return and accompanying schedules and statements, and to the best of my knowledge

and belief, they	/ are true, correct, and	a complete. I make this declaration based on all infor	rmation of which I have knowl	eage.	
Paid Preparer	Paid preparer's signature		Date	Check if self- employed	Paid preparer's PTIN P00234075
Must	Firm's name (or yours	GREEN HASSON & JANKS	LLP	F	EIN 95-1777440
Sign	if self-employed) and address	10990 WILSHIRE BLVD.	, 16TH FLOOR		
		LOS ANGELES, CA		z	IP Code 90024-3929

For Privacy Notice, get form FTB 1131.

FTB 8453-EO 2012

TAX RETURN FILING INSTRUCTIONS

CALIFORNIA FORM RRF-1

FOR THE YEAR ENDING

December 31, 2012

Prepared for	Mattel Children's Foundation 333 Continental Blvd El Segundo, CA 90245
Prepared by	Green Hasson & Janks LLP 10990 Wilshire Blvd., 16th Floor Los Angeles, CA 90024-3929
Mail tax return to	Registry of Charitable Trusts P.O. Box 903447 Sacramento, CA 94203-4470
Return must be mailed on or before	November 15, 2013
Special Instructions	The return should be signed and dated by an authorized individual. Enclose a check for \$150 made payable to Attorney General's Registry of Charitable Trusts. Include "Form RRF-1," the report year and the organization's state charity registration number and/or organization number on the remittance.

MAIL TO: Registry of Charitable Trusts P.O. Box 903447 Sacramento, CA 94203-4470 Telephone: (916) 445-2021

WEB SITE ADDRESS:

http://ag.ca.gov/charities/

ANNUAL REGISTRATION RENEWAL FEE REPORT TO ATTORNEY GENERAL OF CALIFORNIA

Sections 12586 and 12587, California Government Code 11 Cal. Code Regs. sections 301-307, 311 and 312

Failure to submit this report annually no later than four months and fifteen days after the end of the organization's accounting period may result in the loss of tax exemption and the assessment of a minimum tax of \$800, plus interest, and/or fines or filing penalties as defined in Government Code section 12586.1. IRS extensions will be honored.

State Charity Registration Number: CT 34557 Check if:				
Change of address	Change of address			
MATTEL CHILDREN'S FOUNDATION Name of Organization Amended report				
333 CONTINENTAL BLVD Address (Number and Street) Corporate or Organization	No. 0866209			
EL SEGUNDO, CA 90245 City or Town, State and ZIP Code Federal Employer I.D. No	95-3263647			
ANNUAL REGISTRATION RENEWAL FEE SCHEDULE (11 Cal. Code Regs. sections 30 Make Check Payable to Attorney General's Registry of Charitable Tru				
Gross Annual Revenue Fee Gross Annual Revenue Fee Gross Annual Revenue	ıal Revenue	Fee	<u> </u>	
Between \$25,000 and \$100,000 \$25 Between \$250,001 and \$1 million \$75 Between \$	1,000,001 and \$10 million 10,000,001 and \$50 million n \$50 million	\$150 \$225 \$300		
PART A - ACTIVITIES				
For your most recent full accounting period (beginning $01/01/2012$ ending $12/3$ Gross annual revenue \$ $5,109,386$. Total assets \$ $555,310$	1/2012) list:			
PART B - STATEMENTS REGARDING ORGANIZATION DURING THE PERIOD OF THIS REPORT				
Note: If you answer "yes" to any of the questions below, you must attach a separate sheet providing and details for each "yes" response. Please review RRF-1 instructions for information required				
 During this reporting period, were there any contracts, loans, leases or other financial transactions between the organization and any officer, director or trustee thereof either directly or with an entity in which any such officer, director or trustee had any financial interest? 				
2. During this reporting period, was there any theft, embezzlement, diversion or misuse of the organization's charitable property or funds?				
3. During this reporting period, did non-program expenditures exceed 50% of gross revenues?			Х	
4. During this reporting period, were any organization funds used to pay any penalty, fine or judgment? If with the Internal Revenue Service, attach a copy.	ou filed a Form 4720		Х	
5. During this reporting period, were the services of a commercial fundraiser or fundraising counsel for chall f "yes," provide an attachment listing the name, address, and telephone number of the service provide			Х	
6. During this reporting period, did the organization receive any governmental funding? If so, provide an a name of the agency, mailing address, contact person, and telephone number.	tachment listing the		Х	
7. During this reporting period, did the organization hold a raffle for charitable purposes? If "yes," provide the number of raffles and the date(s) they occurred.	an attachment indicating		Х	
8. Does the organization conduct a vehicle donation program? If "yes," provide an attachment indicating operated by the charity or whether the organization contracts with a commercial fundraiser for charitab			Х	
9. Did your organization have prepared an audited financial statement in accordance with generally accepted accounting principles for this reporting period?				
Organization's area code and telephone number (310) 252-4705	•			
Organization's e-mail address FOUNDATION@MATTEL.COM				
I declare under penalty of perjury that I have examined this report, including accompanying documents, and to the best of my knowledge and belief, it is true, correct and complete.				
CARY DICKSON CFO Signature of authorized officer Printed Name Title	Date			