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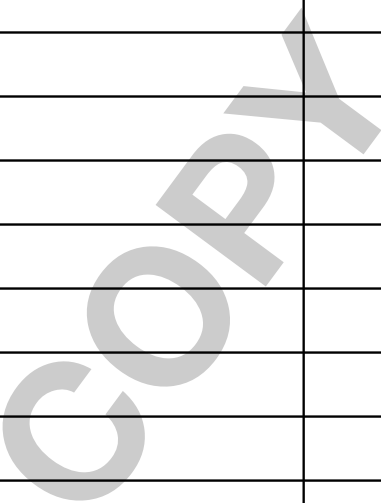
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Tax Return Carryovers to 2013

NAME: **MATTEL CHILDREN'S FOUNDATION**

ID Number: **95-3263647**

Disallowing Form	Description	Originating Form	Entity/Activity	St/ City	Amount
990-PF	EXCESS DISTRIBUTIONS	990-PF			18,566,385.



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	<p>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.</p> <p>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.</p>

**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.

For calendar year 2012 or tax year beginning _____, **and ending** _____

Name of foundation MATTEL CHILDREN'S FOUNDATION		A Employer identification number 95-3263647
Number and street (or P.O. box number if mail is not delivered to street address) 333 CONTINENTAL BLVD	Room/suite	B Telephone number (310) 252-4705
City or town, state, and ZIP code EL SEGUNDO, CA 90245		C If exemption application is pending, check here ... <input type="checkbox"/>
G Check all that apply: <input type="checkbox"/> Initial return <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Address change <input type="checkbox"/> Name change		D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>
H Check type of organization: <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here ... <input type="checkbox"/>
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) ▶ \$ 555,310.	J Accounting method: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ (Part I, column (d) must be on cash basis.)	
F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ... <input type="checkbox"/>		

Part I Analysis of Revenue and Expenses <small>(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a).)</small>		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received	5,109,386.		N/A	
	2 Check <input type="checkbox"/> if the foundation is not required to attach Sch. B				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities				
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10				
	b Gross sales price for all assets on line 6a				
	7 Capital gain net income (from Part IV, line 2)		0.		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
b Less: Cost of goods sold					
c Gross profit or (loss)					
11 Other income					
12 Total. Add lines 1 through 11	5,109,386.	0.			
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc.	0.	0.		0.
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees				
	b Accounting fees				
	c Other professional fees				
	17 Interest				
	18 Taxes				
	19 Depreciation and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses STMT 1	65,600.	0.		65,600.
	24 Total operating and administrative expenses. Add lines 13 through 23	65,600.	0.		65,600.
	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.	
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements	0.				
b Net investment income (if negative, enter -0-)		0.			
c Adjusted net income (if negative, enter -0-)			N/A		

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only.		
		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	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			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments - U.S. and state government obligations			
	b Investments - corporate stock			
	c Investments - corporate bonds			
	11 Investments - land, buildings, and equipment: basis			
Less: accumulated depreciation				
12 Investments - mortgage loans				
13 Investments - other				
14 Land, buildings, and equipment: basis				
Less: accumulated depreciation				
15 Other assets (describe)				
16 Total assets (to be completed by all filers)	583,946.	555,310.	555,310.	
Liabilities	17 Accounts payable and accrued expenses			
	18 Grants payable	583,946.	555,310.	
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable			
	22 Other liabilities (describe)			
23 Total liabilities (add lines 17 through 22)	583,946.	555,310.		
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.			
	24 Unrestricted		0.	
	25 Temporarily restricted		0.	
	26 Permanently restricted		0.	
	Foundations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 27 through 31.			
	27 Capital stock, trust principal, or current funds			
	28 Paid-in or capital surplus, or land, bldg., and equipment fund			
	29 Retained earnings, accumulated income, endowment, or other funds			
30 Total net assets or fund balances	0.	0.		
31 Total liabilities and net assets/fund balances	583,946.	555,310.		

Part III Analysis of Changes in Net Assets or Fund Balances

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

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)		(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a				
b		NONE		
c				
d				
e				
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)	
a				
b				
c				
d				
e				
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))	
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any		
a				
b				
c				
d				
e				

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

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

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

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

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? Yes No

If "Yes," the foundation does not qualify under section 4940(e). Do not complete this part.

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2011	4,079,848.	185,219.	22.027157
2010	3,137,429.	176,695.	17.756184
2009	2,693,656.	175,138.	15.380192
2008	4,217,001.	153,033.	27.556155
2007	3,978,090.	205,667.	19.342384

2 Total of line 1, column (d)	2	102.062072
3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	20.412414
4 Enter the 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 lines 5 and 6	7	3,255,555.
8 Enter qualifying distributions from Part XII, line 4	8	4,480,930.

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

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see instructions)

1a Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1. Date of ruling or determination letter: _____ (attach copy of letter if necessary-see instructions)			
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b		1	0.
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).			
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		2	0.
3 Add lines 1 and 2		3	0.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		4	0.
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		5	0.
6 Credits/Payments:			
a 2012 estimated tax payments and 2011 overpayment credited to 2012	6a		
b Exempt foreign organizations - tax withheld at source	6b		
c Tax paid with application for extension of time to file (Form 8868)	6c		
d Backup withholding erroneously withheld	6d		
7 Total credits and payments. Add lines 6a through 6d		7	0.
8 Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached		8	
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed		9	0.
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid		10	
11 Enter the amount of line 10 to be: Credited to 2013 estimated tax		11	
	Refunded		

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)? <i>If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.</i>		X
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. \$ 0. (2) On foundation managers. \$ 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? <i>If "Yes," attach a detailed description of the activities.</i>		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? <i>If "Yes," attach a conformed copy of the changes</i>		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year? N/A		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If "Yes," attach the statement required by General Instruction T.</i>		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col. (c), and Part XV.</i>	X	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) CA		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? <i>If "No," attach explanation</i>	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 calendar year 2012 or the taxable year beginning in 2012 (see instructions for Part XIV)? <i>If "Yes," complete Part XIV</i>		X
10 Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses</i>		X

Part VII-A Statements Regarding Activities (continued)

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

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

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

	Yes	No
1a During the year did the foundation (either directly or indirectly):		
(1) Engage in the sale or exchange, or leasing of property with a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Organizations relying on a current notice regarding disaster assistance check here <input type="checkbox"/>	N/A	1b
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2012?		1c
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):		
a At the end of tax year 2012, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2012? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," list the years _____, _____, _____		
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions.) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	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. _____		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b If "Yes," did it have excess business holdings in 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.) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	3b
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		4a
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

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

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

- (1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? Yes No
- (2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive? Yes No
- (3) Provide a grant to an individual for travel, study, or other similar purposes? Yes No
- (4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? Yes No
- (5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? Yes No

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

Organizations relying on a current notice regarding disaster assistance check here

c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? Yes No

SEE STATEMENT 4

If "Yes," attach the statement required by Regulations section 53.4945-5(d).

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

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? Yes No

If "Yes" to 6b, file Form 8870.

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

b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction? Yes No N/A

5b X

6b X

7b

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

1 List all officers, directors, trustees, foundation managers and their compensation.

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
SEE STATEMENT 3		0.	0.	0.

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

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

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

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

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

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
INSTITUTE OF INTERNATIONAL EDUCATION - 530 BUSH STREET, SUITE 1000, SAN FRANCISCO, CA	SCHOLARSHIP 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 statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, 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 lines 1 and 2.	Amount
1 N/A	
2	
All other program-related investments. See instructions.	
3	
Total. Add lines 1 through 3	0.

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities	1a	0.
b	Average of monthly cash balances	1b	161,918.
c	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	161,918.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	0.
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	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.

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

1	Minimum investment return from Part X, line 6	1	7,974.
2a	Tax on investment income for 2012 from Part VI, line 5	2a	
b	Income tax for 2012. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	0.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	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.

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1a	4,480,930.
b	Program-related investments - total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	4,480,930.
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 qualifies for the section 4940(e) reduction of tax in those years.

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, 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:		0.		
3 Excess distributions carryover, if any, to 2012:				
a From 2007	3,967,807.			
b From 2008	4,209,349.			
c From 2009	2,684,899.			
d From 2010	3,128,594.			
e From 2011	4,070,587.			
f Total of lines 3a through e	18,061,236.			
4 Qualifying distributions for 2012 from Part XII, line 4: ▶ \$	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.			
5 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:				
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 not applied on line 5 or line 7	3,967,807.			
9 Excess distributions carryover to 2013. 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 XIV Private Operating Foundations (see instructions and Part VII-A, question 9) N/A

1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2012, enter the date of the ruling ▶

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

	Tax year	Prior 3 years			(e) Total
	(a) 2012	(b) 2011	(c) 2010	(d) 2009	
2 a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon:					
a "Assets" alternative test - enter:					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c "Support" alternative test - enter:					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

Part XV Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year-see instructions.)

1 Information Regarding Foundation Managers:

a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000). (See section 507(d)(2).)

NONE

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

NONE

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

Check here if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d.

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

SEE STATEMENT 5

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

c Any submission deadlines:

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

Part XV Supplementary Information (continued)

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

Part XVI-A Analysis of Income-Producing Activities

Table with 5 main columns: (a) Business code, (b) Amount, (c) Exclusion code, (d) Amount, (e) Related or exempt function income. Rows include: 1 Program service revenue, 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, 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, 12 Subtotal, 13 Total.

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

Table with 2 columns: Line No., Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes). Row 1 contains 'N/A'.

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

1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?

	Yes	No
a Transfers from the reporting foundation to a noncharitable exempt organization of:		
(1) Cash		X
(2) Other assets		X
b Other transactions:		
(1) Sales of assets to a noncharitable exempt organization		X
(2) Purchases of assets from a noncharitable exempt organization		X
(3) Rental of facilities, equipment, or other assets		X
(4) Reimbursement arrangements		X
(5) Loans or loan guarantees		X
(6) Performance of services or membership or fundraising solicitations		X
c Sharing of facilities, equipment, mailing lists, other assets, or paid employees		X

d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.

(a) Line no.	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements
		N/A	

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

b If "Yes," complete the following schedule.

(a) Name of organization	(b) Type of organization	(c) Description of relationship
N/A		

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

Sign Here Signature of officer or trustee: [Signature] Date: _____ Title: CFO

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

Paid Preparer Use Only

Print/Type preparer's name RICHARD L. RUVELSON	Preparer's signature	Date	Check <input type="checkbox"/> if self-employed	PTIN P00234075
Firm's name ▶ GREEN HASSON & JANKS LLP		Firm's EIN ▶ 95-1777440		
Firm's address ▶ 10990 WILSHIRE BLVD., 16TH FLOOR LOS ANGELES, CA 90024-3929		Phone no. (310) 873-1600		

Part XV Supplementary Information

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

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

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
ARMENIAN APOSTOLIC HOLY CROSS CHURCH OFLOS ANGELES 8420 BEVERLY ROAD PICO RIVERA, CA 90660		CHURCH	GENERAL OPERATING SUPPORT-MATCHING GIFT GRANT	60.
ASSOCIACAO 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		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		PUBLIC CHARITY	SERVICES FOR CHILDREN IN NEED	10,000.
Total from continuation sheets				

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

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
BOYS AND GIRLS CLUB OF DANE COUNTY INC 2001 TAFT ST MADISON, WI 53713		PUBLIC CHARITY	GENERAL OPERATING SUPPORT-MATCHING GIFT GRANT	1,175.
BOYS AND GIRLS CLUB OF EAST AURORA FOUNDATION INC PO BOX 36 EAST AURORA, NY 14052		PUBLIC CHARITY	GENERAL OPERATING SUPPORT-MATCHING GIFT GRANT	50.
BOYS CLUB OF HOLLAND INC PO BOX 25 HOLLAND, NY 14080		PUBLIC CHARITY	GENERAL OPERATING SUPPORT-MATCHING GIFT GRANT	400.
BOYS CLUB OF EASTAURORA INC 24 PAINE STREET EAST AURORA, NY 14052		PUBLIC CHARITY	GENERAL OPERATING SUPPORT-MATCHING GIFT GRANT	150.
BOYS CLUB OF HOLLAND INC PO BOX 25 HOLLAND, NY 14080		PUBLIC CHARITY	GENERAL OPERATING SUPPORT-MATCHING GIFT GRANT	2,138.
BUCKLEY SCHOOL 3900 STANSBURY AVENUE SHERMAN OAKS, CA 91423		PUBLIC CHARITY	GENERAL OPERATING SUPPORT-MATCHING GIFT GRANT	3,000.
BUFFALO ACADEMY OF THE SACRED HEART INC 3860 MAIN ST. BUFFALO, NY 14226		PUBLIC CHARITY	GENERAL OPERATING SUPPORT-MATCHING GIFT GRANT	500.
CALLE MAYOR MUSIC BOOSTERS 22519 SUSANA AVE. TORRANCE, CA 90505		PUBLIC CHARITY	GENERAL OPERATING SUPPORT-MATCHING GIFT GRANT	75.
CAMP RANDALL ROWING CLUB INC 14 W MIFFLIN ST MADISON, WI 53703		PUBLIC CHARITY	GENERAL OPERATING SUPPORT-MATCHING GIFT GRANT	2,500.
CAMPBELL HALL -EPISCOPAL 4533 LAUREL CANYON BLVD. NORTH HOLLYWOOD, CA 91607		PUBLIC CHARITY	GENERAL OPERATING SUPPORT-MATCHING GIFT GRANT	500.
Total from continuation sheets				

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

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
CANISIUS HIGH SCHOOL 1180 DELAWARE AVE BUFFALO, NY 14209		SCHOOL	GENERAL OPERATING SUPPORT-MATCHING GIFT GRANT	3,125.
CASA DA PAZ RUA CAMINHO CELIO JOSE DE PAULO 142 BAIRRO DA FLORIDA II BRAZIL CEP 06900-000		FOREIGN ORGANIZATION	CASA DA PAZ YOUTH CENTER ACTIVITIES	25,000.
CASA DE LA AMISTAD PARA NINOS CON CANCER, I.A.P. ALDAMA 2 COL SAN JUAN TELPAPAN XOCHIMILCO MEXICO 16020		FOREIGN ORGANIZATION	CASA DE LA AMISTAD SHELTER	25,000.
CATHEDRAL SCHOOL FOR BOYS 1275 SACRAMENTO STREET SAN FRANCISCO, CA 94018		PUBLIC CHARITY	SCHOLARSHIPS	7,500.
CATHOLIC CHARITIES OF BUFFALO 741 DELAWARE BUFFALO, NY 14209		PUBLIC CHARITY	GENERAL OPERATING SUPPORT-MATCHING GIFT GRANT	700.
CENTER FOR EARLY EDUCATION 563 NORTH ALFRED STREET WEST HOLLYWOOD, CA 90048		PUBLIC CHARITY	GENERAL OPERATING SUPPORT-MATCHING GIFT GRANT	750.
CHILD & FAMILY SERVICES OF ERIE COUNTY 330 DELAWARE AVENUE BUFFALO, NY 14202		PUBLIC CHARITY	GENERAL OPERATING SUPPORT-MATCHING GIFT GRANT	50.
CHILD AND ADOLESCENT TREATMENT SERVICES INC 301 CAYUGA RD CHEEKTOWAGA, NY 14225-1950		PUBLIC CHARITY	GENERAL OPERATING SUPPORT-MATCHING GIFT GRANT	150.
CHILD HOPE INTERNATIONAL 1398 VALLECITO PL CARPENTERIA, CA 93013-0000		PUBLIC CHARITY	GENERAL OPERATING SUPPORT-MATCHING GIFT GRANT	50.
CHILDREN AFFECTED BY AIDS FOUNDATION 6033 W CENTURY BLVD. SUITE 260 LOS ANGELES, CA 90046		PUBLIC CHARITY	SUPPORT FOR WOMEN AND CHILDREN WITH HIV/AIDS	200,000.
Total from continuation sheets				

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

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
CHILDREN AFFECTED BY AIDS FOUNDATION 6033 W CENTURY BOULEVARD LOS ANGELES, CA 90045		PUBLIC CHARITY	GENERAL OPERATING SUPPORT-MATCHING GIFT GRANT	9,616.
CHILDREN FOR A BETTER WORLD E.V. NIKOLAISTR 7 MUENCHEN, GERMANY 80802		FOREIGN ORGANIZATION	SUPPORTING HUNGRY CHILDREN	17,000.
CHILDRENS BRAIN TUMOR FOUNDATION INC 274 MADISON AVENUE NEW YORK, NY 10016		PUBLIC CHARITY	GENERAL OPERATING SUPPORT-MATCHING GIFT GRANT	100.
CHILDRENS CANCER ASSOCIATION 433 NW 4TH AVENUE SUITE 100 PORTLAND, OR 97209		PUBLIC CHARITY	GENERAL OPERATING SUPPORT-MATCHING GIFT GRANT	25.
CHILDRENS CANCER RESEARCH FUND 7301 OHMS LANE SUITE 460 MINNEAPOLIS, MN 55439		PUBLIC CHARITY	GENERAL OPERATING SUPPORT-MATCHING GIFT GRANT	30.
CHILDRENS CANCER RESEARCH FUND 1554 S SEPULVEDA BOULEVARD LOS ANGELES, CA 90025		PUBLIC CHARITY	GENERAL OPERATING SUPPORT-MATCHING GIFT GRANT	100.
CHILDRENS HOSPITAL OF LOS ANGELES 4650 SUNSET BOULEVARD LOS ANGELES, CA 90027-6062		PUBLIC CHARITY	GENERAL OPERATING SUPPORT-MATCHING GIFT GRANT	50.
CHILDREN'S INSTITUTE INTERNATIONAL 21810 NORMANDIE AVENUE TORRANCE, CA 90502		PUBLIC CHARITY	SERVICES FOR CHILDREN IN NEED	15,000.
CHILDRENS MIRACLE NETWORK 205 W 700 SOUTH SALT LAKE CITY, UT 84101		PUBLIC CHARITY	GENERAL OPERATING SUPPORT-MATCHING GIFT GRANT	100.
CHILDRENS MIRACLE NETWORK 205 W 700 SOUTH SALT SALT LAKE CITY, UT 84101		PUBLIC CHARITY	GENERAL OPERATING SUPPORT-MATCHING GIFT GRANT	75.
Total from continuation sheets				

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

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
CHILDRENS MIRACLE NETWORK 205 W 700 SOUTH SALT LAKE CITY, UT 84101		PUBLIC CHARITY	SERVICES FOR CHILDREN IN NEED	50.
CHILDRENS REHABILITATION FOUNDATION OF VARIETY CLUB OF BUFFALO INC 6114 BROADWAY LANCASTER, NY 14086		PUBLIC CHARITY	GENERAL OPERATING SUPPORT-MATCHING GIFT GRANT	275.
CHINA CHILDREN AND TEENAGERS' FUND NO. 15 JIANGUOMENNEI STREET BEIJING, CHINA 100730		FOREIGN ORGANIZATION	ESTABLISHMENT OF MATTEL PLAY CENTERS	75,000.
CHOC FOUNDATION 455 S MAIN ST ORANGE, CA 92868-3835		PUBLIC CHARITY	GENERAL OPERATING SUPPORT-MATCHING GIFT GRANT	150.
CHRISTIAN CENTRAL ACADEMY 39 ACADEMY DRIVE WILLIAMSVILLE, NY 14221		PUBLIC CHARITY	GENERAL OPERATING SUPPORT-MATCHING GIFT GRANT	150.
CHRISTIAN FOUNDATION FOR CHILDREN AND AGING ONE ELMWOOD AVE KANSAS CITY, KS 66103-2118		PUBLIC CHARITY	GENERAL OPERATING SUPPORT-MATCHING GIFT GRANT	640.
CLAIRBOURN SCHOOL 8400 HUNTINGTON DRIVE SAN GABRIEL, CA 91775		SCHOOL	GENERAL OPERATING SUPPORT-MATCHING GIFT GRANT	250.
COCUK HIZMETLERI GENEL MUDURLUOU YUVAS KAPAL SPOR SALONU ISTANBUL, TURKEY		FOREIGN ORGANIZATION	PURCHASE OF A CAR TO TRANSPORT CHILDREN	20,000.
COMMUNITYS CHILD INC 25520 WOODWARD AVE. LOMITA, CA 90717		PUBLIC CHARITY	GENERAL OPERATING SUPPORT-MATCHING GIFT GRANT	600.
CONDUCTABILITY INC 2121 COUNTRY CLUB DRIVE GLENORA, CA 91741		PUBLIC CHARITY	GENERAL OPERATING SUPPORT-MATCHING GIFT GRANT	300.
Total from continuation sheets				

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

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
CONNECTIONS FOR CHILDREN 2701 OCEAN PARK BLVD STE 253 SANTA MONICA, CA 90405-5239		PUBLIC CHARITY	GENERAL OPERATING SUPPORT-MATCHING GIFT GRANT	3,400.
CORONA DELMAR HIGH SCHOOL FOUNDATION 2549 EASTBLUFF DRIVE NEWPORT BEACH, CA 92660		PUBLIC CHARITY	GENERAL OPERATING SUPPORT-MATCHING GIFT GRANT	1,500.
COTA CHILDRENS ORGAN TRANSPLANT ASSOCIATION INC 2501 W COTA DR BLOOMINGTON, IN 47403		PUBLIC CHARITY	GENERAL OPERATING SUPPORT-MATCHING GIFT GRANT	75.
COVENANT HOUSE 5 PENN PLAZA NEW YORK, NY 10001		PUBLIC CHARITY	GENERAL OPERATING SUPPORT-MATCHING GIFT GRANT	100.
CROSSROADS SCHOOL FOR ARTS & SCIENCE 1714 21ST STREET SANTA MONICA, CA 90404		PUBLIC CHARITY	BRYAN STOCKTON BOARD OF DIRECTOR GRANT 2012	10,000.
CROSSROADS SPRINGS AFRICA INC PO BOX 242 EASTAURORA, NY 14052		PUBLIC CHARITY	GENERAL OPERATING SUPPORT-MATCHING GIFT GRANT	9,750.
CYSTIC FIBROSIS FOUNDATION 4825 TROUSDALE DRIVE SUITE 238 NASHVILLE, TN 37220		PUBLIC CHARITY	GENERAL OPERATING SUPPORT-MATCHING GIFT GRANT	150.
DAVINCI SCHOOL 13500 AVIATION BLVD HAWTHORNE, CA 90250		SCHOOL	GENERAL OPERATING SUPPORT-MATCHING GIFT GRANT	50.
DEATH RIDE TOUR INC 2404 SEDALIA CIRCLE AURORA, CO 80013		PUBLIC CHARITY	GENERAL OPERATING SUPPORT-MATCHING GIFT GRANT	25.
DONORSCHOOSE ORG 213 W 35TH ST FRNT 2 NUMBER EA NEW YORK, NY 10001-1903		PUBLIC CHARITY	GENERAL OPERATING SUPPORT-MATCHING GIFT GRANT	50.
Total from continuation sheets				

Part XV Supplementary Information

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

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

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
FAMILIES OF FANA-WNY INC 6 PINE TERRACE ORCHARD PARK, NY 14127		PUBLIC CHARITY	GENERAL OPERATING SUPPORT-MATCHING GIFT GRANT	10,000.
FAMILY INTEGRATION DEVELOPMENT GASCA GENERAL ESCOBEDO NUEVO LEON MEXICO		FOREIGN ORGANIZATION	NURSERY EARLY STIMULATION PROGRAM	20,000.
FATHER FLANAGANS BOYS HOME 14100 CRAWFORD ST. BOYS TOWN, NE 68010		PUBLIC CHARITY	GENERAL OPERATING SUPPORT-MATCHING GIFT GRANT	2,000.
FEED THE CHILDREN INC 333 NORTH MERIDIAN OKLAHOMA CITY, OK 73107		PUBLIC CHARITY	GENERAL OPERATING SUPPORT-MATCHING GIFT GRANT	150.
FLINTRIDGE SACRED HEART ACADEMY 440 ST. KATHERINE DRIVE LA CANADA, CA 91011		SCHOOL	DEAN SCARBOROUGH BOARD OF DIRECTOR GRANT 2012	15,000.
FONDO PARA NINOS DE MEXICO, A.C. AVENIDA PATRIOTISMO 889-3, COL. INSURGENTES MIXCOAC DELEGACION BENITO JUAREZ, MEXICO 03920		FOREIGN ORGANIZATION	READING TO TRANSFORM: A READING ENCOURAGEMENT PROGRAM.	25,000.
FOOD FOR THE POOR INC 6401 LYONS ROAD COCONUT CREEK, FL 33073		PUBLIC CHARITY	GENERAL OPERATING SUPPORT-MATCHING GIFT GRANT	44.
FRIENDS OF AMERICAN MARTYRS SCHOOL PO BOX 2365 MANHATTAN BEACH, CA 90267-2365		SCHOOL	GENERAL OPERATING SUPPORT-MATCHING GIFT GRANT	250.
FRIENDS OF THE OPEN SCHOOL 5540 W. 77TH STREET LOS ANGELES, CA 90045		SCHOOL	GENERAL OPERATING SUPPORT-MATCHING GIFT GRANT	2,000.
FULFILLED DREAMS FOUNDATION UL. NOWOGRODZKA 6A LOK.22 WARSAWA, POLAND 00 - 513		FOREIGN ORGANIZATION	REHABILITATION FOR CHILDREN OF CANCER	15,000.
Total from continuation sheets				

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

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
FUND FOR PUBLIC SCHOOLS INC 52 CHAMBERS STREET, ROOM 305 NEW YORK, NY 10007		PUBLIC CHARITY	YOUTH EDUCATION	20,000.
FUNDACIO PRIVADA CONCEPCIO JUVANTENY 169-175FH NARCIS MONTURIOL ST. BASS. 08902-L'HOSPITALET DE LLOBREGAT BARCELONA, SPAIN		FOREIGN ORGANIZATION	THERAPY FOR CHILDREN IN FOSTER CARE	25,000.
FUNDACION HOSPITAL DE PEDIATRIA COMBATE DE LOS POZOS 1881, 2 DO PISO ARGENTINA		FOREIGN ORGANIZATION	NEW HOSPITAL GARRAHAN'S HEMATO-ONCOLOGY SECTORS BUILDING CREATION PROJECT	25,000.
FUNDACION PARA LOS NINOS DE LAS CALIFORNIAS I.B.P. AV ALEJANDRO VON HUMBOLT #11431 GARITA DE OTAY TIJUANA, MEXICO 223230		FOREIGN ORGANIZATION	HEALTH CARE FOR CHILDREN IN NEED	20,000.
FUNDACION PERUANA DE CANCER TARATA STREET, 269 OFFICE 213 MIRAFLORES, PERU		FOREIGN ORGANIZATION	"GIVE ME LIFE" PROGRAM	35,000.
GODS KIDS ORGANIZATION 11700 INDUSTRY AVENUE FONTANA, CA 92337-6934		PUBLIC CHARITY	GENERAL OPERATING SUPPORT-MATCHING GIFT GRANT	300.
GRAHAMS FOUNDATION 3142 RIVERWOOD COURT PERRYSBURG, OH 43551		PUBLIC CHARITY	GENERAL OPERATING SUPPORT-MATCHING GIFT GRANT	250.
GRAPE STREET ELEMENTARY 1940 EAST 111TH STREET LOS ANGELES, CA 90059		SCHOOL	YOUTH EDUCATION	12,500.
GUANGDONG CHARITY FEDERATION NO. 118 YUEHUA ROAD GUANGZHOU, CHINA		FOREIGN ORGANIZATION	CHILDREN WELFARE FOUNDATION IN GUANGDONG, CHINA	65,000.
HAROLD ROBINSON FOUNDATION 10008 NATIONAL BLVD. SUITE 324 LOS ANGELES, CA 90034		PUBLIC CHARITY	GENERAL OPERATING SUPPORT-MATCHING GIFT GRANT	850.
Total from continuation sheets				

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

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
HARVARD-WESTLAKE SCHOOL 3700 COLDWARER CANYON NORTH HOLLYWOOD, CA 91604		SCHOOL	GENERAL OPERATING SUPPORT-MATCHING GIFT GRANT	500.
HEAL THE BAY 1444 9TH STREET SANTA MONICA, CA 90401		PUBLIC CHARITY	ENVIRONMENTAL CLEAN-UP	12,500.
HERMOSA BEACH EDUCATION FOUNDATION PO BOX 864 HERMOSA BEACH, CA 90254		PUBLIC CHARITY	GENERAL OPERATING SUPPORT-MATCHING GIFT GRANT	2,000.
HIGH ROCKS EDUCATIONAL CORPORATION HC 64 BOX 438 HILLSBORO, WV 24946		PUBLIC CHARITY	YOUTH EDUCATION	15,000.
HOPE FOR GABE 1036 BALDWIN LN BIRMINGHAM, AL 35242		PUBLIC CHARITY	GENERAL OPERATING SUPPORT-MATCHING GIFT GRANT	25.
HORACE MANN SCHOOL 231 WEST 246TH STREET RIVERDALE, NY 10471		SCHOOL	GENERAL OPERATING SUPPORT-MATCHING GIFT GRANT	50.
IMSA FUND FOR ADVANCEMENT OF EDUCATION 1500 SULLIVAN RD AURORA, IL 60506-1067		PUBLIC CHARITY	GENERAL OPERATING SUPPORT-MATCHING GIFT GRANT	150.
INTERNATIONAL YEHUDI MENUHIN FOUNDATION AISBL 61 CHAUSSEE DE LA HULPE BRUSSELS, BELGIUM B-1180		FOREIGN ORGANIZATION	ARTISTIC WORKSHOPS FOR CHILDREN "DISCOVERING ROMA CULTURE THROUGH THE VOICE"	16,000.
IOWA SPECIAL OLYMPICS INC PO BOX 620 GRIMES, IA 50111		PUBLIC CHARITY	GENERAL OPERATING SUPPORT-MATCHING GIFT GRANT	100.
JEFFERSON ELEMENTARY 10322 CONDON LENNOX, CA 90304		SCHOOL	SERVICES FOR CHILDREN IN NEED	5,000.
Total from continuation sheets				

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

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
JUNIOR ACHIEVEMENT OF WESTERN NEW YORK 275 OAK ST BUFFALO, NY 14203-1638		PUBLIC CHARITY	GENERAL OPERATING SUPPORT-MATCHING GIFT GRANT	2,281.
JUVENILE DIABETES RESEARCH FOUNDATION INTERNATIONAL 800 WEST SIXTH STREET: SUITE 450 LOS ANGELES, CA 90017		PUBLIC CHARITY	GENERAL OPERATING SUPPORT-MATCHING GIFT GRANT	825.
JUVENILE DIABETES RESEARCH FOUNDATION INTERNATIONAL 331 ALBERTA DRIVE BUFFALO, NY 14226		PUBLIC CHARITY	GENERAL OPERATING SUPPORT-MATCHING GIFT GRANT	200.
JUVENILE DIABETES RESEARCH FOUNDATION INTERNATIONAL 3411 NW 9TH AVENUE FORT LAUDERDALE, FL 33309		PUBLIC CHARITY	GENERAL OPERATING SUPPORT-MATCHING GIFT GRANT	25.
JUVENILE DIABETES RESEARCH FOUNDATION INTERNATIONAL 825 HAMMONDS FERRY ROAD LINTHICUM, MD 21090		PUBLIC CHARITY	GENERAL OPERATING SUPPORT-MATCHING GIFT GRANT	50.
JUVENILE DIABETES RESEARCH FOUNDATION INTERNATIONAL 331 ALBERTA DRIVE BUFFALO, NY 14226		PUBLIC CHARITY	GENERAL OPERATING SUPPORT-MATCHING GIFT GRANT	175.
JUVENILE DIABETES RESEARCH FOUNDATION INTERNATIONAL 434 S YELLOWSTONE DRIVE MADISON, WI 53719		PUBLIC CHARITY	GENERAL OPERATING SUPPORT-MATCHING GIFT GRANT	50.
KABOOM 4301 CONNECTICUT AVE. NW, SUITE ML-1 WASHINGTON, DC 20008		PUBLIC CHARITY	PLAYGROUND FOR CHILDREN	200,000.
KATHERINE DELMAR BURKE SCHOOL 7070 CALIFORNIA STREET SAN FRANCISCO, CA 94121		SCHOOL	SCHOLARSHIPS	7,500.
KATHERINE DELMAR BURKE SCHOOL 7070 CALIFORNIA STREET SAN FRANCISCO, CA 94121-1710		SCHOOL	GENERAL OPERATING SUPPORT-MATCHING GIFT GRANT	5,000.
Total from continuation sheets				

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

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
KEEP A CHILD ALIVE ONE WORLD TRADE CENTER, SUITE 800 LONG BEACH, CA 90831		PUBLIC CHARITY	GENERAL OPERATING SUPPORT	5,000.
KIDS HELP PHONE 300-439 UNIVERSITY AVENUE TORONTO, ONTARIO, CANADA M5G 1Y8		FOREIGN ORGANIZATION	KIDS HELP PHONE: EMPOWERING YOUNG WOMEN	20,000.
KIDS IN DANGER 116 WEST ILLINOIS STREET CHICAGO, IL 60610-4532		PUBLIC CHARITY	GENERAL OPERATING SUPPORT-MATCHING GIFT GRANT	125.
KIDSPACE A PARTICIPATORY MUSEUM 480 N ARROYO BLVD PASADENA, CA 91103-3269		PUBLIC CHARITY	GENERAL OPERATING SUPPORT-MATCHING GIFT GRANT	100.
KIPP BAY AREA SCHOOL 426 17TH STREET, SUITE 200 OAKLAND, CA 94612		PUBLIC CHARITY	SCHOLARSHIPS	20,000.
LA SCORES 3685 MOTOR AVENUE, SUITE 110 LOS ANGELES, CA 90034		PUBLIC CHARITY	GENERAL OPERATING SUPPORT	10,000.
LOLLIPOP THEATER NETWORK INC 10351 SANTA MONICA BLVD LOS ANGELES, CA 90025		PUBLIC CHARITY	GENERAL OPERATING SUPPORT-MATCHING GIFT GRANT	100.
LONG BEACH EDUCATION FOUNDATION 1515 HUGHES WAY LONG BEACH, CA 90810		PUBLIC CHARITY	GENERAL OPERATING SUPPORT-MATCHING GIFT GRANT	100.
LOS ANGELES REGIONAL FOODBANK 1734 E 41ST STREET LOS ANGELES, CA 90058		PUBLIC CHARITY	BACKPACKS OF FOOD FOR CHILDREN IN NEED	5,000.
LOYOLA VILLAGE BOOSTER CLUB 8821 VILLANOVA AVE LOS ANGELES, CA 90045-3469		PUBLIC CHARITY	GENERAL OPERATING SUPPORT-MATCHING GIFT GRANT	750.
Total from continuation sheets				

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

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
LYCEE INTERNATIONAL DELOS ANGELES 1105 W. RIVERSIDE DR. BURBANK, CA 91506		PUBLIC CHARITY	GENERAL OPERATING SUPPORT-MATCHING GIFT GRANT	300.
MADISON COMMUNITY FOUNDATION P.O. BOX 5010 MADISON, WI 53705		PUBLIC CHARITY	GENERAL OPERATING SUPPORT	20,000.
MADISON COUNTRY DAY SCHOOL INC 5606 RIVER RD WAUNAKEE, WI 53597-9510		PUBLIC CHARITY	GENERAL OPERATING SUPPORT-MATCHING GIFT GRANT	1,225.
MADISON YOUTH CHOIRS INC P O BOX 5233 MADISON, WI 53705		PUBLIC CHARITY	GENERAL OPERATING SUPPORT-MATCHING GIFT GRANT	100.
MADONNA OF THE STREETS INC PO BOX 448 BUFFALO, NY 14215		PUBLIC CHARITY	GENERAL OPERATING SUPPORT-MATCHING GIFT GRANT	4,975.
MAKE A WISH FOUNDATION OF GREATER LOS ANGELES 1875 CENTURY PARK EAST STE 950 LOS ANGELES, CA 90067		PUBLIC CHARITY	GENERAL OPERATING SUPPORT-MATCHING GIFT GRANT	50.
MAKE A WISH FOUNDATION OF WESTERN NEW YORK INC 3901 GENESEE STREET BUFFALO, NY 14225		PUBLIC CHARITY	GENERAL OPERATING SUPPORT-MATCHING GIFT GRANT	50.
MAKE-A-WISH FOUNDATION INTERNATIONAL 4742 N 24TH STREET, SUITE 400 PHOENIX, AZ 85016		PUBLIC CHARITY	WISHES FOR CHILDREN WITH LIFE - THREATENING ILLNESSES	150,000.
MANHATTAN BEACH EDUCATION FOUNDATION PO BOX 1110 MANHATTAN BEACH, CA 90267		PUBLIC CHARITY	GENERAL OPERATING SUPPORT-MATCHING GIFT GRANT	9,375.
MARCH OF DIMES FOUNDATION 2222 MARTIN IRVINE, CA 92612		PUBLIC CHARITY	GENERAL OPERATING SUPPORT-MATCHING GIFT GRANT	25.
Total from continuation sheets				

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

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
MARCH OF DIMES FOUNDATION 5315 WALL STREET SUITE 110 MADISON, WI 53718		PUBLIC CHARITY	GENERAL OPERATING SUPPORT-MATCHING GIFT GRANT	100.
MARCH OF DIMES FOUNDATION 111 WEST JACKSON BLVD CHICAGO, IL 60604		PUBLIC CHARITY	GENERAL OPERATING SUPPORT-MATCHING GIFT GRANT	25.
MARCH OF DIMES FOUNDATION 5225 NORTH IRONWOOD ROAD MILWAUKEE, WI 53217		PUBLIC CHARITY	GENERAL OPERATING SUPPORT-MATCHING GIFT GRANT	155.
MARY CARIOLA CHILDRENS CENTER INC 1000 ELMWOOD AVE ROCHESTER, NY 14620-3042		PUBLIC CHARITY	GENERAL OPERATING SUPPORT-MATCHING GIFT GRANT	100.
MEREDITH HATCH FOUNDATION 1301 EAST DEBBIE LANE MANSFIELD, TX 76063		PUBLIC CHARITY	GENERAL OPERATING SUPPORT	5,000.
MISSION DOLORES ACADEMY 3371 16TH STREET SAN FRANCISCO, CA 94114		PUBLIC CHARITY	GENERAL OPERATING SUPPORT-MATCHING GIFT GRANT	5,000.
MUCOVISCIDOSE INNOVATION 59, BD. DE STRASBOURG PARIS, FRANCE 75010		FOREIGN ORGANIZATION	PLAY TO CARE	30,000.
MYCHAL'S LEARNING PLACE 11901 ACACIA AVENUE HAWTHORNE, CA 90250		PUBLIC CHARITY	GENERAL OPERATING SUPPORT	5,000.
MYCHALS LEARNING PLACE 4901 W. ROSECRANS AVE HAWTHORNE, CA 90250		PUBLIC CHARITY	GENERAL OPERATING SUPPORT-MATCHING GIFT GRANT	5,050.
NATIONAL ASSOCIATION OF CHILDREN'S HOSPITALS 401 WYTHE STREET ALEXANDRIA, VA 22314		PUBLIC CHARITY	CHILDREN'S HOSPITALS	125,000.
Total from continuation sheets				

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

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
NATIONAL LEKOTEK CENTER 2100 RIDGE AVENUE EVANSTON, IL 60201		PUBLIC CHARITY	GENERAL OPERATING SUPPORT	10,000.
NEW HOPE UGANDA MINISTRIES INC PO BOX 154 BELLE FOURCHE, SD 57717		PUBLIC CHARITY	GENERAL OPERATING SUPPORT-MATCHING GIFT GRANT	500.
NEW WEST CHARTER MIDDLE SCHOOL INC 1905 ARMACOST AVENUE LOS ANGELES, CA 90025		PUBLIC CHARITY	GENERAL OPERATING SUPPORT-MATCHING GIFT GRANT	700.
NEW YORK FUND FOR PUBLIC SCHOOLS OFFICE OF PARENT ADVOCACY 110 LIVINGSTON STREET BROOKLYN, NY 11201		PUBLIC CHARITY	GENERAL OPERATING SUPPORT	25,000.
NORTHSIDE CENTER FOR CHILD DEVELOPMENT 1301 FIFTH AVENUE NEW YORK, NY 10029		PUBLIC CHARITY	GENERAL OPERATING SUPPORT	5,000.
NORTHSIDE ELEMENTARY SCHOOL 3620 HIGH ROAD MIDDLETON, WI 53562		SCHOOL	GENERAL OPERATING SUPPORT-MATCHING GIFT GRANT	25.
OCCIDENTAL COLLEGE 1800 CAMPUS ROAD M-41 LOS ANGELES, CA 90041		SCHOOL	SCHOLARSHIPS	5,000.
ONE HEART SOURCE P.O. BOX 24293 LOS ANGELES, CA 90024		PUBLIC CHARITY	GENERAL OPERATING SUPPORT-MATCHING GIFT GRANT	1,600.
ORPHANAGE OUTREACH INC 6611 W ROBERT E LEE ST GLENDALE, AZ 85308		PUBLIC CHARITY	GENERAL OPERATING SUPPORT-MATCHING GIFT GRANT	75.
OUR CHILD FOUNDATION USTAVNI 91/95 PRAGUE 8 CZECH REPUBLIC, SLOVAKIA 180 21		FOREIGN ORGANIZATION	SUPPORTING FOR UNDERPRIVILEGED CHILDREN	20,000.
Total from continuation sheets				

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

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
PALOS VERDES PENINSULA EDUCATION FOUNDATION P.O. BOX 2632 PALOS VERDES, CA 90274		PUBLIC CHARITY	GENERAL OPERATING SUPPORT-MATCHING GIFT GRANT	2,750.
PAN MASSACHUSETTS CHALLENGE TRUST 77 FOURTH AVENUE NEEDHAM, MA 02494		PUBLIC CHARITY	GENERAL OPERATING SUPPORT-MATCHING GIFT GRANT	1,000.
PARK SCHOOL OF BUFFALO 4625 HARLEM ROAD SNYDER, NY 14226		SCHOOL	GENERAL OPERATING SUPPORT-MATCHING GIFT GRANT	1,000.
PARTNERSHIP FOR LOS ANGELES SCHOOLS 1541 WILSHIRE BLVD. LOS ANGELES, CA 90017		PUBLIC CHARITY	YOUTH EDUCATION	5,000.
PEDIATRIC BRAIN TUMOR FOUNDATION OF THE UNITED STATES INC 302 RIDGEFIELD COURT ASHEVILLE, NC 28806		PUBLIC CHARITY	GENERAL OPERATING SUPPORT-MATCHING GIFT GRANT	100.
PENINSULA EDUCATION FOUNDATION PO BOX 2632 PALOS VERDES PENINSULA, CA 90274		PUBLIC CHARITY	GENERAL OPERATING SUPPORT	5,000.
PENNSYLVANIA STATE UNIVERSITY - PENN STATE DANCE MARATHON 216 HUB UNIVERSITY PARK, PA 16802		SCHOOL	GENERAL OPERATING SUPPORT-MATCHING GIFT GRANT	25.
PERSATUAN PENGAJIAN SADHU VASWANI 49 BISHOP STREET PENANG, MALAYSIA		FOREIGN ORGANIZATION	UPGRADING OF THE PENANG GENERAL HOSPITAL CHILDRENS' WARD	25,000.
PLAYWORKS 667 WEST CALIFORNIA BLVD PASADENA, CA 91105		PUBLIC CHARITY	PLAY ADVOCACY	400,000.
PLAYWORKS 668 WEST CALIFORNIA BLVD PASADENA, CA 91106		PUBLIC CHARITY	SERVICES FOR CHILDREN IN NEED	15,000.
Total from continuation sheets				

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

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
POLYTECHNIC SCHOOL 1030 EAST CALIFORNIA BLOUEVARD PASADENA, CA 91106		SCHOOL	GENERAL OPERATING SUPPORT-MATCHING GIFT GRANT	13,000.
PTA CALIFORNIA CONGRESS OF PARENT TEACHERS INC 28915 NORTHBAY RD RANCHO PALOS VERDES, CA 90275-4902		PUBLIC CHARITY	GENERAL OPERATING SUPPORT-MATCHING GIFT GRANT	353.
PTA CALIFORNIA CONGRESS OF PARENTS TEACHERS & STUDENTS INC 1200 MEADOWS AVENUE MANHATTAN BEACH, CA 90266		PUBLIC CHARITY	GENERAL OPERATING SUPPORT-MATCHING GIFT GRANT	270.
PTA CALIFORNIA CONGRESS OF PARENTS TEACHERS & STUDENTS INC 335 EL CENTRO STREET SOUTHPASADENA, CA 91030		PUBLIC CHARITY	GENERAL OPERATING SUPPORT-MATCHING GIFT GRANT	150.
PTA CALIFORNIA CONGRESS OF PARENTS TEACHERS & STUDENTS INC 110 S. ROWELL AVENUE MANHATTAN BEACH, CA 90266		PUBLIC CHARITY	GENERAL OPERATING SUPPORT-MATCHING GIFT GRANT	175.
PTA CALIFORNIA CONGRESS OF PARENTS TEACHERS & STUDENTS INC 365 PASEO DE ARENA TORRANCE, CA 90505-6226		PUBLIC CHARITY	GENERAL OPERATING SUPPORT-MATCHING GIFT GRANT	25.
PTA CALIFORNIA CONGRESS OF PARENTS TEACHERS & STUDENTS INC 1600 GREEN LANE REDONDO BEACH, CA 90278		PUBLIC CHARITY	GENERAL OPERATING SUPPORT-MATCHING GIFT GRANT	30.
PTA CALIFORNIA CONGRESS OF PARENTS TEACHERS & STUDENTS INC 1 SEA HAWK WAY REDONDO BEACH, CA 90277-2976		PUBLIC CHARITY	GENERAL OPERATING SUPPORT-MATCHING GIFT GRANT	30.
PTA CALIFORNIA CONGRESS OF PARENTS TEACHERS & STUDENTS INC 200 N. LUCIA REDONDO BEACH, CA 90277		PUBLIC CHARITY	GENERAL OPERATING SUPPORT-MATCHING GIFT GRANT	25.
PTA CALIFORNIA CONGRESS OF PARENTS TEACHERS & STUDENTS INC 600 CLOYDEN RD PALOS VERDES ESTATES, CA 90274-1869		PUBLIC CHARITY	GENERAL OPERATING SUPPORT-MATCHING GIFT GRANT	190.
Total from continuation sheets				

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

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
PTA CALIFORNIA CONGRESS OF PARENTS TEACHERS & STUDENTS INC 600 CLOYDEN RD PALOS VERDES ESTATES, CA 90274-1869		PUBLIC CHARITY	GENERAL OPERATING SUPPORT-MATCHING GIFT GRANT	350.
PTA CALIFORNIA CONGRESS OF PARENTS TEACHERS & STUDENTS INC 1501 N. REDONDO AVE MANHATTAN BEACH, CA 90266		PUBLIC CHARITY	GENERAL OPERATING SUPPORT-MATCHING GIFT GRANT	110.
REDONDO BEACH EDUCATIONAL FOUNDATION 409 NORTH PACIFIC COAST HIGHWAY REDONDO BEACH, CA 90277		PUBLIC CHARITY	GENERAL OPERATING SUPPORT-MATCHING GIFT GRANT	1,180.
RICHMOND MAIN STREET INITIATIVE 1000 MACDONALD AVENUE, SUITE C RICHMOND, CA 94801		PUBLIC CHARITY	GENERAL OPERATING SUPPORT	5,000.
RMHC OF WESTERN NEW YORK INC 780 WEST FERRY ST BUFFALO, NY 14222-1617		PUBLIC CHARITY	GENERAL OPERATING SUPPORT-MATCHING GIFT GRANT	400.
ROHAN WOODS SCHOOL 1515 BENNETT AVE SAINT LOUIS, MO 63122		SCHOOL	GENERAL OPERATING SUPPORT-MATCHING GIFT GRANT	500.
RONALD MCDONALD HOUSE CHARITIES OF ROCHESTER NY INC 333 WESTMORELAND DRIVE ROCHESTER, NY 14620		PUBLIC CHARITY	GENERAL OPERATING SUPPORT-MATCHING GIFT GRANT	500.
RONALD MCDONALD HOUSE CHARITIES OF SOUTHERN CALIFORNIA 765 SPASADENA AVENUE PASADENA, CA 91105		PUBLIC CHARITY	GENERAL OPERATING SUPPORT-MATCHING GIFT GRANT	75.
RONALD MCDONALD HOUSE CHARITIES OF SOUTHERN CALIFORNIA 383 S. BATAVIA ORANGE, CA 92868		PUBLIC CHARITY	GENERAL OPERATING SUPPORT-MATCHING GIFT GRANT	25.
ROSWELL PARK ALLIANCE FOUNDATION ELM AND CARLTON STREETS BUFFALO, NY 14263-0001		PUBLIC CHARITY	GENERAL OPERATING SUPPORT-MATCHING GIFT GRANT	5,172.
Total from continuation sheets				

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

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
RYE COUNTRY DAY SCHOOL POST RD AND CEDAR ST RYE, NY 10580-0000		PUBLIC CHARITY	GENERAL OPERATING SUPPORT-MATCHING GIFT GRANT	50.
SABIN CHILDRENS FOUNDATION 17140 BERNARDO CENTER DRIVE SAN DIEGO, CA 92128-2093		PUBLIC CHARITY	GENERAL OPERATING SUPPORT-MATCHING GIFT GRANT	100.
SALESIAN SOCIETY INC 2 LEFEVRE LANE NEW ROCHELLE, NY 10801		PUBLIC CHARITY	GENERAL OPERATING SUPPORT-MATCHING GIFT GRANT	125.
SANTA CLAUS INCORPORATED OF GREATER SAN BERNARDINO 824 E 6TH ST SAN BERNARDINO, CA 92410		PUBLIC CHARITY	GENERAL OPERATING SUPPORT	2,500.
SANTA MONICA GROUP THEATRE 1211 4TH STREET SANTA MONICA, CA 90401		PUBLIC CHARITY	SERVICES FOR CHILDREN IN NEED	100.
SAVE THE CHILDREN 54 WILTON ROAD WESTPORT, CT 06880		PUBLIC CHARITY	EARLY CHILDHOOD CARE AND DEVELOPMENT	580,910.
SEBASTIAN'S ACTION TRUST UNIT 8 TANNERS YARD, LONDON ROAD BAGSHOT, UNITED KINGDOM GU19 5HD		FOREIGN ORGANIZATION	PURCHASE OF A 7 SEAT VEHICLE	39,000.
SHAOHANNAHS HOPE INC 230FRANKLIN RD STE 11JJ FRANKLIN, TN 37064		PUBLIC CHARITY	GENERAL OPERATING SUPPORT-MATCHING GIFT GRANT	280.
SHRINERS HOSPITALS FOR CHILDREN 2900 ROCKY POINT DRIVE TAMPA, FL 33607-1435		PUBLIC CHARITY	GENERAL OPERATING SUPPORT-MATCHING GIFT GRANT	30.
SIERRA CANYON HIGH SCHOOL FOUNDATION 11052 INDEPENDENCE AVE. CHATSWORTH, CA 91311		PUBLIC CHARITY	GENERAL OPERATING SUPPORT-MATCHING GIFT GRANT	300.
Total from continuation sheets				

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

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
SMILE TRAIN INC 41MADISON AVE. 28TH FLOOR NEW YORK, NY 10010		PUBLIC CHARITY	GENERAL OPERATING SUPPORT-MATCHING GIFT GRANT	925.
SMILES FOR SOPHIE FOREVER 31722 LEEWARD CT. AVON LAKE, OH 44012		PUBLIC CHARITY	GENERAL OPERATING SUPPORT-MATCHING GIFT GRANT	250.
SOUTH PASADENA EDUCATIONAL FOUNDATION PO BOX 3342 SOUTH PASADENA, CA 91031		PUBLIC CHARITY	GENERAL OPERATING SUPPORT-MATCHING GIFT GRANT	200.
SPECIAL OLYMPICS 1134 19TH STREET, 12TH FLOOR WASHINGTON, DC 20036		PUBLIC CHARITY	SERVICES FOR PEOPLE WITH INTELLECTUAL DISABILITIES	450,000.
SPECIAL OLYMPICS SOUTHERN CALIFORNIA INC 6730 E CARSON DRIVE LONG BEACH, CA 90808		PUBLIC CHARITY	GENERAL OPERATING SUPPORT-MATCHING GIFT GRANT	2,060.
SPECIAL OLYMPICS WISCONSIN INC 2310 CROSSROADS DRIVE MADISON, WI 53718		PUBLIC CHARITY	GENERAL OPERATING SUPPORT-MATCHING GIFT GRANT	125.
SPECIAL OLYMPICS NEW YORK INC 504 BALLTOWN ROAD SCHENECTADY, NY 12304-2201		PUBLIC CHARITY	GENERAL OPERATING SUPPORT-MATCHING GIFT GRANT	40.
SPECIAL STRIDES 118 FEDERAL RD MONROE, NJ 08831		PUBLIC CHARITY	GENERAL OPERATING SUPPORT-MATCHING GIFT GRANT	50.
ST BALDRICKS FOUNDATION INC 1333 SOUTH MAYFLOWER AVENUE SUITE 400 MONROVIA, CA 91016		PUBLIC CHARITY	GENERAL OPERATING SUPPORT-MATCHING GIFT GRANT	3,945.
ST FRANCIS HIGH SCHOOL OF LA CANADA FLINTRIDGE 200 FOOTHILL BOULEVARD LA CANADA, CA 91011		SCHOOL	GENERAL OPERATING SUPPORT-MATCHING GIFT GRANT	2,000.
Total from continuation sheets				

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
ST JAMES' SETTLEMENT 85 STONE NULLAH LANE WANCHAI, HONG KONG		FOREIGN ORGANIZATION	GENERATE THE HARMONIOUS COMMUNITY PROGRAM	20,000.
ST MARYS HIGH SCHOOL 142 LAVERACK AVENUE LANCASTER, NY 14086		SCHOOL	GENERAL OPERATING SUPPORT-MATCHING GIFT GRANT	150.
ST MONICA ELEMENTARY SCHOOL 1039 SEVENTH STREET SANTA MONICA, CA 90403		SCHOOL	GENERAL OPERATING SUPPORT-MATCHING GIFT GRANT	1,250.
STIFTUNG RTL - WIR HELFEN KINDERN E.V. AACHENER STR. 1044 KOLN, GERMANY D-50858		FOREIGN ORGANIZATION	SERVICES FOR CHILDREN IN NEED	30,000.
STUDENT CONSERVATION ASSOCIATION INC PO BOX 550 CHARLESTOWN, NH 03603		PUBLIC CHARITY	GENERAL OPERATING SUPPORT-MATCHING GIFT GRANT	250.
SUMMIT EDUCATIONAL RESOURCES INC 150 STAHL ROAD GETZVILLE, NY 14068-1231		PUBLIC CHARITY	GENERAL OPERATING SUPPORT-MATCHING GIFT GRANT	50.
SYNOPSIS FOUNDATION ONDRASZKA 3 WARSZAWA, POLAND 02-085		FOREIGN ORGANIZATION	DEVELOPING COMMUNICATION SKILLS OF CHILDREN WITH AUTISM	15,000.
TANDEM FAIDONOS 15, VARI ATHENS, GREECE 166 72		FOREIGN ORGANIZATION	RENOVATION OF CHILDREN'S WARD (INTERIOR + EXTERIOR)	35,000.
THAMES VALLEY ADVENTURE PLAYGROUND ASSOCIATION BATH ROAD, TAPLOW MAIDENHEAD, BERKSHIRE, UNITED KINGDOM SL6 0PR		FOREIGN ORGANIZATION	NEW ACCESSIBLE SPLASH POOL AREA AND ACTIVITY TRAIL	34,000.
THE ALANNAH AND MADELINE FOUNDATION LEVEL 1, 256 CLARENDON STREET PO BOX 5192 SOUTH MELBOURNE, VICTORIA, AUSTRALIA		FOREIGN ORGANIZATION	ESMART SCHOLARSHIP PROGRAM	35,000.
Total from continuation sheets				

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

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
THE CHILDREN'S SCHOLARSHIP FUND 8 WEST 38TH STREET, 9TH FLOOR NEW YORK, NY 10018		PUBLIC CHARITY	GENERAL OPERATING SUPPORT	10,000.
THE EDUCATION FOR DEVELOPMENT FOUNDATION 50 K.U.A. BLDG. 3RD FLOOR , PHAHOLYOTHIN ROAD JATUJAK, BANGKOK, THAILAND 10900		FOREIGN ORGANIZATION	MATTEL SCHOLARSHIP & ONE SCHOOL ONE PROJECT (OSOP)	25,000.
THE ROYAL CHILDREN'S HOSPITAL FOUNDATION LEVEL 4, 50 FLEMINGTON ROAD PARKVILLE, OTHER COUNTRY 03052		FOREIGN ORGANIZATION	HEALING THROUGH PLAY	25,000.
THE SCHOOL OF AMERICAN BALLET 70 LINCOLN CENTER PLAZA NEW YORK, NY 10023		PUBLIC CHARITY	ARTS FOR CHILDREN	15,000.
TORRANCE EDUCATION FOUNDATION PO BOX 1397 TORRANCE, CA 90505		PUBLIC CHARITY	GENERAL OPERATING SUPPORT-MATCHING GIFT GRANT	75.
TOY INDUSTRY FOUNDATION 1115 BROADWAY NEW YORK, NY 10010-3450		PUBLIC CHARITY	GENERAL OPERATING SUPPORT-MATCHING GIFT GRANT	1,000.
U.S. CATHOLIC CONFERENCE - SACRED HEART PARISH SCHOOL 9460 NORTHEAST 14TH STREET BELLEVUE, WA 98004		PUBLIC CHARITY	GENERAL OPERATING SUPPORT-MATCHING GIFT GRANT	500.
UCLA FOUNDATION 10920 WILSHIRE BLVD., SUITE 1100 LOS ANGELES, CA 90024		PUBLIC CHARITY	CHILDREN'S HEALTH	500,000.
UCLA FOUNDATION 10921 WILSHIRE BLVD., SUITE 1100 LOS ANGELES, CA 90024		PUBLIC CHARITY	FOR THE ANDERSON SCHOOL OF MANAGEMENT	10,000.
UCLA FOUNDATION - MATTEL CHILDREN'S HOSPITAL 10920 WILSHIRE BLVD LOS ANGELES, CA 90024-6521		PUBLIC CHARITY	GENERAL OPERATING SUPPORT-MATCHING GIFT GRANT	100.
Total from continuation sheets				

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
UNATTI FOUNDATION 824 17TH STREET SANTA MONICA, CA 90403		PUBLIC CHARITY	GENERAL OPERATING SUPPORT-MATCHING GIFT GRANT	150.
UNITED STATES FUND FOR UNICEF 125 MAIDEN LANE NEW YORK, NY 10038		PUBLIC CHARITY	GENERAL OPERATING SUPPORT-MATCHING GIFT GRANT	150.
UNIVERSITY OF HOUSTON 204 E. CULLEN BUILDING HOUSTON, TX 77204		SCHOOL	EDUCATION	5,000.
US CATHOLIC CONFERENCE - CATHOLIC ACADEMY OF WEST BUFFALO 1069 DELAWARE AVENUE BUFFALO, NY 14209		PUBLIC CHARITY	GENERAL OPERATING SUPPORT-MATCHING GIFT GRANT	100.
US CATHOLIC CONFERENCE - EDGEWOOD CAMPUS SCHOOL 829 EDGEWOOD COLLEGE RIVE MADISON, WI 53711		PUBLIC CHARITY	GENERAL OPERATING SUPPORT-MATCHING GIFT GRANT	300.
US CATHOLIC CONFERENCE - MOUNT MERCY ACADEMY 88 RED JACKET PARKWAY BUFFALO, NY 14220		PUBLIC CHARITY	GENERAL OPERATING SUPPORT-MATCHING GIFT GRANT	250.
US CATHOLIC CONFERENCE - NARDIN ACADEMY 135 CLEVELAND AVE BUFFALO, NY 14222		PUBLIC CHARITY	GENERAL OPERATING SUPPORT-MATCHING GIFT GRANT	550.
US CATHOLIC CONFERENCE - NOTRE DAME ACADEMY ELEMANTARY 2911 OVERLAND AVENUE LOS ANGELES, CA 90064		PUBLIC CHARITY	GENERAL OPERATING SUPPORT-MATCHING GIFT GRANT	1,000.
US CATHOLIC CONFERENCE - ST JAMES SCHOOL 4625 GARNET ST. TORRANCE, CA 90503		PUBLIC CHARITY	GENERAL OPERATING SUPPORT-MATCHING GIFT GRANT	1,100.
VERMONT ACADEMY P.O. BOX 500 SAXTONS RIVER, VT 05154		PUBLIC CHARITY	GENERAL OPERATING SUPPORT-MATCHING GIFT GRANT	1,250.
Total from continuation sheets				

Part XV Supplementary Information

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

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

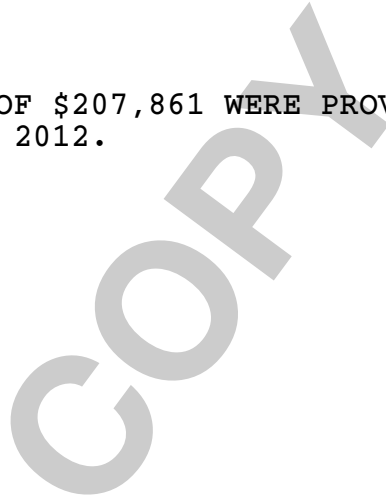
Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
ZOE 23018 OAK ST NEWHALL, CA 91321-1734		PUBLIC CHARITY	SERVICES FOR CHILDREN IN NEED	500.
SCHOLARSHIPS 333 CONTINENTAL BLVD EL SEGUNDO, CA 90245		N/A	SCHOLARSHIPS TO U.S STUDENTS	181,000.
Total from continuation sheets				

FORM 990-PF		OTHER EXPENSES			STATEMENT	1
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES		
SCHOLARSHIP MANAGEMENT FEES	65,600.	0.		65,600.		
TO FORM 990-PF, PG 1, LN 23	65,600.	0.		65,600.		

FOOTNOTES

STATEMENT 2

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



FORM 990-PF PART VIII - LIST OF OFFICERS, DIRECTORS TRUSTEES AND FOUNDATION MANAGERS STATEMENT 3

NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
DEIDRE LIND 333 CONTINENTAL BLVD EL SEGUNDO, CA 90245	EXECUTIVE DIRECTOR 12.50	0.	0.	0.
CARY DICKSON 333 CONTINENTAL BLVD EL SEGUNDO, CA 90245	CHIEF FINANCIAL OFFICER 0.50	0.	0.	0.
KEVIN FARR 333 CONTINENTAL BLVD EL SEGUNDO, CA 90245	CHAIRMAN 0.50	0.	0.	0.
ALAN KAYE 333 CONTINENTAL BLVD EL SEGUNDO, CA 90245	VICE CHAIRMAN & PRESIDENT 0.50	0.	0.	0.
LISA MARIE BONGIOVANNI 333 CONTINENTAL BLVD EL SEGUNDO, CA 90245	VICE PRESIDENT & SECRETARY 0.50	0.	0.	0.
DIANNE DOUGLAS 333 CONTINENTAL BLVD EL SEGUNDO, CA 90245	VICE PRESIDENT & TREASURER 0.50	0.	0.	0.
CLARA WONG 333 CONTINENTAL BLVD EL SEGUNDO, CA 90245	ASSISTANT TREASURER 0.50	0.	0.	0.
ROBERT NORMILE 333 CONTINENTAL BLVD EL SEGUNDO, CA 90245	VICE PRESIDENT & ASST. SEC 0.50	0.	0.	0.
DREW PAALBORG 333 CONTINENTAL BLVD EL SEGUNDO, CA 90245	ASSISTANT SECRETARY 0.50	0.	0.	0.
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.

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		<u>0.</u>	<u>0.</u>	<u>0.</u>

COPY

FORM 990-PF

EXPENDITURE RESPONSIBILITY STATEMENT
PART VII-B, LINE 5C

STATEMENT 4

GRANTEE'S NAME

ADAPT

GRANTEE'S ADDRESS

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

GRANT AMOUNT

25,000.

DATE OF GRANT

03/28/12

AMOUNT EXPENDED

PURPOSE OF GRANT

STUDY TO ASSIST DISABLED CHILDREN

COPY

DATES OF REPORTS BY GRANTEE

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

ANY DIVERSION BY GRANTEE

TO GRANTOR'S KNOWLEDGE, THERE HAS BEEN NO DIVERSION OF GRANT FUNDS.

GRANTEE'S NAME

AI.BI AMICI DEI BAMBINI

GRANTEE'S ADDRESS

VIA MARIGNANO 18, 20098 MEZZANO DI SAN GIULIANO
, ITALY

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>
25,000.	11/06/12	

PURPOSE OF GRANT

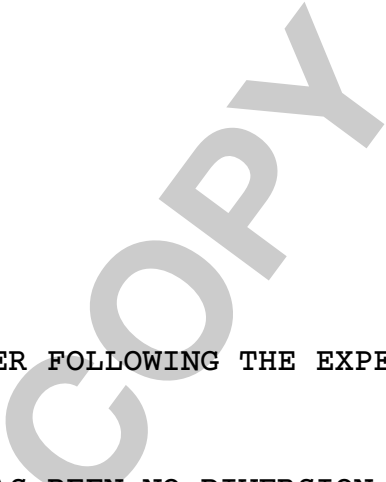
RESIDENTIAL HOME FOR CHILDREN AND MOTHERS IN NEED

DATES OF REPORTS BY GRANTEE

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

ANY DIVERSION BY GRANTEE

TO GRANTOR'S KNOWLEDGE, THERE HAS BEEN NO DIVERSION OF GRANT FUNDS.



GRANTEE'S NAME

ALDEAIS CRIANCAS SOS PORTUGAL

GRANTEE'S ADDRESS

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

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>
15,000.	12/18/12	

PURPOSE OF GRANT

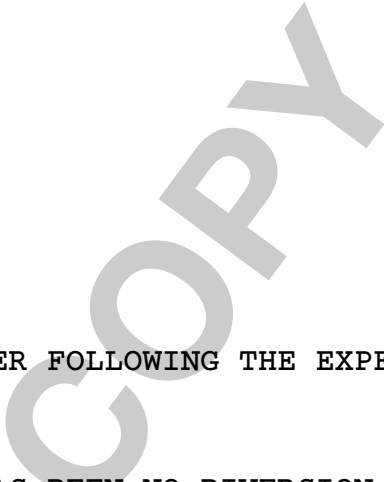
ACTIVITIES FOR CHILDREN IN NEED

DATES OF REPORTS BY GRANTEE

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

ANY DIVERSION BY GRANTEE

TO GRANTOR'S KNOWLEDGE, THERE HAS BEEN NO DIVERSION OF GRANT FUNDS.



GRANTEE'S NAME

ALDEIAS INFANTIS SOS BRASIL

GRANTEE'S ADDRESS

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

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>
30,000.	11/26/12	

PURPOSE OF GRANT

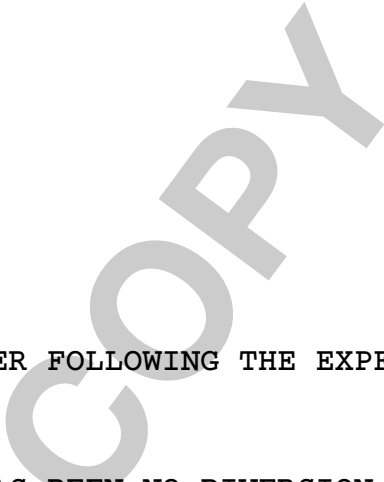
ASSISTING UNDERPRIVILEGED CHILDREN

DATES OF REPORTS BY GRANTEE

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

ANY DIVERSION BY GRANTEE

TO GRANTOR'S KNOWLEDGE, THERE HAS BEEN NO DIVERSION OF GRANT FUNDS.



GRANTEE'S NAME

ALEXANDER DEVEINE TRUST

GRANTEE'S ADDRESS

PECHINEY HOSUE, THE GROVE
, SOUGH BERKSHIRE, UNITED KINGDOM, SL1 1QF

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>
12,000.	11/09/12	

PURPOSE OF GRANT

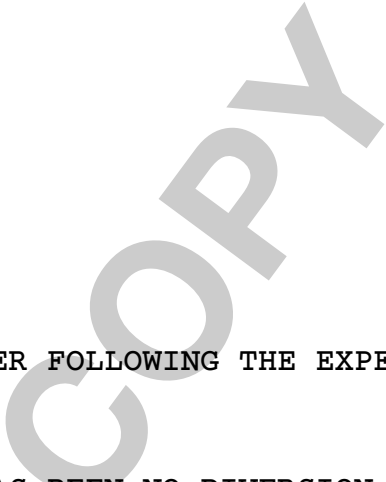
NURSE FOR HOSPICE

DATES OF REPORTS BY GRANTEE

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

ANY DIVERSION BY GRANTEE

TO GRANTOR'S KNOWLEDGE, THERE HAS BEEN NO DIVERSION OF GRANT FUNDS.



GRANTEE'S NAME

ALLANAH MADELINE FOUNDATION

GRANTEE'S ADDRESS

6 CHARLES STREET
, SOUTH MELBOURNE, AUSTRALIA, VIC 3205

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>
35,000.	10/18/12	

PURPOSE OF GRANT

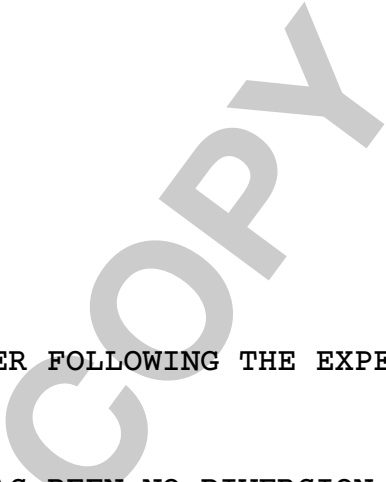
ESMART SCHOLARSHIP PROGRAM

DATES OF REPORTS BY GRANTEE

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

ANY DIVERSION BY GRANTEE

TO GRANTOR'S KNOWLEDGE, THERE HAS BEEN NO DIVERSION OF GRANT FUNDS.



GRANTEE'S NAME

ASSOCIACAO DE APOIO AO PROJECTO QUIXOTE

GRANTEE'S ADDRESS

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

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>
30,000.	11/06/12	

PURPOSE OF GRANT

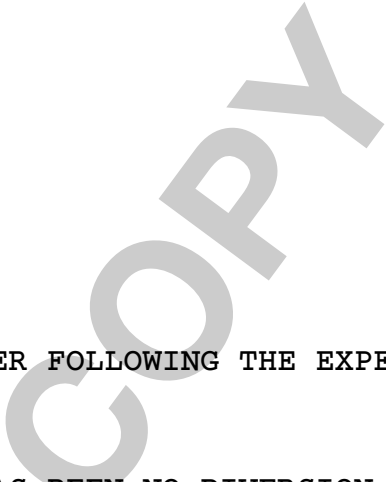
PLAY ACTIVITIES FOR UNDERPRIVILEGED CHILDREN

DATES OF REPORTS BY GRANTEE

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

ANY DIVERSION BY GRANTEE

TO GRANTOR'S KNOWLEDGE, THERE HAS BEEN NO DIVERSION OF GRANT FUNDS.



GRANTEE'S NAME

BARNCANCERFONDEN (SWEDEISH CHILD CANCER FOUNDATION)

GRANTEE'S ADDRESS

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

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>
12,000.	11/27/12	

PURPOSE OF GRANT

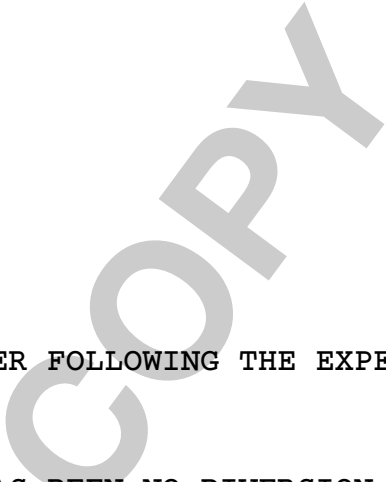
PLAYGROUND FOR CHILDREN WITH CANCER

DATES OF REPORTS BY GRANTEE

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

ANY DIVERSION BY GRANTEE

TO GRANTOR'S KNOWLEDGE, THERE HAS BEEN NO DIVERSION OF GRANT FUNDS.



GRANTEE'S NAME

BIG BROTHERS BIG SISTERS OF PEEL, INC.

GRANTEE'S ADDRESS

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

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>
15,000.	10/16/12	

PURPOSE OF GRANT

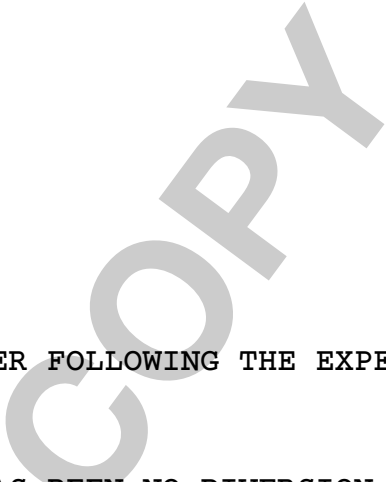
HEALTHY BODIES, HEALTHY MINDS PROGRAM

DATES OF REPORTS BY GRANTEE

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

ANY DIVERSION BY GRANTEE

TO GRANTOR'S KNOWLEDGE, THERE HAS BEEN NO DIVERSION OF GRANT FUNDS.



GRANTEE'S NAME

CASA DA PAZ

GRANTEE'S ADDRESS

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

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>
25,000.	10/22/12	

PURPOSE OF GRANT

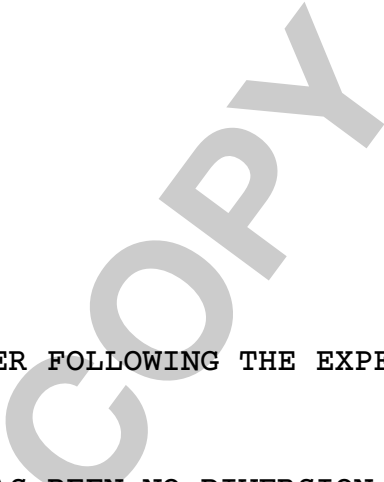
YOUTH ACTIVITIES FOR UNDERPRIVILEGED CHILDREN

DATES OF REPORTS BY GRANTEE

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

ANY DIVERSION BY GRANTEE

TO GRANTOR'S KNOWLEDGE, THERE HAS BEEN NO DIVERSION OF GRANT FUNDS.



GRANTEE'S NAME

CASA DE LA ARMISTAD PARA NINOS CON CANCER

GRANTEE'S ADDRESS

ALDAMA 2 COL SAN JUAN TELPAPAN XOCHIMILCO
, MEXICO, 16020

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>
25,000.	10/22/12	

PURPOSE OF GRANT

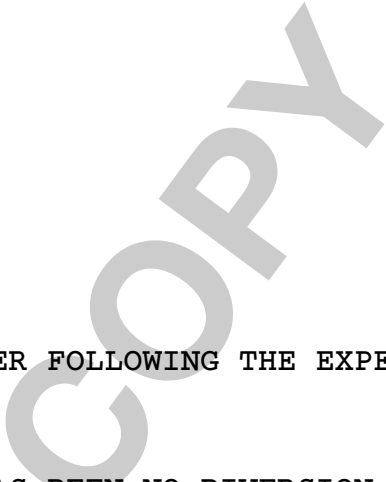
ASSISTING CHILDREN WITH CANCER

DATES OF REPORTS BY GRANTEE

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

ANY DIVERSION BY GRANTEE

TO GRANTOR'S KNOWLEDGE, THERE HAS BEEN NO DIVERSION OF GRANT FUNDS.



GRANTEE'S NAME

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

GRANTEE'S ADDRESS

INSURGENTES MIXCOAC DELEGACION BENITO JUAREZ
, MEXICO, 3920

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>
25,000.	10/22/12	

PURPOSE OF GRANT

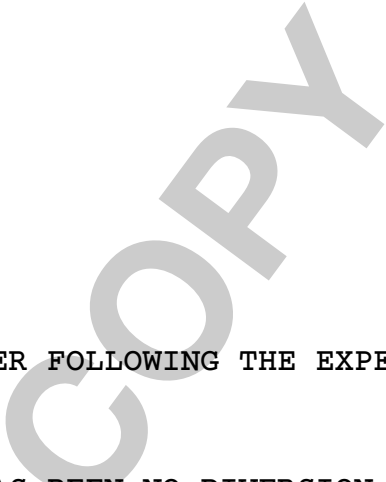
READING ENCOURAGEMENT PROGRAM

DATES OF REPORTS BY GRANTEE

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

ANY DIVERSION BY GRANTEE

TO GRANTOR'S KNOWLEDGE, THERE HAS BEEN NO DIVERSION OF GRANT FUNDS.



GRANTEE'S NAME

CHILDREN FOR A BETTER WORLD

GRANTEE'S ADDRESS

NIKOLAISTR 7
, MUENCHEN, GERMANY, 80802

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>
17,000.	04/23/12	

PURPOSE OF GRANT

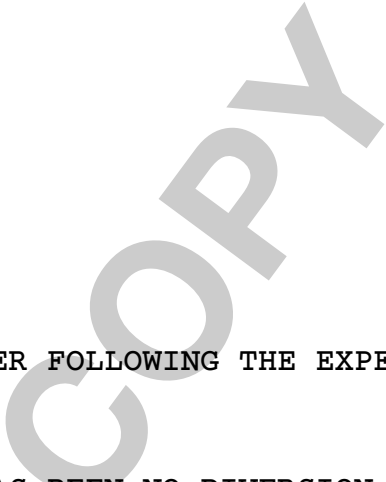
SUPPORT HUNGRY CHILDREN

DATES OF REPORTS BY GRANTEE

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

ANY DIVERSION BY GRANTEE

TO GRANTOR'S KNOWLEDGE, THERE HAS BEEN NO DIVERSION OF GRANT FUNDS.



GRANTEE'S NAME

CHINA CHILDREN'S AND TEEENAGER'S FUND

GRANTEE'S ADDRESS

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

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>
25,000.	12/04/12	

PURPOSE OF GRANT

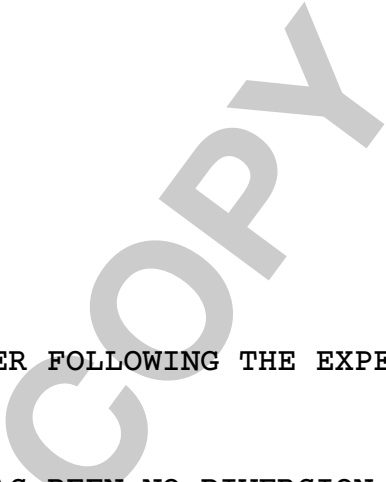
PLAY CENTERS

DATES OF REPORTS BY GRANTEE

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

ANY DIVERSION BY GRANTEE

TO GRANTOR'S KNOWLEDGE, THERE HAS BEEN NO DIVERSION OF GRANT FUNDS.



GRANTEE'S NAME

CHINA CHILDREN'S AND TEEENAGER'S FUND

GRANTEE'S ADDRESS

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

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>
25,000.	05/07/12	

PURPOSE OF GRANT

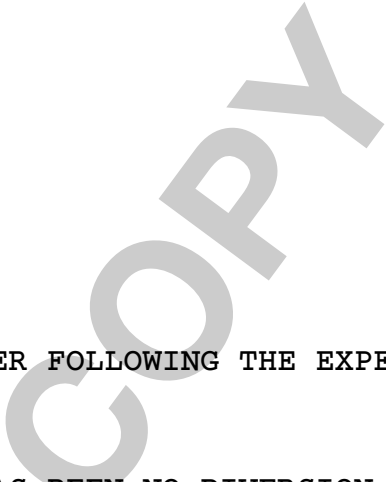
PLAY CENTERS

DATES OF REPORTS BY GRANTEE

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

ANY DIVERSION BY GRANTEE

TO GRANTOR'S KNOWLEDGE, THERE HAS BEEN NO DIVERSION OF GRANT FUNDS.



GRANTEE'S NAME

COCUK ESIRGEME KURUMU

GRANTEE'S ADDRESS

YUVAS KAPAL SPOR SALONU
 , ISTANBUL, TURKEY

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>
20,000.	12/18/12	

PURPOSE OF GRANT

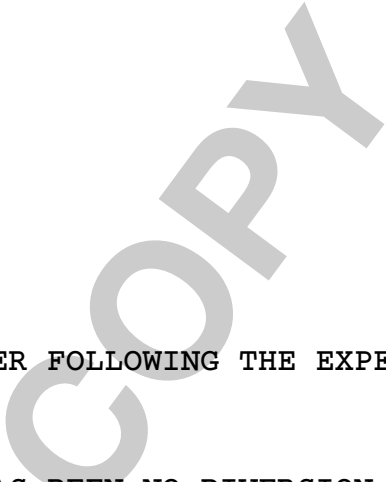
PURCHASE OF A CAR TO TRANSPORT CHILDREN

DATES OF REPORTS BY GRANTEE

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

ANY DIVERSION BY GRANTEE

TO GRANTOR'S KNOWLEDGE, THERE HAS BEEN NO DIVERSION OF GRANT FUNDS.



GRANTEE'S NAME

EDUCATIONAL DEVELOPMENT FOUNDATION

GRANTEE'S ADDRESS

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

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>
25,000.	11/26/12	

PURPOSE OF GRANT

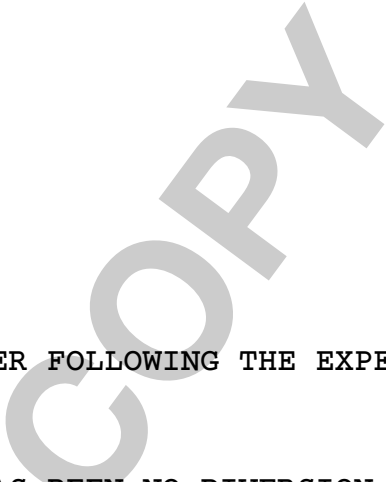
EDUCATION SCHOLARSHIPS

DATES OF REPORTS BY GRANTEE

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

ANY DIVERSION BY GRANTEE

TO GRANTOR'S KNOWLEDGE, THERE HAS BEEN NO DIVERSION OF GRANT FUNDS.



GRANTEE'S NAME

FAMILY INTEGRATION DEVELOPMENT

GRANTEE'S ADDRESS

GASCA GENERAL ESCOBEDO NUEVO LEON
, MEXICO

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>
20,000.	12/19/12	

PURPOSE OF GRANT

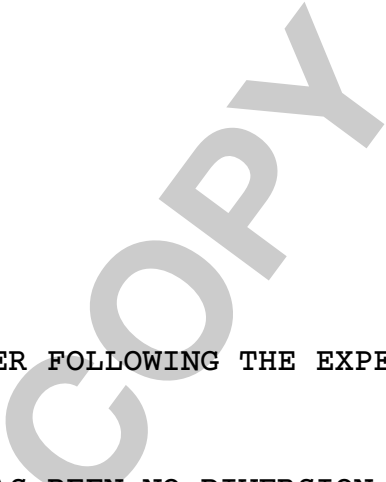
NURSERY EARLY STIMULATION PROGRAM

DATES OF REPORTS BY GRANTEE

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

ANY DIVERSION BY GRANTEE

TO GRANTOR'S KNOWLEDGE, THERE HAS BEEN NO DIVERSION OF GRANT FUNDS.



GRANTEE'S NAME

FAMILY INTEGRATION DEVELOPMENT

GRANTEE'S ADDRESS

GASCA GENERAL ESCOBEDO NUEVO LEON
, MEXICO

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>
20,000.	05/23/12	

PURPOSE OF GRANT

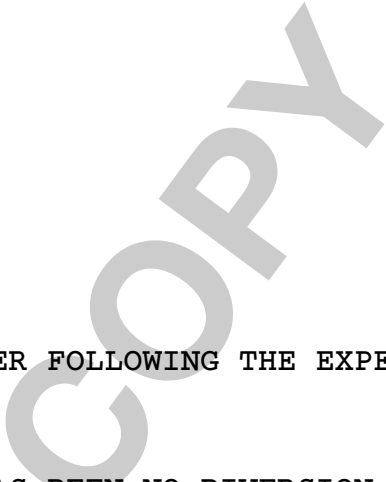
NURSERY EARLY STIMULATION PROGRAM

DATES OF REPORTS BY GRANTEE

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

ANY DIVERSION BY GRANTEE

TO GRANTOR'S KNOWLEDGE, THERE HAS BEEN NO DIVERSION OF GRANT FUNDS.



GRANTEE'S NAME

FULFILLED DREAM FOUNDATION

GRANTEE'S ADDRESS

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

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>
15,000.	10/22/12	

PURPOSE OF GRANT

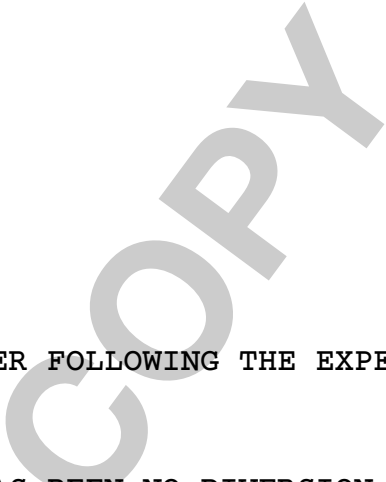
REHABILITATION OF CHILDREN WITH CANCER

DATES OF REPORTS BY GRANTEE

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

ANY DIVERSION BY GRANTEE

TO GRANTOR'S KNOWLEDGE, THERE HAS BEEN NO DIVERSION OF GRANT FUNDS.



GRANTEE'S NAME

FUNDACION HOSPITAL DE PEDIATRIA PROF DR. JUAN P. GARRAHAN

GRANTEE'S ADDRESS

COMBATE DE LOS POZOS 1881, 2 DO PISO
, ARGENTINA

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>
25,000.	11/30/12	

PURPOSE OF GRANT

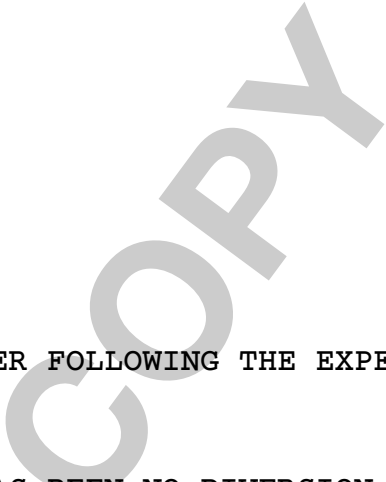
CHILDREN'S HOSPITAL SUPPORT

DATES OF REPORTS BY GRANTEE

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

ANY DIVERSION BY GRANTEE

TO GRANTOR'S KNOWLEDGE, THERE HAS BEEN NO DIVERSION OF GRANT FUNDS.



GRANTEE'S NAME

FUNDACION PERUANA DE CANCER

GRANTEE'S ADDRESS

TARATA STREET, 269 OFFICE 213
, MIRAFLORES, PERU

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>
35,000.	11/09/12	

PURPOSE OF GRANT

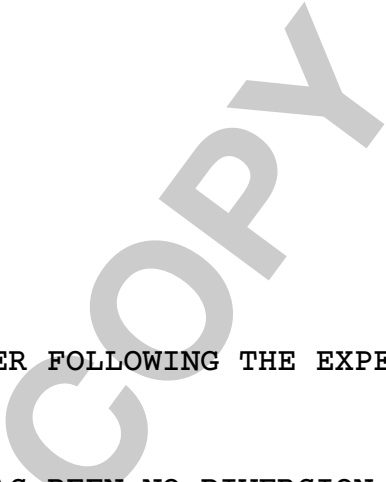
GIVE ME LIFE PROGRAM

DATES OF REPORTS BY GRANTEE

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

ANY DIVERSION BY GRANTEE

TO GRANTOR'S KNOWLEDGE, THERE HAS BEEN NO DIVERSION OF GRANT FUNDS.



GRANTEE'S NAME

FUNDACXTOIN CONCEPCIO JUVANTENY

GRANTEE'S ADDRESS

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

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>
25,000.	11/27/12	

PURPOSE OF GRANT

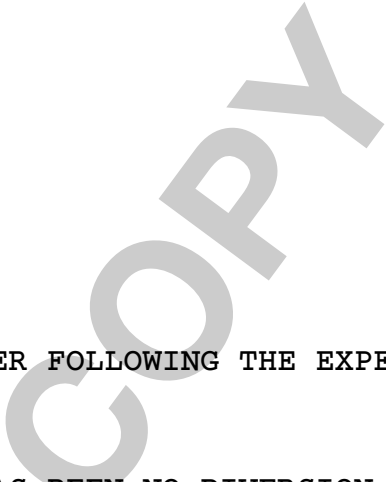
THERAPY FOR CHILDREN IN FOSTER CARE

DATES OF REPORTS BY GRANTEE

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

ANY DIVERSION BY GRANTEE

TO GRANTOR'S KNOWLEDGE, THERE HAS BEEN NO DIVERSION OF GRANT FUNDS.



GRANTEE'S NAME

GUANGDONG CHARITY FEDERATION

GRANTEE'S ADDRESS

NO. 118 YUEHUA ROAD
, GUANGZHOU, CHINA

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>
65,000.	11/06/12	

PURPOSE OF GRANT

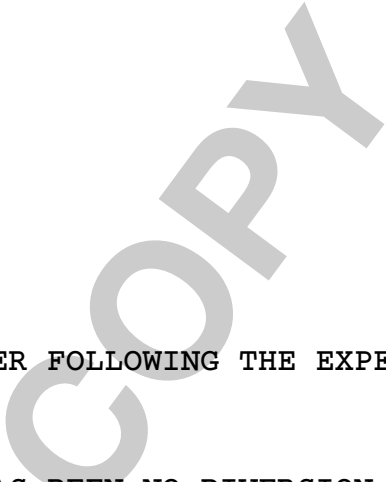
CHILD WELFARE

DATES OF REPORTS BY GRANTEE

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

ANY DIVERSION BY GRANTEE

TO GRANTOR'S KNOWLEDGE, THERE HAS BEEN NO DIVERSION OF GRANT FUNDS.



GRANTEE'S NAME

HOSPITAL INFANTIL DE LAS CALIFORNIAS

GRANTEE'S ADDRESS

AV. ALEJANDRO VON HUMBOLDT 11431
, TIJUANA, MEXICO

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>
20,000.	09/25/12	

PURPOSE OF GRANT

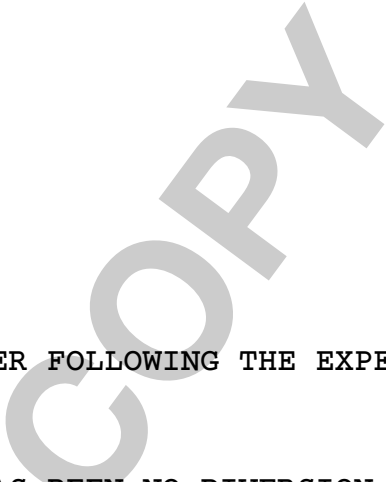
HEALTH ASSISTANCE FOR CHILDREN IN NEED

DATES OF REPORTS BY GRANTEE

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

ANY DIVERSION BY GRANTEE

TO GRANTOR'S KNOWLEDGE, THERE HAS BEEN NO DIVERSION OF GRANT FUNDS.



GRANTEE'S NAME

KIDS HELP PHONE

GRANTEE'S ADDRESS

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

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>
20,000.	11/09/12	

PURPOSE OF GRANT

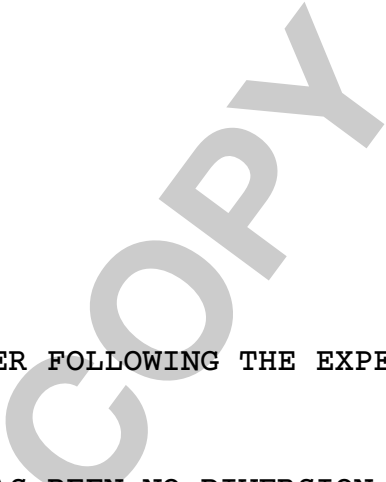
EMPOWERING YOUNG WOMEN PROGRAM

DATES OF REPORTS BY GRANTEE

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

ANY DIVERSION BY GRANTEE

TO GRANTOR'S KNOWLEDGE, THERE HAS BEEN NO DIVERSION OF GRANT FUNDS.



GRANTEE'S NAME

MENUHIN FOUNDATION

GRANTEE'S ADDRESS

61 CHAUSSEE DE LA HULPE
, BRUSSELS, BELGIUM

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>
16,000.	11/06/12	

PURPOSE OF GRANT

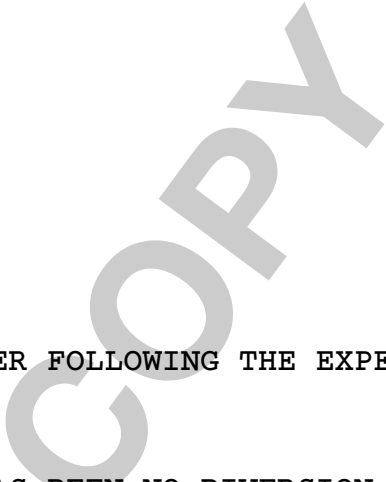
ARTISTIC WORKSHOPS FOR CHILDREN

DATES OF REPORTS BY GRANTEE

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

ANY DIVERSION BY GRANTEE

TO GRANTOR'S KNOWLEDGE, THERE HAS BEEN NO DIVERSION OF GRANT FUNDS.



GRANTEE'S NAME

MUCOVISCIDOS INNOVATION

GRANTEE'S ADDRESS

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

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>
30,000.	12/17/12	

PURPOSE OF GRANT

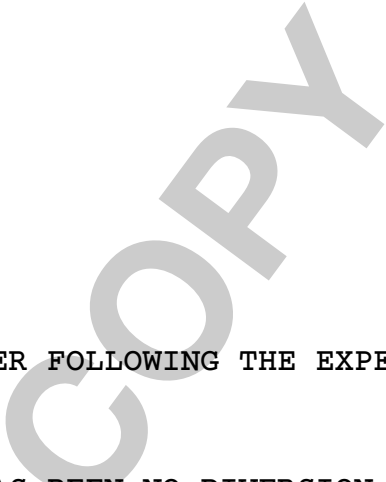
PLAY THERAPY

DATES OF REPORTS BY GRANTEE

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

ANY DIVERSION BY GRANTEE

TO GRANTOR'S KNOWLEDGE, THERE HAS BEEN NO DIVERSION OF GRANT FUNDS.



GRANTEE'S NAME

OUR CHILD FOUNDATION

GRANTEE'S ADDRESS

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

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>
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20,000.	11/06/12	
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PURPOSE OF GRANT

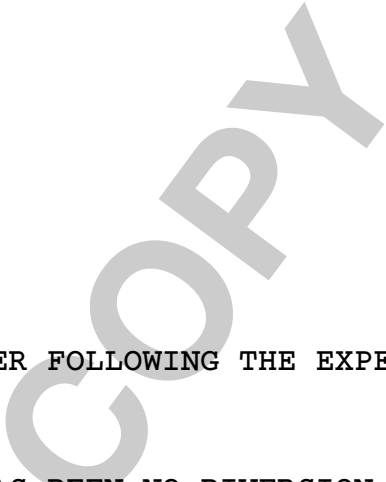
SUPPORT FOR UNDERPRIVILEGED CHILDREN

DATES OF REPORTS BY GRANTEE

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

ANY DIVERSION BY GRANTEE

TO GRANTOR'S KNOWLEDGE, THERE HAS BEEN NO DIVERSION OF GRANT FUNDS.



GRANTEE'S NAME

PERSATUAN PENGAJIAN SADHU VASWANI

GRANTEE'S ADDRESS

49 BISHOP STREET
, PENANG, MALAYSIA

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>
25,000.	11/27/12	

PURPOSE OF GRANT

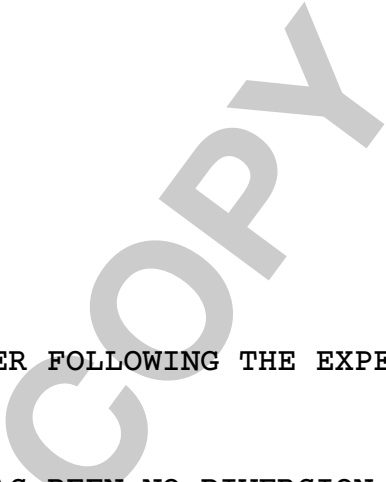
UPGRADING PENANG HOSPITAL CHILDREN'S WARD

DATES OF REPORTS BY GRANTEE

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

ANY DIVERSION BY GRANTEE

TO GRANTOR'S KNOWLEDGE, THERE HAS BEEN NO DIVERSION OF GRANT FUNDS.



GRANTEE'S NAME

ROYAL CHILDREN'S HOSPITAL FOUNDATION

GRANTEE'S ADDRESS

50 FLENNINGTON RD.
, PARKVILLE, AUSTRALIA, 3042

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>
25,000.	11/26/12	

PURPOSE OF GRANT

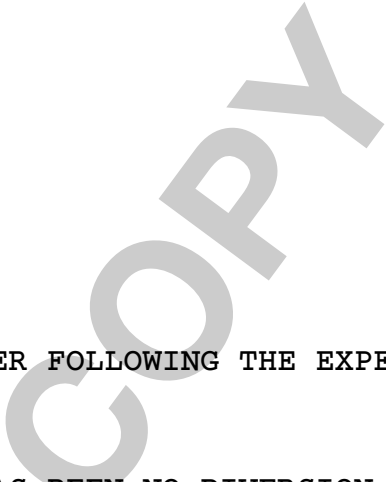
HEALING THROUGH PLAY PROGRAM

DATES OF REPORTS BY GRANTEE

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

ANY DIVERSION BY GRANTEE

TO GRANTOR'S KNOWLEDGE, THERE HAS BEEN NO DIVERSION OF GRANT FUNDS.



GRANTEE'S NAME

SEBASTIAN'S ACTION TRUST

GRANTEE'S ADDRESS

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

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>
39,000.	11/13/12	

PURPOSE OF GRANT

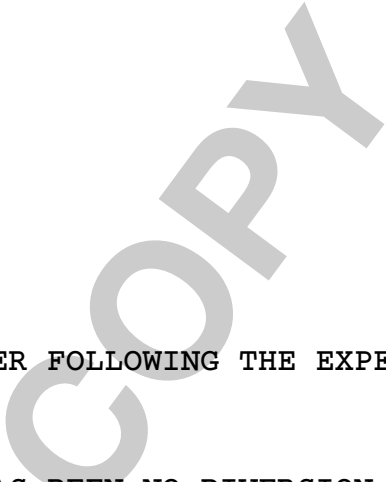
PURCHASE OF A VAN

DATES OF REPORTS BY GRANTEE

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

ANY DIVERSION BY GRANTEE

TO GRANTOR'S KNOWLEDGE, THERE HAS BEEN NO DIVERSION OF GRANT FUNDS.



GRANTEE'S NAME

ST. JAMES SETTLEMENT

GRANTEE'S ADDRESS

85 STONE NULLAH LANE
, WANCHAI, HONG KONG

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>
20,000.	12/04/12	

PURPOSE OF GRANT

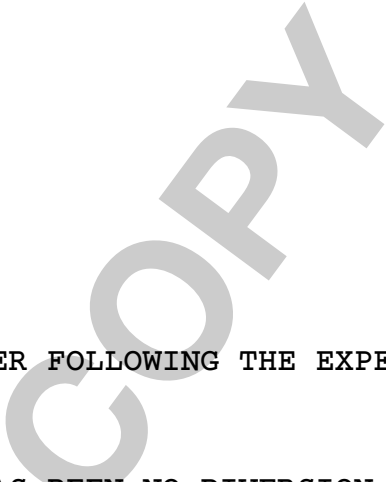
CHILDREN IN NEED

DATES OF REPORTS BY GRANTEE

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

ANY DIVERSION BY GRANTEE

TO GRANTOR'S KNOWLEDGE, THERE HAS BEEN NO DIVERSION OF GRANT FUNDS.



GRANTEE'S NAME

SYNOPSIS FOUNDATION

GRANTEE'S ADDRESS

ONDRASZKA 3
, WARSZAWA, POLAND, 02-085

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>
15,000.	10/22/12	

PURPOSE OF GRANT

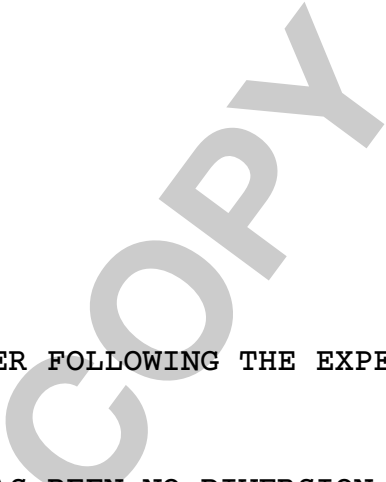
DEVELOPING COMMUNICATION SKILLS FOR CHILDREN WITH AUTISM

DATES OF REPORTS BY GRANTEE

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

ANY DIVERSION BY GRANTEE

TO GRANTOR'S KNOWLEDGE, THERE HAS BEEN NO DIVERSION OF GRANT FUNDS.



GRANTEE'S NAME

TANDEM - PIKPA

GRANTEE'S ADDRESS

FAIDONOS 15, VARI
, ATHENS, GREECE, 166 72

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>
35,000.	12/04/12	

PURPOSE OF GRANT

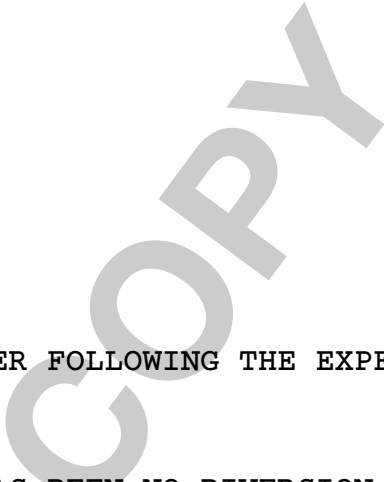
TO RENOVATE CENTER FOR CHILDREN AT ORPAHANGE

DATES OF REPORTS BY GRANTEE

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

ANY DIVERSION BY GRANTEE

TO GRANTOR'S KNOWLEDGE, THERE HAS BEEN NO DIVERSION OF GRANT FUNDS.



GRANTEE'S NAME

THAMES VALLEY ADVENTURE PLAYGROUND

GRANTEE'S ADDRESS

BATH ROAD, TAPLOW
MAIDENHEAD, BERKSHIRE, UNITED KINGDOM, SL6 0PR

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>
34,000.	11/09/12	

PURPOSE OF GRANT

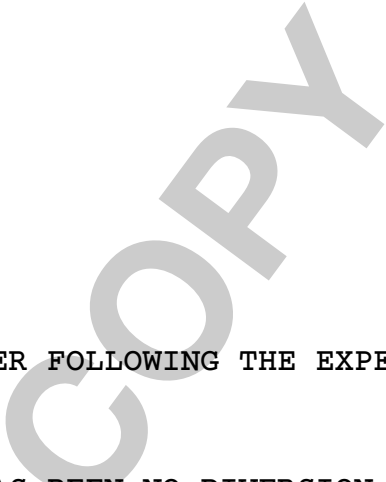
NEWLY ACCESSIBLE SPLASH POOL FOR KIDS WITH SPECIAL NEEDS

DATES OF REPORTS BY GRANTEE

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

ANY DIVERSION BY GRANTEE

TO GRANTOR'S KNOWLEDGE, THERE HAS BEEN NO DIVERSION OF GRANT FUNDS.



GRANTEE'S NAME

WIR HELFEN KINDER E.V.

GRANTEE'S ADDRESS

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

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>
30,000.	11/26/12	

PURPOSE OF GRANT

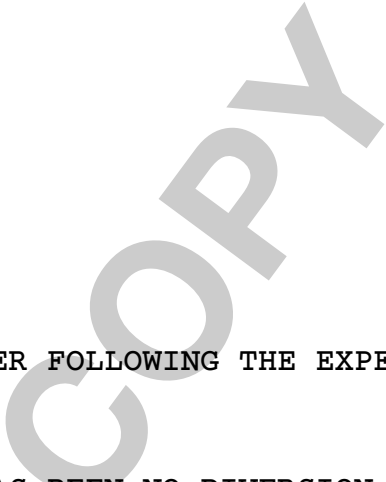
HELPING UNDERPRIVILEGED CHILDREN

DATES OF REPORTS BY GRANTEE

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

ANY DIVERSION BY GRANTEE

TO GRANTOR'S KNOWLEDGE, THERE HAS BEEN NO DIVERSION OF GRANT FUNDS.



GRANTEE'S NAME

YAYASAN MITRA JABABEKA

GRANTEE'S ADDRESS

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

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>
25,000.	09/07/12	

PURPOSE OF GRANT

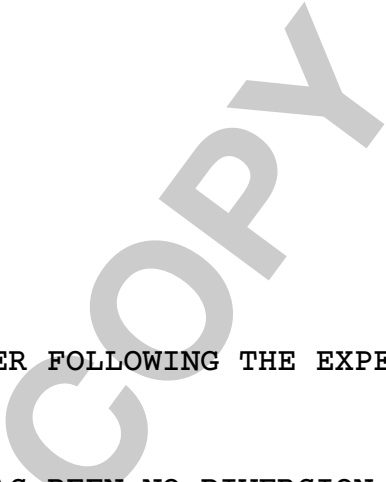
ELEMENTARY SCHOOL RENOVATION

DATES OF REPORTS BY GRANTEE

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

ANY DIVERSION BY GRANTEE

TO GRANTOR'S KNOWLEDGE, THERE HAS BEEN NO DIVERSION OF GRANT FUNDS.



GRANTEE'S NAME

YAYASAN MITRA JABABEKA

GRANTEE'S ADDRESS

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

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>
25,000.	08/12/12	

PURPOSE OF GRANT

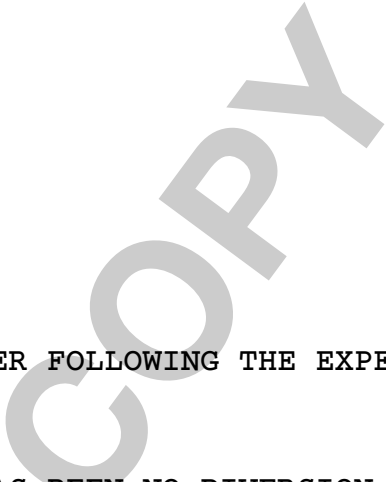
ELEMENTARY SCHOOL RENOVATION

DATES OF REPORTS BY GRANTEE

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

ANY DIVERSION BY GRANTEE

TO GRANTOR'S KNOWLEDGE, THERE HAS BEEN NO DIVERSION OF GRANT FUNDS.



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 SUBMITTEDMATTEL CHILDREN'S FOUNDATION
333 CONTINENTAL BLVD
EL SEGUNDO, CA 90245TELEPHONE 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/](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

Schedule of Contributors

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

OMB No. 1545-0047

2012

Name of the organization

Employer identification number

MATTEL CHILDREN'S FOUNDATION

95-3263647

Organization type (check one):

Filers of:

Section:

Form 990 or 990-EZ

501(c)() (enter number) organization

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

527 political organization

Form 990-PF

501(c)(3) exempt private foundation

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

501(c)(3) taxable private foundation

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

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

General Rule

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

Special Rules

For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi) and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.

For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 for use *exclusively* for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III.

For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use *exclusively* for religious, charitable, etc., purposes, but these contributions did not total to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more during the year ▶ \$ _____

Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990; or check the box 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 MATTEL CHILDREN'S FOUNDATION	Employer identification number 95-3263647
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Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	MATTEL, INC. 333 CONTINENTAL BLVD EL SEGUNDO, CA 90245	\$ 5,109,386.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
		\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
		\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
		\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
		\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
		\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
		\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)

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

Part II Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$ _____	_____
		\$ _____	_____
		\$ _____	_____
		\$ _____	_____
		\$ _____	_____
		\$ _____	_____
		\$ _____	_____

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

Part III Exclusively religious, charitable, etc., individual contributions to section 501(c)(7), (8), or (10) organizations that total more than \$1,000 for the year. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once.) ▶ \$ _____
Use duplicate copies of Part III if additional space is needed.

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

• If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only **Part II** and check this box **X**

Note. Only complete Part II if you have already been granted an automatic 3-month extension on a previously filed Form 8868.

• If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** (on page 1).

Part II Additional (Not Automatic) 3-Month Extension of Time. Only file the original (no copies needed).

Enter filer's identifying number, see instructions

Type or print File by the due date for filing your return. See instructions.	Name of exempt organization or other filer, see instructions MATTEL CHILDREN'S FOUNDATION	Employer identification number (EIN) or 95-3263647
	Number, street, and room or suite no. If a P.O. box, see instructions. 333 CONTINENTAL BLVD	Social security number (SSN)
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. EL SEGUNDO, CA 90245	

Enter the Return code for the return that this application is for (file a separate application for each return)

Application Is For	Return Code	Application Is For	Return Code
Form 990 or Form 990-EZ	01		
Form 990-BL	02	Form 1041-A	08
Form 4720 (individual)	03	Form 4720	09
Form 990-PF	04	Form 5227	10
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

STOP! Do not complete Part II if you were not already granted an automatic 3-month extension on a previously filed Form 8868.

THE FOUNDATION

• The books are in the care of **333 CONTINENTAL BLVD. - EL SEGUNDO, CA 90245**
Telephone No. **310-252-4705** FAX No.

• If the organization does not have an office or place of business in the United States, check this box

• If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) . If this is for the whole group, check this box . If it is for part of the group, check this box and attach a list with the names and EINs of all members the extension is for.

4 I request an additional 3-month extension of time until **NOVEMBER 15, 2013**.

5 For calendar year **2012**, or other tax year beginning , and ending .

6 If the tax year entered in line 5 is for less than 12 months, check reason: Initial return Final return
 Change in accounting period

7 State in detail why you need the extension
THE TAXPAYER NEEDS ADDITIONAL TIME TO PREPARE AND FILE A COMPLETE AND ACCURATE TAX RETURN.

8a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter 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, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit and any amount paid previously with Form 8868.	8b	\$	0.
c Balance due. Subtract line 8b from line 8a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	8c	\$	0.

Signature and Verification must be completed for Part II only.

Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete, and that I am authorized to prepare this form.

Signature Title Date

For calendar year 2012, or fiscal year beginning _____, 2012, and ending _____, 20____

2012

Department of the Treasury
Internal Revenue Service

▶ **Do not send to the IRS. Keep for your records.**

Name of exempt organization

Employer identification number

MATTEL CHILDREN'S FOUNDATION

95-3263647

Name and title of officer

**CARY DICKSON
CFO**

Part I Type of Return and Return Information (Whole Dollars Only)

Check the box for the return for which you are using this Form 8879-EO and enter the applicable amount, if any, from the return. If you check the box on line 1a, 2a, 3a, 4a, or 5a, below, and the amount on that line for the return being filed with this form was blank, then leave line 1b, 2b, 3b, 4b, or 5b, whichever is applicable, blank (do not enter -0-). But, if you entered -0- on the return, then enter -0- on the applicable line below. **Do not** complete more than 1 line in Part I.

1a Form 990 check here ▶ <input type="checkbox"/>	b Total revenue , if any (Form 990, Part VIII, column (A), line 12)	1b _____
2a Form 990-EZ check here ▶ <input type="checkbox"/>	b Total revenue , if any (Form 990-EZ, line 9)	2b _____
3a Form 1120-POL check here ▶ <input type="checkbox"/>	b Total tax (Form 1120-POL, line 22)	3b _____
4a Form 990-PF check here ▶ <input checked="" type="checkbox"/>	b Tax based on investment income (Form 990-PF, Part VI, line 5)	4b <u>0</u>
5a Form 8868 check here ▶ <input type="checkbox"/>	b Balance Due (Form 8868, Part I, line 3c or Part II, line 8c)	5b _____

Part II Declaration and Signature Authorization of Officer

Under penalties of perjury, I declare that I am an officer of the above organization and that I have examined a copy of the organization's 2012 electronic return and accompanying schedules and statements and to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of the organization's electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the organization's return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the organization's federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I have selected a personal identification number (PIN) as my signature for the organization's electronic return and, if applicable, the organization's consent to electronic funds withdrawal.

Officer's PIN: check one box only

I authorize **GREEN HASSON & JANKS LLP** to enter my PIN **11111**
ERO firm name Enter five numbers, but do not enter all zeros

as my signature on the organization's tax year 2012 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I also authorize the aforementioned ERO to enter my PIN on the return's disclosure consent screen.

As an officer of the organization, I will enter my PIN as my signature on the organization's tax year 2012 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I will enter my PIN on the return's disclosure consent screen.

Officer's signature ▶ _____ Date ▶ _____

Part III Certification and Authentication

ERO's EFIN/PIN. Enter your six-digit electronic filing identification number (EFIN) followed by your five-digit self-selected PIN.

95425711111
do not enter all zeros

I certify that the above numeric entry is my PIN, which is my signature on the 2012 electronically filed return for the organization indicated above. I confirm that I am submitting this return in accordance with the requirements of Pub. 4163, Modernized e-File (MeF) Information for Authorized IRS e-file Providers for Business Returns.

ERO's signature ▶ _____ Date ▶ _____

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

TAX RETURN FILING INSTRUCTIONS

CALIFORNIA FORM 199

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	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	<p>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.</p> <p>Your payment should be made as instructed below on or before December 15, 2013.</p> <p>Separately mail California Form FTB 3586 with a check or money order for \$ 10, payable to Franchise Tax Board.</p> <p>Mail to: Franchise Tax Board PO BOX 942857 Sacramento CA 94257-0531</p> <p>Include the corporation number or FEIN and "2012 FTB 3586" on the check or money order.</p>

California Exempt Organization
Annual Information Return

Calendar Year 2012 or fiscal year beginning month _____ day _____ year _____, and ending month _____ day _____ year _____.

Corporation/Organization Name MATTEL CHILDREN'S FOUNDATION		California corporation number 0866209
Address (suite, room, or PMB no.) 333 CONTINENTAL BLVD		FEIN 95-3263647
City EL SEGUNDO	State CA	ZIP Code 90245

<p>A First Return <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>B Amended Return <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>C IRC Section 4947(a)(1) trust <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>D Final Return? <input type="checkbox"/> Dissolved <input type="checkbox"/> Surrendered (Withdrawn) <input type="checkbox"/> Merged/Reorganized Enter date: _____</p> <p>E Check accounting method: (1) <input type="checkbox"/> Cash (2) <input checked="" type="checkbox"/> Accrual (3) <input type="checkbox"/> Other</p> <p>F Federal return filed? (1) <input type="checkbox"/> 990T (2) <input checked="" type="checkbox"/> 990(PF) (3) <input type="checkbox"/> Sch H (990)</p> <p>G Is this a group filing for the subordinates/affiliates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," attach a roster. See instructions</p> <p>H Is this organization in a group exemption? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," what is the parent's name? _____</p> <p>I Did the organization have any changes in its activities, governing instrument, articles of incorporation, or bylaws that have not been reported to the Franchise Tax Board? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," explain, and attach copies of revised documents.</p>	<p>J If exempt under R&TC Section 23701d, has the organization during the year: (1) participated in any political campaign, or (2) attempted to influence legislation or any ballot measure, or (3) made an election under R&TC Section 23704.5 (relating to lobbying by public charities)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," complete and attach form FTB 3509.</p> <p>K Is the organization exempt under R&TC Section 23701g? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," enter the gross receipts from nonmember sources \$ _____</p> <p>L If organization is exempt under R&TC Section 23701d and is exclusively religious, educational, or charitable, and is supported primarily (50% or more) by public contributions, check box. No filing fee is required. <input type="checkbox"/></p> <p>M Is the organization a Limited Liability Company? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>N Did the organization file Form 100 or Form 109 to report taxable income? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>O Is the organization under audit by the IRS or has the IRS audited in a prior year? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p>
---	--

Part I Complete Part I unless not required to file this form. See General Instructions B and C.

Receipts and Revenues	1 Gross sales or receipts from other sources. From Side 2, Part II, line 8	1	00
	2 Gross dues and assessments from members and affiliates	2	00
	3 Gross contributions, gifts, grants, and similar amounts received STMT 1	3	5,109,386.00
	4 Total gross receipts for filing requirement test. Add line 1 through line 3. This line must be completed. If the result is less than \$50,000, see General Instruction B	4	5,109,386.00
	5 Cost of goods sold	5	00
	6 Cost or other basis, and sales expenses of assets sold	6	00
	7 Total costs. Add line 5 and line 6	7	00
	8 Total gross income. Subtract line 7 from line 4	8	5,109,386.00
Expenses	9 Total expenses and disbursements. From Side 2, Part II, line 18	9	5,109,386.00
	10 Excess of receipts over expenses and disbursements. Subtract line 9 from line 8	10	00
Filing Fee	11 Filing fee \$10 or \$25. See General Instruction F	11	10.00
	12 Total payments	12	00
	13 Penalties and Interest. See General Instruction J	13	00
	14 Use tax. See General Instruction K	14	00
	15 Balance due. Add line 11, line 13, and line 14. Then subtract line 12 from the result	15	10.00

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

Sign Here	Signature of officer CFO	Date	Telephone
	Preparer's signature	Date	<input type="checkbox"/> PTIN <input type="checkbox"/> P00234075 <input type="checkbox"/> FEIN 95-1777440 <input type="checkbox"/> Telephone (310) 873-1600
Paid Preparer's Use Only	Firm's name (or yours, if self-employed) and address GREEN HASSON & JANKS LLP 10990 WILSHIRE BLVD., 16TH FLOOR LOS ANGELES, CA 90024-3929	<input type="checkbox"/> Telephone (310) 873-1600	
	May the FTB discuss this return with the preparer shown above? See instructions <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		

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

Receipts from Other Sources	1	Gross sales or receipts from all business activities. See instructions	•	1	00	
	2	Interest	•	2	00	
	3	Dividends	•	3	00	
	4	Gross rents	•	4	00	
	5	Gross royalties	•	5	00	
	6	Gross amount received from sale of assets (See Instructions)	•	6	00	
	7	Other income	•	7	00	
	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	00	
	9	Contributions, gifts, grants, and similar amounts paid STATEMENT 2	•	9	5,043,786.00	
	10	Disbursements to or for members	•	10	00	
	11	Compensation of officers, directors, and trustees SEE STATEMENT 3	•	11	0.00	
	12	Other salaries and wages	•	12	00	
	Expenses and Disbursements	13	Interest	•	13	00
		14	Taxes	•	14	00
		15	Rents	•	15	00
		16	Depreciation and depletion (See instructions)	•	16	00
		17	Other Expenses and Disbursements SEE STATEMENT 4	•	17	65,600.00
		18	Total expenses and disbursements. Add line 9 through line 17. Enter here and on Side 1, Part I, line 9	•	18	5,109,386.00

Schedule L Balance Sheets		Beginning of taxable year		End of taxable year	
		(a)	(b)	(c)	(d)
Assets					
1	Cash		52,446.		175,871.
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 STMT 5		531,500.		379,439.
13	Total assets		583,946.		555,310.
Liabilities and net worth					
14	Accounts payable				
15	Contributions, gifts, or grants payable		583,946.		555,310.
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		583,946.		555,310.

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	•	7	Income recorded on books this year not included in this return.	•
2	Federal income tax	•	8	Deductions in this return not charged against book income this year	•
3	Excess of capital losses over capital gains	•	9	Total. Add line 7 and line 8	
4	Income not recorded on books this year	•	10	Net income per return.	
5	Expenses recorded on books this year not deducted in this return	•		Subtract line 9 from line 6	
6	Total. Add line 1 through line 5				

FORM 199 CASH CONTRIBUTIONS OF \$5000 OR MORE STATEMENT 1
 INCLUDED ON PART I, LINE 3

CONTRIBUTOR'S NAME	CONTRIBUTOR'S ADDRESS	DATE OF GIFT	AMOUNT
MATTEL, INC.	333 CONTINENTAL BLVD EL SEGUNDO, CA 90245		5,109,386.
TOTAL INCLUDED ON LINE 3			<u>5,109,386.</u>

COPY

FORM 199 CASH CONTRIBUTIONS, GIFTS, GRANTS AND SIMILAR AMOUNTS PAID 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 - ASSOCIACAO 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

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
AI.BI. ASSOCIAZIONE AMICI DEI BAMBINI VIA MARIGNANO, 18 - 20098 MEZZANO DI SAN GIULIANO MILANESE (MI - ITALY	NONE	25,000.

ORGANIZATIONAL STATUS: FOREIGN ORGANIZATION

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
ALDEIAS INFANTIS SOS BRASIL AVENIDA NOSSA SENHORA DE LOURDES, 85 , - BRAZIL 08566-600	NONE	30,000.

ORGANIZATIONAL STATUS: FOREIGN ORGANIZATION

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
ALEXANDER DEVINE CHILDREN'S CANCER TRUST PECHINEY HOUSE, THE GROVE - SLOUGH, BERKSHIRE, UNITED KINGDOM SL1 1QF	NONE	12,000.

ORGANIZATIONAL STATUS: FOREIGN ORGANIZATION

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
ALEXS LEMONADE STAND FOUNDATION 333 ELANCASTER AVENUE - WYNNEWOOD, PA 19096	NONE	25.

ORGANIZATIONAL STATUS: PUBLIC CHARITY

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
AMERICAN LEBANESE SYRIAN ASSOCIATION CHAR INC 501 ST. JUDE PLACE - MEMPHIS, TN 38105	NONE	2,425.

ORGANIZATIONAL STATUS: PUBLIC CHARITY

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
AMERICAN NATIONAL RED CROSS 11355 OHIO AVENUE - LOS ANGELES, CA 90025	NONE	100.

ORGANIZATIONAL STATUS: PUBLIC CHARITY

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
AMERICAN NATIONAL RED CROSS PO BOX 37295 - WASHINGTON, DC 20013	NONE	25.

ORGANIZATIONAL STATUS: PUBLIC CHARITY

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
AMERICAN NATIONAL RED CROSS 2200 W. HARRISON STREET - CHICAGO, IL 60612	NONE	50.

ORGANIZATIONAL STATUS: PUBLIC CHARITY

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
AMERICAN RED CROSS 2700 WILSHIRE BLVD. - LOS ANGELES, CA 90057	NONE	100,000.

ORGANIZATIONAL STATUS: PUBLIC CHARITY

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
ANGELMAN SYNDROME FOUNDATION INC 4255 WESTBROOK DRIVE - AURORA, IL 60504	NONE	100.

ORGANIZATIONAL STATUS: PUBLIC CHARITY

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
ARMENIAN APOSTOLIC HOLY CROSS CHURCH OF LOS ANGELES 8420 BEVERLY ROAD - PICO RIVERA, CA 90660	NONE	60.
ORGANIZATIONAL STATUS: CHURCH		

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
ASSOCIACAO DAS ALDEIAS DE CRIANCAS SOS DE PORTUGAL RUA JOSE DIAS COELHO, NO. 40, - LISBOA, PORTUGAL 04112-080	NONE	15,000.
ORGANIZATIONAL STATUS: FOREIGN ORGANIZATION		

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
BARNCANCERFONDEN BOX 5408, SE-114, 84 - , STOCKHOLM, SWEDEN	NONE	12,000.
ORGANIZATIONAL STATUS: FOREIGN ORGANIZATION		

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
BE A FRIEND PROGRAM INC 85 RIVER ROCK DRIVE - BUFFALO, NY 14207	NONE	25.
ORGANIZATIONAL STATUS: PUBLIC CHARITY		

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
BIG BROTHERS AND BIG SISTERS OF DANE COUNTY INC 2059 ATWOOD AVE - MADISON, WI 53704	NONE	3,286.
ORGANIZATIONAL STATUS: PUBLIC CHARITY		

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
BIG BROTHERS AND BIG SISTERS OF FORSYTH COUNTY INCORPORATED 107 WESTDALE AVE - WINSTON SALEM, NC 27101-3645	NONE	100.

ORGANIZATIONAL STATUS: PUBLIC CHARITY

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
BIG BROTHERS BIG SISTERS OF PEEL INC. 71 WEST DRIVE, UNIT 23 - BRAMPTON, ONTARIO, CANADA L6T 5E2	NONE	15,000.

ORGANIZATIONAL STATUS: FOREIGN ORGANIZATION

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
BIG BROTHERS-BIG SISTERS OF MIDCOAST MAINE 16 SCHOOL ST. SUITE 201 - ROCKLAND, ME 04841-2881	NONE	50.

ORGANIZATIONAL STATUS: PUBLIC CHARITY

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
BLESSINGS IN A BACKPACK INC 4121 SHELBYVILLE ROAD - LOUISVILLE, KY 40207	NONE	80.

ORGANIZATIONAL STATUS: PUBLIC CHARITY

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
BOYS & GIRLS CLUBS OF BROWARD COUNTY 877 NW 61ST STREET - FORT LAUDERDALE, FL 33309	NONE	10,000.

ORGANIZATIONAL STATUS: PUBLIC CHARITY

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
BOYS AND GIRLS CLUB OF DANE COUNTY INC 2001 TAFT ST - MADISON, WI 53713-1909	NONE	1,175.

ORGANIZATIONAL STATUS: PUBLIC CHARITY

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
BOYS AND GIRLS CLUB OF EAST AURORA FOUNDATION INC PO BOX 36 EAST - AURORA, NY 14052-2308	NONE	50.

ORGANIZATIONAL STATUS: PUBLIC CHARITY

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
BOYS CLUB OF HOLLAND INC PO BOX 25 - HOLLAND, NY 14080	NONE	400.

ORGANIZATIONAL STATUS: PUBLIC CHARITY

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
BOYS CLUB OF EASTAURORA INC 24 PAINE STREET - EAST AURORA, NY 14052	NONE	150.

ORGANIZATIONAL STATUS: PUBLIC CHARITY

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
BOYS CLUB OF HOLLAND INC PO BOX 25 - HOLLAND, NY 14080	NONE	2,138.

ORGANIZATIONAL STATUS: PUBLIC CHARITY

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
BUCKLEY SCHOOL 3900 STANSBURY AVENUE - SHERMAN OAKS, CA 91423	NONE	3,000.

ORGANIZATIONAL STATUS: PUBLIC CHARITY

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
BUFFALO ACADEMY OF THE SACRED HEART INC 3860 MAIN ST. - BUFFALO, NY 14226-3350	NONE	500.

ORGANIZATIONAL STATUS: PUBLIC CHARITY

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
CALLE MAYOR MUSIC BOOSTERS 22519 SUSANA AVE. - TORRANCE, CA 90505-2041	NONE	75.

ORGANIZATIONAL STATUS: PUBLIC CHARITY

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
CAMP RANDALL ROWING CLUB INC 14 W MIFFLIN ST - MADISON, WI 53703-4216	NONE	2,500.

ORGANIZATIONAL STATUS: PUBLIC CHARITY

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
CAMPBELL HALL -EPISCOPAL 4533 LAUREL CANYON BLVD. - NORTH HOLLYWOOD, CA 91607	NONE	500.

ORGANIZATIONAL STATUS: PUBLIC CHARITY

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
CANISIUS HIGH SCHOOL 1180 DELAWARE AVE - BUFFALO, NY 14209-1494	NONE	3,125.

ORGANIZATIONAL STATUS: SCHOOL

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
CASA DA PAZ RUA CAMINHO CELIO JOSE DE PAULO 142 BAIRRO DA FLORIDA II - BRAZIL CEP 06900	NONE	25,000.

ORGANIZATIONAL STATUS: FOREIGN ORGANIZATION

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
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

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
CATHEDRAL SCHOOL FOR BOYS 1275 SACRAMENTO STREET - SAN FRANCISCO, CA 94018	NONE	7,500.

ORGANIZATIONAL STATUS: PUBLIC CHARITY

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
CATHOLIC CHARITIES OF BUFFALO 741 DELAWARE - BUFFALO, NY 14209	NONE	700.

ORGANIZATIONAL STATUS: PUBLIC CHARITY

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
CENTER FOR EARLY EDUCATION 563 NORTH ALFRED STREET - WEST HOLLYWOOD, CA 90048	NONE	750.

ORGANIZATIONAL STATUS: PUBLIC CHARITY

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
CHILD & FAMILY SERVICES OF ERIE COUNTY 330 DELAWARE AVENUE - BUFFALO, NY 14202	NONE	50.

ORGANIZATIONAL STATUS: PUBLIC CHARITY

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
CHILD AND ADOLESCENT TREATMENT SERVICES INC 301 CAYUGA RD - CHEEKTOWAGA, NY 14225-1950	NONE	150.

ORGANIZATIONAL STATUS: PUBLIC CHARITY

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
CHILD HOPE INTERNATIONAL 1398 VALLECITO PL - CARPENTERIA, CA 93013	NONE	50.

ORGANIZATIONAL STATUS: PUBLIC CHARITY

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
CHILDREN AFFECTED BY AIDS FOUNDATION 6033 W CENTURY BLVD. SUITE 260 - LOS ANGELES, CA 90046	NONE	200,000.

ORGANIZATIONAL STATUS: PUBLIC CHARITY

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
CHILDREN AFFECTED BY AIDS FOUNDATION 6033 W CENTURY BOULEVARD - LOS ANGELES, CA 90045	NONE	9,616.

ORGANIZATIONAL STATUS: PUBLIC CHARITY

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
CHILDREN FOR A BETTER WORLD E.V. NIKOLAISTR 7 - , MUENCHEN, GERMANY 80802	NONE	17,000.

ORGANIZATIONAL STATUS: FOREIGN ORGANIZATION

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
CHILDRENS BRAIN TUMOR FOUNDATION INC 274 MADISON AVENUE - NEW YORK, NY 10016	NONE	100.

ORGANIZATIONAL STATUS: PUBLIC CHARITY

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
CHILDRENS CANCER ASSOCIATION 433 NW 4TH AVENUE SUITE 100 - PORTLAND, OR 97209	NONE	25.

ORGANIZATIONAL STATUS: PUBLIC CHARITY

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
CHILDRENS CANCER RESEARCH FUND 7301 OHMS LANE SUITE 460 - MINNEAPOLIS, MN 55439	NONE	30.

ORGANIZATIONAL STATUS: PUBLIC CHARITY

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
CHILDRENS CANCER RESEARCH FUND 1554 S SEPULVEDA BOULEVARD - LOS ANGELES, CA 90025	NONE	100.

ORGANIZATIONAL STATUS: PUBLIC CHARITY

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
CHILDRENS HOSPITAL OF LOS ANGELES 4650 SUNSET BOULEVARD - LOS ANGELES, CA 90027-6062	NONE	50.

ORGANIZATIONAL STATUS: PUBLIC CHARITY

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
CHILDREN'S INSTITUTE INTERNATIONAL 21810 NORMANDIE AVENUE - TORRANCE, CA 90502	NONE	15,000.

ORGANIZATIONAL STATUS: PUBLIC CHARITY

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
CHILDRENS MIRACLE NETWORK 205 W 700 SOUTH - SALT LAKE CITY, UT 84101	NONE	100.

ORGANIZATIONAL STATUS: PUBLIC CHARITY

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
CHILDRENS MIRACLE NETWORK 205 W 700 SOUTH SALT - SALT LAKE CITY, UT 84101	NONE	75.

ORGANIZATIONAL STATUS: PUBLIC CHARITY

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
CHILDRENS MIRACLE NETWORK 205 W 700 SOUTH - SALT LAKE CITY, UT 84101	NONE	50.

ORGANIZATIONAL STATUS: PUBLIC CHARITY

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
CHILDRENS REHABILITATION FOUNDATION OF VARIETY CLUB OF BUFFALO INC 6114 BROADWAY - LANCASTER, NY 14086	NONE	275.

ORGANIZATIONAL STATUS: PUBLIC CHARITY

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
CHINA CHILDREN AND TEENAGERS' FUND NO. 15 JIANGUOMENNEI STREET - BEIJING, CHINA 10073	NONE	75,000.

ORGANIZATIONAL STATUS: FOREIGN ORGANIZATION

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
CHOC FOUNDATION 455 S MAIN ST - ORANGE, CA 92868-3835	NONE	150.

ORGANIZATIONAL STATUS: PUBLIC CHARITY

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
CHRISTIAN CENTRAL ACADEMY 39 ACADEMY DRIVE - WILLIAMSVILLE, NY 14221	NONE	150.

ORGANIZATIONAL STATUS: PUBLIC CHARITY

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
CHRISTIAN FOUNDATION FOR CHILDREN AND AGING ONE ELMWOOD AVE - KANSAS CITY, KS 66103-2118	NONE	640.

ORGANIZATIONAL STATUS: PUBLIC CHARITY

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
CLAIRBOURN SCHOOL 8400 HUNTINGTON DRIVE - SAN GABRIEL, CA 91775	NONE	250.

ORGANIZATIONAL STATUS: SCHOOL

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
COCUK HIZMETLERI GENEL MUDURLUOU YUVAS KAPAL SPOR SALONU - , ISTANBUL, TURKEY	NONE	20,000.

ORGANIZATIONAL STATUS: FOREIGN ORGANIZATION

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
COMMUNITYS CHILD INC 25520 WOODWARD AVE. - LOMITA, CA 90717	NONE	600.

ORGANIZATIONAL STATUS: PUBLIC CHARITY

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
CONDUCTABILITY INC 2121 COUNTRY CLUB DRIVE - GLENDORA, CA 91741	NONE	300.

ORGANIZATIONAL STATUS: PUBLIC CHARITY

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
CONNECTIONS FOR CHILDREN 2701 OCEAN PARK BLVD STE 253 - SANTA MONICA, CA 90405-5239	NONE	3,400.

ORGANIZATIONAL STATUS: PUBLIC CHARITY

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
CORONA DELMAR HIGH SCHOOL FOUNDATION 2549 EASTBLUFF DRIVE - NEWPORT BEACH, CA 92660	NONE	1,500.

ORGANIZATIONAL STATUS: PUBLIC CHARITY

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
COTA CHILDRENS ORGAN TRANSPLANT ASSOCIATION INC 2501 W COTA DR - BLOOMINGTON, IN 47403	NONE	75.

ORGANIZATIONAL STATUS: PUBLIC CHARITY

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
COVENANT HOUSE 5 PENN PLAZA - NEW YORK, NY 10001	NONE	100.

ORGANIZATIONAL STATUS: PUBLIC CHARITY

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
CROSSROADS SCHOOL FOR ARTS & SCIENCE 1714 21ST STREET - SANTA MONICA, CA 90404	NONE	10,000.

ORGANIZATIONAL STATUS: PUBLIC CHARITY

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
CROSSROADS SPRINGS AFRICA INC PO BOX 242 - EASTAURORA, NY 14052	NONE	9,750.

ORGANIZATIONAL STATUS: PUBLIC CHARITY

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
CYSTIC FIBROSIS FOUNDATION 4825 TROUSDALE DRIVE SUITE 238 - NASHVILLE, TN 37220	NONE	150.

ORGANIZATIONAL STATUS: PUBLIC CHARITY

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
DAVINCI SCHOOL 13500 AVIATION BLVD - HAWTHORNE, CA 90250	NONE	50.

ORGANIZATIONAL STATUS: SCHOOL

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
DEATH RIDE TOUR INC 2404 SEDALIA CIRCLE - AURORA, CO 80013	NONE	25.

ORGANIZATIONAL STATUS: PUBLIC CHARITY

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
DONORSCHOOSE ORG 213 W 35TH ST FRNT 2 NUMBER EA - NEW YORK, NY 10001-1903	NONE	50.

ORGANIZATIONAL STATUS: PUBLIC CHARITY

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
DUKE UNIVERSITY BOX 90581 - DURHAM, NC 27708	NONE	15,000.

ORGANIZATIONAL STATUS: SCHOOL

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
EDUNATIONS INC PO BOX 233 - INGOMAR, PA 15127	NONE	500.

ORGANIZATIONAL STATUS: PUBLIC CHARITY

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
EDWARD J RICHARDSON MIDDLE SCHOOL 23751 NANCY LEE LANE - TORRANCE, CA 90505	NONE	25.

ORGANIZATIONAL STATUS: SCHOOL

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
EL SEGUNDO EDUCATIONAL FOUNDATION 641 SHELDON STREET - EL SEGUNDO, CA 90245	NONE	500.

ORGANIZATIONAL STATUS: PUBLIC CHARITY

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
EL SEGUNDO UNIFIED SCHOOL DISTRICT 640 MAIN STREET - EL SEGUNDO, CA 90245	NONE	845.

ORGANIZATIONAL STATUS: PUBLIC CHARITY

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
EMPOWERING LIVES INTERNATIONAL PO BOX 67 - UPLAND, CA 91785-0067	NONE	700.

ORGANIZATIONAL STATUS: PUBLIC CHARITY

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
EPISCOPAL SCHOOL OF DALLAS INC 4100 MERRELL RD. - DALLAS, TX 75229	NONE	250.

ORGANIZATIONAL STATUS: SCHOOL

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
ETHICAL CULTURE FIELDSTON SCHOOL 33 CENTRAL PARK WEST - NEW YORK, NY 10023	NONE	50.

ORGANIZATIONAL STATUS: SCHOOL

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
EXCEPTIONAL CHILDRENS FOUNDATION A CORP 8740 W WASHINGTON BLVD - CULVER CITY, CA 90232	NONE	1,000.

ORGANIZATIONAL STATUS: PUBLIC CHARITY

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
EXPLORE AND MORE...A CHILDREN'S MUSEUM P.O. BOX 372 - EAST AURORA, NY 14052	NONE	25,000.

ORGANIZATIONAL STATUS: PUBLIC CHARITY

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
FAMILIES OF FANA-WNY INC 6 PINE TERRACE - ORCHARD PARK, NY 14127	NONE	10,000.

ORGANIZATIONAL STATUS: PUBLIC CHARITY

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
FAMILY INTEGRATION DEVELOPMENT GASCA GENERAL ESCOBEDO NUEVO LEON - MEXICO	NONE	20,000.

ORGANIZATIONAL STATUS: FOREIGN ORGANIZATION

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
FATHER FLANAGANS BOYS HOME 14100 CRAWFORD ST. - BOYS TOWN, NE 68010	NONE	2,000.

ORGANIZATIONAL STATUS: PUBLIC CHARITY

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
FEED THE CHILDREN INC 333 NORTH MERIDIAN - OKLAHOMA CITY, OK 73107	NONE	150.

ORGANIZATIONAL STATUS: PUBLIC CHARITY

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
FLINTRIDGE SACRED HEART ACADEMY 440 ST. KATHERINE DRIVE - LA CANADA, CA 91011	NONE	15,000.

ORGANIZATIONAL STATUS: SCHOOL

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
FONDO PARA NINOS DE MEXICO, A.C. AVENIDA PATRIOTISMO 889-3, COL. INSURGENTES MIXCOAC - DELEGACION BENITO JUAR	NONE	25,000.

ORGANIZATIONAL STATUS: FOREIGN ORGANIZATION

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
FOOD FOR THE POOR INC 6401 LYONS ROAD - COCONUT CREEK, FL 33073	NONE	44.

ORGANIZATIONAL STATUS: PUBLIC CHARITY

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
FRIENDS OF AMERICAN MARTYRS SCHOOL PO BOX 2365 - MANHATTAN BEACH, CA 90267-2365	NONE	250.

ORGANIZATIONAL STATUS: SCHOOL

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
FRIENDS OF THE OPEN SCHOOL 5540 W. 77TH STREET - LOS ANGELES, CA 90045	NONE	2,000.

ORGANIZATIONAL STATUS: SCHOOL

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
FULFILLED DREAMS FOUNDATION UL. NOWOGRODZKA 6A LOK.22 - WARSZAWA, POLAND 00 - 513	NONE	15,000.

ORGANIZATIONAL STATUS: FOREIGN ORGANIZATION

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
FUND FOR PUBLIC SCHOOLS INC 52 CHAMBERS STREET, ROOM 305 - NEW YORK, NY 10007	NONE	20,000.

ORGANIZATIONAL STATUS: PUBLIC CHARITY

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
FUNDACIO PRIVADA CONCEPCIO JUVANTENY 169-175FH NARCIS MONTURIOL ST. BASS. 08902-L'HOSPITALET DE LLOBREGAT - BARCE	NONE	25,000.

ORGANIZATIONAL STATUS: FOREIGN ORGANIZATION

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
FUNDACION HOSPITAL DE PEDIATRIA COMBATE DE LOS POZOS 1881, 2 DO PISO - ARGENTINA	NONE	25,000.

ORGANIZATIONAL STATUS: FOREIGN ORGANIZATION

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
FUNDACION PARA LOS NINOS DE LAS CALIFORNIAS I.B.P. AV ALEJANDRO VON HUMBOLT #11431 - GARITA DE OTAY TIJUANA, MEXICO 223230	NONE	20,000.

ORGANIZATIONAL STATUS: FOREIGN ORGANIZATION

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
FUNDACION PERUANA DE CANCER TARATA STREET, 269 OFFICE 213 - , MIRAFLORES, PERU	NONE	35,000.

ORGANIZATIONAL STATUS: FOREIGN ORGANIZATION

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
GODS KIDS ORGANIZATION 11700 INDUSTRY AVENUE - FONTANA, CA 92337	NONE	300.

ORGANIZATIONAL STATUS: PUBLIC CHARITY

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
GRAHAMS FOUNDATION 3142 RIVERWOOD COURT - PERRYSBURG, OH 43551	NONE	250.

ORGANIZATIONAL STATUS: PUBLIC CHARITY

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
GRAPE STREET ELEMENTARY 1940 EAST 111TH STREET - LOS ANGELES, CA 90059	NONE	12,500.

ORGANIZATIONAL STATUS: SCHOOL

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
GUANGDONG CHARITY FEDERATION NO. 118 YUEHUA ROAD - , GUANGZHOU, CHINA	NONE	65,000.

ORGANIZATIONAL STATUS: FOREIGN ORGANIZATION

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
HAROLD ROBINSON FOUNDATION 10008 NATIONAL BLVD. SUITE 324 - LOS ANGELES, CA 90034	NONE	850.

ORGANIZATIONAL STATUS: PUBLIC CHARITY

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
HARVARD-WESTLAKE SCHOOL 3700 COLDWARER CANYON - NORTH HOLLYWOOD, CA 91604	NONE	500.

ORGANIZATIONAL STATUS: SCHOOL

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
HEAL THE BAY 1444 9TH STREET - SANTA MONICA, CA 90401	NONE	12,500.

ORGANIZATIONAL STATUS: PUBLIC CHARITY

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
HERMOSA BEACH EDUCATION FOUNDATION PO BOX 864 - HERMOSA BEACH, CA 90254	NONE	2,000.

ORGANIZATIONAL STATUS: PUBLIC CHARITY

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
HIGH ROCKS EDUCATIONAL CORPORATION HC 64 BOX 438 - HILLSBORO, WV 24946	NONE	15,000.

ORGANIZATIONAL STATUS: PUBLIC CHARITY

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
HOPE FOR GABE 1036 BALDWIN LN - BIRMINGHAM, AL 35242	NONE	25.

ORGANIZATIONAL STATUS: PUBLIC CHARITY

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
HORACE MANN SCHOOL 231 WEST 246TH STREET - RIVERDALE, NY 10471	NONE	50.

ORGANIZATIONAL STATUS: SCHOOL

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
IMSA FUND FOR ADVANCEMENT OF EDUCATION 1500 SULLIVAN RD - AURORA, IL 60506-1067	NONE	150.

ORGANIZATIONAL STATUS: PUBLIC CHARITY

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
INTERNATIONAL YEHUDI MENUHIN FOUNDATION AISBL 61 CHAUSSEE DE LA HULPE - BRUSSELS, BELGIUM B-1180	NONE	16,000.

ORGANIZATIONAL STATUS: FOREIGN ORGANIZATION

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
IOWA SPECIAL OLYMPICS INC PO BOX 620 - GRIMES, IA 50111	NONE	100.

ORGANIZATIONAL STATUS: PUBLIC CHARITY

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
JEFFERSON ELEMENTARY 10322 CONDON - LENNOX, CA 90304	NONE	5,000.

ORGANIZATIONAL STATUS: SCHOOL

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
JUNIOR ACHIEVEMENT OF WESTERN NEW YORK 275 OAK ST - BUFFALO, NY 14203-1638	NONE	2,281.

ORGANIZATIONAL STATUS: PUBLIC CHARITY

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
JUVENILE DIABETES RESEARCH FOUNDATION INTERNATIONAL 800 WEST SIXTH STREET: SUITE 450 - LOS ANGELES, CA 90017	NONE	825.

ORGANIZATIONAL STATUS: PUBLIC CHARITY

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
JUVENILE DIABETES RESEARCH FOUNDATION INTERNATIONAL 331 ALBERTA DRIVE - BUFFALO, NY 14226	NONE	200.

ORGANIZATIONAL STATUS: PUBLIC CHARITY

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
JUVENILE DIABETES RESEARCH FOUNDATION INTERNATIONAL 3411 NW 9TH AVENUE - FORT LAUDERDALE, FL 33309	NONE	25.

ORGANIZATIONAL STATUS: PUBLIC CHARITY

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
JUVENILE DIABETES RESEARCH FOUNDATION INTERNATIONAL 825 HAMMONDS FERRY ROAD - LINTHICUM, MD 21090	NONE	50.

ORGANIZATIONAL STATUS: PUBLIC CHARITY

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
JUVENILE DIABETES RESEARCH FOUNDATION INTERNATIONAL 331 ALBERTA DRIVE - BUFFALO, NY 14226	NONE	175.

ORGANIZATIONAL STATUS: PUBLIC CHARITY

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
JUVENILE DIABETES RESEARCH FOUNDATION INTERNATIONAL 434 S YELLOWSTONE DRIVE - MADISON, WI 53719	NONE	50.

ORGANIZATIONAL STATUS: PUBLIC CHARITY

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
KABOOM 4301 CONNECTICUT AVE. NW, SUITE ML-1 - WASHINGTON, DC 20008	NONE	200,000.

ORGANIZATIONAL STATUS: PUBLIC CHARITY

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
KATHERINE DELMAR BURKE SCHOOL 7070 CALIFORNIA STREET - SAN FRANCISCO, CA 94121	NONE	7,500.

ORGANIZATIONAL STATUS: SCHOOL

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
KATHERINE DELMAR BURKE SCHOOL 7070 CALIFORNIA STREET - SAN FRANCISCO, CA 94121-1710	NONE	5,000.

ORGANIZATIONAL STATUS: SCHOOL

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
KEEP A CHILD ALIVE ONE WORLD TRADE CENTER, SUITE 800 - LONG BEACH, CA 90831	NONE	5,000.

ORGANIZATIONAL STATUS: PUBLIC CHARITY

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
KIDS HELP PHONE 300-439 UNIVERSITY AVENUE - TORONTO, ONTARIO, CANADA M5G 1Y8	NONE	20,000.

ORGANIZATIONAL STATUS: FOREIGN ORGANIZATION

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
KIDS IN DANGER 116 WEST ILLINOIS STREET - CHICAGO, IL 60610-4532	NONE	125.

ORGANIZATIONAL STATUS: PUBLIC CHARITY

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
KIDSPACE A PARTICIPATORY MUSEUM 480 N ARROYO BLVD - PASADENA, CA 91103-3269	NONE	100.

ORGANIZATIONAL STATUS: PUBLIC CHARITY

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
KIPP BAY AREA SCHOOL 426 17TH STREET, SUITE 200 - OAKLAND, CA 94612	NONE	20,000.

ORGANIZATIONAL STATUS: PUBLIC CHARITY

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
LA SCORES 3685 MOTOR AVENUE, SUITE 110 - LOS ANGELES, CA 90034	NONE	10,000.

ORGANIZATIONAL STATUS: PUBLIC CHARITY

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
LOLLIPOP THEATER NETWORK INC 10351 SANTA MONICA BLVD - LOS ANGELES, CA 90025	NONE	100.

ORGANIZATIONAL STATUS: PUBLIC CHARITY

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
LONG BEACH EDUCATION FOUNDATION 1515 HUGHES WAY - LONG BEACH, CA 90810	NONE	100.

ORGANIZATIONAL STATUS: PUBLIC CHARITY

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
LOS ANGELES REGIONAL FOODBANK 1734 E 41ST STREET - LOS ANGELES, CA 90058	NONE	5,000.

ORGANIZATIONAL STATUS: PUBLIC CHARITY

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
LOYOLA VILLAGE BOOSTER CLUB 8821 VILLANOVA AVE - LOS ANGELES, CA 90045-3469	NONE	750.

ORGANIZATIONAL STATUS: PUBLIC CHARITY

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
LYCEE INTERNATIONAL DELOS ANGELES 1105 W. RIVERSIDE DR. - BURBANK, CA 91506	NONE	300.

ORGANIZATIONAL STATUS: PUBLIC CHARITY

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
MADISON COMMUNITY FOUNDATION P.O. BOX 5010 - MADISON, WI 53705	NONE	20,000.

ORGANIZATIONAL STATUS: PUBLIC CHARITY

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
MADISON COUNTRY DAY SCHOOL INC 5606 RIVER RD - WAUNAKEE, WI 53597-9510	NONE	1,225.

ORGANIZATIONAL STATUS: PUBLIC CHARITY

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
MADISON YOUTH CHOIRS INC P O BOX 5233 - MADISON, WI 53705	NONE	100.

ORGANIZATIONAL STATUS: PUBLIC CHARITY

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
MADONNA OF THE STREETS INC PO BOX 448 - BUFFALO, NY 14215	NONE	4,975.

ORGANIZATIONAL STATUS: PUBLIC CHARITY

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
MAKE A WISH FOUNDATION OF GREATER LOS ANGELES 1875 CENTURY PARK EAST STE 950 - LOS ANGELES, CA 90067	NONE	50.

ORGANIZATIONAL STATUS: PUBLIC CHARITY

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
MAKE A WISH FOUNDATION OF WESTERN NEW YORK INC 3901 GENESEE STREET - BUFFALO, NY 14225	NONE	50.

ORGANIZATIONAL STATUS: PUBLIC CHARITY

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
MAKE-A-WISH FOUNDATION INTERNATIONAL 4742 N 24TH STREET, SUITE 400 - PHOENIX, AZ 85016	NONE	150,000.

ORGANIZATIONAL STATUS: PUBLIC CHARITY

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
MANHATTAN BEACH EDUCATION FOUNDATION PO BOX 1110 - MANHATTAN BEACH, CA 90267	NONE	9,375.

ORGANIZATIONAL STATUS: PUBLIC CHARITY

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
MARCH OF DIMES FOUNDATION 2222 MARTIN - IRVINE, CA 92612	NONE	25.

ORGANIZATIONAL STATUS: PUBLIC CHARITY

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
MARCH OF DIMES FOUNDATION 5315 WALL STREET SUITE 110 - MADISON, WI 53718	NONE	100.

ORGANIZATIONAL STATUS: PUBLIC CHARITY

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
MARCH OF DIMES FOUNDATION 111 WEST JACKSON BLVD - CHICAGO, IL 60604	NONE	25.

ORGANIZATIONAL STATUS: PUBLIC CHARITY

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
MARCH OF DIMES FOUNDATION 5225 NORTH IRONWOOD ROAD - MILWAUKEE, WI 53217	NONE	155.

ORGANIZATIONAL STATUS: PUBLIC CHARITY

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
MARY CARIOLA CHILDRENS CENTER INC 1000 ELMWOOD AVE - ROCHESTER, NY 14620-3042	NONE	100.

ORGANIZATIONAL STATUS: PUBLIC CHARITY

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
MEREDITH HATCH FOUNDATION 1301 EAST DEBBIE LANE - MANSFIELD, TX 76063	NONE	5,000.

ORGANIZATIONAL STATUS: PUBLIC CHARITY

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
MISSION DOLORES ACADEMY 3371 16TH STREET - SAN FRANCISCO, CA 94114	NONE	5,000.

ORGANIZATIONAL STATUS: PUBLIC CHARITY

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
MUCOVISCIDOSE INNOVATION 59, BD. DE STRASBOURG - , PARIS, FRANCE 75010	NONE	30,000.

ORGANIZATIONAL STATUS: FOREIGN ORGANIZATION

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
MYCHAL'S LEARNING PLACE 11901 ACACIA AVENUE - HAWTHORNE, CA 90250	NONE	5,000.

ORGANIZATIONAL STATUS: PUBLIC CHARITY

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
MYCHALS LEARNING PLACE 4901 W. ROSECRANS AVE - HAWTHORNE, CA 90250	NONE	5,050.

ORGANIZATIONAL STATUS: PUBLIC CHARITY

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
NATIONAL ASSOCIATION OF CHILDREN'S HOSPITALS 401 WYTHE STREET - ALEXANDRIA, VA 22314	NONE	125,000.

ORGANIZATIONAL STATUS: PUBLIC CHARITY

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
NATIONAL LEKOTEK CENTER 2100 RIDGE AVENUE - EVANSTON, IL 60201	NONE	10,000.

ORGANIZATIONAL STATUS: PUBLIC CHARITY

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
NEW HOPE UGANDA MINISTRIES INC PO BOX 154 - BELLE FOURCHE, SD 57717	NONE	500.

ORGANIZATIONAL STATUS: PUBLIC CHARITY

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
NEW WEST CHARTER MIDDLE SCHOOL INC 1905 ARMACOST AVENUE - LOS ANGELES, CA 90025	NONE	700.

ORGANIZATIONAL STATUS: PUBLIC CHARITY

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
NEW YORK FUND FOR PUBLIC SCHOOLS OFFICE OF PARENT ADVOCACY 110 LIVINGSTON STREET - BROOKLYN, NY 11201	NONE	25,000.

ORGANIZATIONAL STATUS: PUBLIC CHARITY

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
NORTHSIDE CENTER FOR CHILD DEVELOPMENT 1301 FIFTH AVENUE - NEW YORK, NY 10029	NONE	5,000.

ORGANIZATIONAL STATUS: PUBLIC CHARITY

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
NORTHSIDE ELEMENTARY SCHOOL 3620 HIGH ROAD - MIDDLETON, WI 53562	NONE	25.

ORGANIZATIONAL STATUS: SCHOOL

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
OCCIDENTAL COLLEGE 1800 CAMPUS ROAD M-41 - LOS ANGELES, CA 90041	NONE	5,000.

ORGANIZATIONAL STATUS: SCHOOL

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
ONE HEART SOURCE P.O. BOX 24293 - LOS ANGELES, CA 90024	NONE	1,600.

ORGANIZATIONAL STATUS: PUBLIC CHARITY

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
ORPHANAGE OUTREACH INC 6611 W ROBERT E LEE ST - GLENDALE, AZ 85308	NONE	75.

ORGANIZATIONAL STATUS: PUBLIC CHARITY

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
OUR CHILD FOUNDATION USTAVNI 91/95 PRAGUE 8 - , CZECH REPUBLIC, SLOVAKIA 18021	NONE	20,000.

ORGANIZATIONAL STATUS: FOREIGN ORGANIZATION

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
PALOS VERDES PENINSULA EDUCATION FOUNDATION P.O. BOX 2632 - PALOS VERDES, CA 90274	NONE	2,750.

ORGANIZATIONAL STATUS: PUBLIC CHARITY

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
PAN MASSACHUSETTS CHALLENGE TRUST 77 FOURTH AVENUE - NEEDHAM, MA 02494	NONE	1,000.

ORGANIZATIONAL STATUS: PUBLIC CHARITY

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
PARK SCHOOL OF BUFFALO 4625 HARLEM ROAD - SNYDER, NY 14226	NONE	1,000.

ORGANIZATIONAL STATUS: SCHOOL

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
PARTNERSHIP FOR LOS ANGELES SCHOOLS 1541 WILSHIRE BLVD. - LOS ANGELES, CA 90017	NONE	5,000.

ORGANIZATIONAL STATUS: PUBLIC CHARITY

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
PEDIATRIC BRAIN TUMOR FOUNDATION OF THE UNITED STATES INC 302 RIDGEFIELD COURT - ASHEVILLE, NC 28806	NONE	100.

ORGANIZATIONAL STATUS: PUBLIC CHARITY

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
PENINSULA EDUCATION FOUNDATION PO BOX 2632 - PALOS VERDES PENINSULA, CA 90274	NONE	5,000.

ORGANIZATIONAL STATUS: PUBLIC CHARITY

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
PENNSYLVANIA STATE UNIVERSITY - PENN STATE DANCE MARATHON 216 HUB - UNIVERSITY PARK, PA 16802	NONE	25.

ORGANIZATIONAL STATUS: SCHOOL

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
PERSATUAN PENGAJIAN SADHU VASWANI 49 BISHOP STREET - , PENANG, MALAYSIA	NONE	25,000.

ORGANIZATIONAL STATUS: FOREIGN ORGANIZATION

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
PLAYWORKS 667 WEST CALIFORNIA BLVD - PASADENA, CA 91105	NONE	400,000.

ORGANIZATIONAL STATUS: PUBLIC CHARITY

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
PLAYWORKS 668 WEST CALIFORNIA BLVD - PASADENA, CA 91106	NONE	15,000.

ORGANIZATIONAL STATUS: PUBLIC CHARITY

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
POLYTECHNIC SCHOOL 1030 EAST CALIFORNIA BLOUEVARD - PASADENA, CA 91106	NONE	13,000.

ORGANIZATIONAL STATUS: SCHOOL

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
PTA CALIFORNIA CONGRESS OF PARENT TEACHERS INC 28915 NORTHBAY RD - RANCHO PALOS VERDES, CA 90275-4902	NONE	353.

ORGANIZATIONAL STATUS: PUBLIC CHARITY

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
PTA CALIFORNIA CONGRESS OF PARENTS TEACHERS & STUDENTS INC 1200 MEADOWS AVENUE - MANHATTAN BEACH, CA 90266	NONE	270.

ORGANIZATIONAL STATUS: PUBLIC CHARITY

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
PTA CALIFORNIA CONGRESS OF PARENTS TEACHERS & STUDENTS INC 335 EL CENTRO STREET - SOUTH PASADENA, CA 91030	NONE	150.

ORGANIZATIONAL STATUS: PUBLIC CHARITY

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
PTA CALIFORNIA CONGRESS OF PARENTS TEACHERS & STUDENTS INC 110 S. ROWELL AVENUE - MANHATTAN BEACH, CA 90266	NONE	175.

ORGANIZATIONAL STATUS: PUBLIC CHARITY

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
PTA CALIFORNIA CONGRESS OF PARENTS TEACHERS & STUDENTS INC 365 PASEO DE ARENA - TORRANCE, CA 90505-6226	NONE	25.

ORGANIZATIONAL STATUS: PUBLIC CHARITY

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
PTA CALIFORNIA CONGRESS OF PARENTS TEACHERS & STUDENTS INC 1600 GREEN LANE - REDONDO BEACH, CA 90278	NONE	30.

ORGANIZATIONAL STATUS: PUBLIC CHARITY

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
PTA CALIFORNIA CONGRESS OF PARENTS TEACHERS & STUDENTS INC 1 SEA HAWK WAY - REDONDO BEACH, CA 90277-2976	NONE	30.

ORGANIZATIONAL STATUS: PUBLIC CHARITY

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
PTA CALIFORNIA CONGRESS OF PARENTS TEACHERS & STUDENTS INC 200 N. LUCIA - REDONDO BEACH, CA 90277	NONE	25.

ORGANIZATIONAL STATUS: PUBLIC CHARITY

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
PTA CALIFORNIA CONGRESS OF PARENTS TEACHERS & STUDENTS INC 600 CLOYDEN RD - PALOS VERDES ESTATES, CA 90274-1869	NONE	190.

ORGANIZATIONAL STATUS: PUBLIC CHARITY

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
PTA CALIFORNIA CONGRESS OF PARENTS TEACHERS & STUDENTS INC 600 CLOYDEN RD - PALOS VERDES ESTATES, CA 90274-1869	NONE	350.

ORGANIZATIONAL STATUS: PUBLIC CHARITY

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
PTA CALIFORNIA CONGRESS OF PARENTS TEACHERS & STUDENTS INC 1501 N. REDONDO AVE - MANHATTAN BEACH, CA 90266	NONE	110.

ORGANIZATIONAL STATUS: PUBLIC CHARITY

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
REDONDO BEACH EDUCATIONAL FOUNDATION 409 NORTH PACIFIC COAST HIGHWAY - REDONDO BEACH, CA 90277	NONE	1,180.

ORGANIZATIONAL STATUS: PUBLIC CHARITY

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
RICHMOND MAIN STREET INITIATIVE 1000 MACDONALD AVENUE, SUITE C - RICHMOND, CA 94801	NONE	5,000.

ORGANIZATIONAL STATUS: PUBLIC CHARITY

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
RMHC OF WESTERN NEW YORK INC 780 WEST FERRY ST - BUFFALO, NY 14222-1617	NONE	400.

ORGANIZATIONAL STATUS: PUBLIC CHARITY

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
ROHAN WOODS SCHOOL 1515 BENNETT AVE - SAINT LOUIS, MO 63122	NONE	500.

ORGANIZATIONAL STATUS: SCHOOL

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
RONALD MCDONALD HOUSE CHARITIES OF ROCHESTER NY INC 333 WESTMORELAND DRIVE - ROCHESTER, NY 14620	NONE	500.

ORGANIZATIONAL STATUS: PUBLIC CHARITY

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
RONALD MCDONALD HOUSE CHARITIES OF SOUTHERN CALIFORNIA 765 SPASADENA AVENUE - PASADENA, CA 91105	NONE	75.

ORGANIZATIONAL STATUS: PUBLIC CHARITY

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
RONALD MCDONALD HOUSE CHARITIES OF SOUTHERN CALIFORNIA 383 S. BATAVIA - ORANGE, CA 92868	NONE	25.

ORGANIZATIONAL STATUS: PUBLIC CHARITY

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
ROSWELL PARK ALLIANCE FOUNDATION ELM AND CARLTON STREETS - BUFFALO, NY 14263-0001	NONE	5,172.

ORGANIZATIONAL STATUS: PUBLIC CHARITY

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
RYE COUNTRY DAY SCHOOL POST RD AND CEDAR ST - RYE, NY 10580-0000	NONE	50.

ORGANIZATIONAL STATUS: PUBLIC CHARITY

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
SABIN CHILDRENS FOUNDATION 17140 BERNARDO CENTER DRIVE - SAN DIEGO, CA 92128-2093	NONE	100.

ORGANIZATIONAL STATUS: PUBLIC CHARITY

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
SALESIAN SOCIETY INC 2 LEFEVRE LANE - NEW ROCHELLE, NY 10801	NONE	125.

ORGANIZATIONAL STATUS: PUBLIC CHARITY

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
SANTA CLAUS INCORPORATED OF GREATER SAN BERNARDINO 824 E 6TH ST - SAN BERNARDINO, CA 92410	NONE	2,500.

ORGANIZATIONAL STATUS: PUBLIC CHARITY

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
SANTA MONICA GROUP THEATRE 1211 4TH STREET - SANTA MONICA, CA 90401	NONE	100.

ORGANIZATIONAL STATUS: PUBLIC CHARITY

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
SAVE THE CHILDREN 54 WILTON ROAD - WESTPORT, CT 06880	NONE	580,910.

ORGANIZATIONAL STATUS: PUBLIC CHARITY

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
SEBASTIAN'S ACTION TRUST UNIT 8 TANNERS YARD, LONDON ROAD - BAGSHOT, UNITED KINGDOM GU19 5HD	NONE	39,000.

ORGANIZATIONAL STATUS: FOREIGN ORGANIZATION

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
SHAOHANNAHS HOPE INC 230FRANKLIN RD STE 11JJ - FRANKLIN, TN 37064	NONE	280.

ORGANIZATIONAL STATUS: PUBLIC CHARITY

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
SHRINERS HOSPITALS FOR CHILDREN 2900 ROCKY POINT DRIVE - TAMPA, FL 33607-1435	NONE	30.

ORGANIZATIONAL STATUS: PUBLIC CHARITY

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
SIERRA CANYON HIGH SCHOOL FOUNDATION 11052 INDEPENDENCE AVE. - CHATSWORTH, CA 91311	NONE	300.

ORGANIZATIONAL STATUS: PUBLIC CHARITY

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
SMILE TRAIN INC 41MADISON AVE. 28TH FLOOR - NEW YORK, NY 10010	NONE	925.

ORGANIZATIONAL STATUS: PUBLIC CHARITY

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
SMILES FOR SOPHIE FOREVER 31722 LEEWARD CT. - AVON LAKE, OH 44012	NONE	250.

ORGANIZATIONAL STATUS: PUBLIC CHARITY

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
SOUTH PASADENA EDUCATIONAL FOUNDATION PO BOX 3342 - SOUTH PASADENA, CA 91031	NONE	200.

ORGANIZATIONAL STATUS: PUBLIC CHARITY

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
SPECIAL OLYMPICS 1134 19TH STREET, 12TH FLOOR - WASHINGTON, DC 20036	NONE	450,000.

ORGANIZATIONAL STATUS: PUBLIC CHARITY

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
SPECIAL OLYMPICS SOUTHERN CALIFORNIA INC 6730 E CARSON DRIVE - LONG BEACH, CA 90808	NONE	2,060.

ORGANIZATIONAL STATUS: PUBLIC CHARITY

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
SPECIAL OLYMPICS WISCONSIN INC 2310 CROSSROADS DRIVE - MADISON, WI 53718	NONE	125.

ORGANIZATIONAL STATUS: PUBLIC CHARITY

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
SPECIAL OLYMPICS NEW YORK INC 504 BALLTOWN ROAD - SCHENECTADY, NY 12304-2201	NONE	40.

ORGANIZATIONAL STATUS: PUBLIC CHARITY

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
SPECIAL STRIDES 118 FEDERAL RD - MONROE, NJ 08831	NONE	50.

ORGANIZATIONAL STATUS: PUBLIC CHARITY

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
ST BALDRICKS FOUNDATION INC 1333 SOUTH MAYFLOWER AVENUE SUITE 400 - MONROVIA, CA 91016	NONE	3,945.

ORGANIZATIONAL STATUS: PUBLIC CHARITY

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
ST FRANCIS HIGH SCHOOL OF LA CANADA FLINTRIDGE 200 FOOTHILL BOULEVARD - LA CANADA, CA 91011	NONE	2,000.

ORGANIZATIONAL STATUS: SCHOOL

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
ST JAMES' SETTLEMENT 85 STONE NULLAH LANE - , WANCHAI, HONG KONG	NONE	20,000.

ORGANIZATIONAL STATUS: FOREIGN ORGANIZATION

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
ST MARYS HIGH SCHOOL 142 LAVERACK AVENUE - LANCASTER, NY 14086	NONE	150.

ORGANIZATIONAL STATUS: SCHOOL

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
ST MONICA ELEMENTARY SCHOOL 1039 SEVENTH STREET - SANTA MONICA, CA 90403	NONE	1,250.

ORGANIZATIONAL STATUS: SCHOOL

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
STIFTUNG RTL - WIR HELFEN KINDERN E.V. AACHENER STR. 1044 - KOLN, GERMANY D-50858	NONE	30,000.

ORGANIZATIONAL STATUS: FOREIGN ORGANIZATION

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
STUDENT CONSERVATION ASSOCIATION INC PO BOX 550 - CHARLESTOWN, NH 03603	NONE	250.

ORGANIZATIONAL STATUS: PUBLIC CHARITY

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
SUMMIT EDUCATIONAL RESOURCES INC 150 STAHL ROAD - GETZVILLE, NY 14068-1231	NONE	50.

ORGANIZATIONAL STATUS: PUBLIC CHARITY

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
SYNOPSIS FOUNDATION ONDRASZKA 3 - , WARSZAWA, POLAND 02-085	NONE	15,000.

ORGANIZATIONAL STATUS: FOREIGN ORGANIZATION

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
TANDEM FAIDONOS 15, VARI - , ATHENS, GREECE 166 72	NONE	35,000.

ORGANIZATIONAL STATUS: FOREIGN ORGANIZATION

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
THAMES VALLEY ADVENTURE PLAYGROUND ASSOCIATION BATH ROAD, TAPLOW - MAIDENHEAD, BERKSHIRE, UNITED KINGDOM SL6 0PR	NONE	34,000.

ORGANIZATIONAL STATUS: FOREIGN ORGANIZATION

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
THE ALANNAH AND MADELINE FOUNDATION LEVEL 1, 256 CLARENDON STREET PO BOX 5192 - SOUTH MELBOURNE, VICTORIA, AUST	NONE	35,000.

ORGANIZATIONAL STATUS: FOREIGN ORGANIZATION

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
THE CHILDREN'S SCHOLARSHIP FUND 8 WEST 38TH STREET, 9TH FLOOR - NEW YORK, NY 10018	NONE	10,000.

ORGANIZATIONAL STATUS: PUBLIC CHARITY

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
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

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
THE ROYAL CHILDREN'S HOSPITAL FOUNDATION LEVEL 4, 50 FLEMINGTON ROAD - PARKVILLE, AUSTRIA 03052	NONE	25,000.

ORGANIZATIONAL STATUS: FOREIGN ORGANIZATION

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
THE SCHOOL OF AMERICAN BALLET 70 LINCOLN CENTER PLAZA - NEW YORK, NY 10023	NONE	15,000.

ORGANIZATIONAL STATUS: PUBLIC CHARITY

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
TORRANCE EDUCATION FOUNDATION PO BOX 1397 - TORRANCE, CA 90505	NONE	75.

ORGANIZATIONAL STATUS: PUBLIC CHARITY

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
TOY INDUSTRY FOUNDATION 1115 BROADWAY - NEW YORK, NY 10010-3450	NONE	1,000.

ORGANIZATIONAL STATUS: PUBLIC CHARITY

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
U.S. CATHOLIC CONFERENCE - SACRED HEART PARISH SCHOOL 9460 NORTHEAST 14TH STREET - BELLEVUE, WA 98004	NONE	500.

ORGANIZATIONAL STATUS: PUBLIC CHARITY

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
UCLA FOUNDATION 10920 WILSHIRE BLVD., SUITE 1100 - LOS ANGELES, CA 90024	NONE	500,000.

ORGANIZATIONAL STATUS: PUBLIC CHARITY

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
UCLA FOUNDATION 10921 WILSHIRE BLVD., SUITE 1100 - LOS ANGELES, CA 90024	NONE	10,000.

ORGANIZATIONAL STATUS: PUBLIC CHARITY

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
UCLA FOUNDATION - MATTEL CHILDREN'S HOSPITAL 10920 WILSHIRE BLVD - LOS ANGELES, CA 90024-6521	NONE	100.

ORGANIZATIONAL STATUS: PUBLIC CHARITY

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
UNATTI FOUNDATION 824 17TH STREET - SANTA MONICA, CA 90403	NONE	150.

ORGANIZATIONAL STATUS: PUBLIC CHARITY

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
UNITED STATES FUND FOR UNICEF 125 MAIDEN LANE - NEW YORK, NY 10038	NONE	150.

ORGANIZATIONAL STATUS: PUBLIC CHARITY

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
UNIVERSITY OF HOUSTON 204 E. CULLEN BUILDING - HOUSTON, TX 77204	NONE	5,000.

ORGANIZATIONAL STATUS: SCHOOL

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
US CATHOLIC CONFERENCE - CATHOLIC ACADEMY OF WEST BUFFALO 1069 DELAWARE AVENUE - BUFFALO, NY 14209	NONE	100.

ORGANIZATIONAL STATUS: PUBLIC CHARITY

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
US CATHOLIC CONFERENCE - EDGEWOOD CAMPUS SCHOOL 829 EDGEWOOD COLLEGE RIVE - MADISON, WI 53711	NONE	300.

ORGANIZATIONAL STATUS: PUBLIC CHARITY

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
US CATHOLIC CONFERENCE - MOUNT MERCY ACADEMY 88 RED JACKET PARKWAY - BUFFALO, NY 14220	NONE	250.

ORGANIZATIONAL STATUS: PUBLIC CHARITY

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
US CATHOLIC CONFERENCE - NARDIN ACADEMY 135 CLEVELAND AVE - BUFFALO, NY 14222	NONE	550.

ORGANIZATIONAL STATUS: PUBLIC CHARITY

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
US CATHOLIC CONFERENCE - NOTRE DAME ACADEMY ELEMANTARY 2911 OVERLAND AVENUE - LOS ANGELES, CA 90064	NONE	1,000.

ORGANIZATIONAL STATUS: PUBLIC CHARITY

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
US CATHOLIC CONFERENCE - ST JAMES SCHOOL 4625 GARNET ST. - TORRANCE, CA 90503	NONE	1,100.

ORGANIZATIONAL STATUS: PUBLIC CHARITY

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
VERMONT ACADEMY P.O. BOX 500 - SAXTONS RIVER, VT 05154	NONE	1,250.

ORGANIZATIONAL STATUS: PUBLIC CHARITY

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
VITAMIN ANGEL ALLIANCE INC 111 W. MICHELTORENA - SANTA BARBARA, CA 93101-3220	NONE	150.

ORGANIZATIONAL STATUS: PUBLIC CHARITY

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
WASHINGTON ELEMENTARY 4339 W. 129TH STREET - HAWTHORNE, CA 90250	NONE	5,000.

ORGANIZATIONAL STATUS: SCHOOL

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
WEST HIGH SCHOOL 20401 VICTOR ST. - TORRANCE, CA 90503	NONE	50.

ORGANIZATIONAL STATUS: SCHOOL

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
WESTWOOD INVOLVEMENT SUPPORTS EDUCATION PO BOX 642360 - LOS ANGELES, CA 90064	NONE	1,000.

ORGANIZATIONAL STATUS: PUBLIC CHARITY

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
WILDWOOD ELEMENTARY SCHOOL INC 11811 WEST OLYMPIC BLVD. - LOS ANGELES, CA 90064	NONE	2,100.

ORGANIZATIONAL STATUS: SCHOOL

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
WISCONSIN YOUTH SYMPHONY ORCHESTRA INC 455 N. PARK ST. - MADISON, WI 53706	NONE	2,500.

ORGANIZATIONAL STATUS: PUBLIC CHARITY

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
WISEBURN 21ST CENTURY CHARTER SCHOOLS 13500 AVIATION BLVD. - HAWTHORNE, CA 90250	NONE	200.

ORGANIZATIONAL STATUS: PUBLIC CHARITY

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
WORLD VISION INTERNATIONAL 34834 WEYERHAEUSER WAY S - FEDERAL WAY, WA 98063-9716	NONE	2,060.

ORGANIZATIONAL STATUS: PUBLIC CHARITY

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
YAYASAN MITRA JABABEKA NO. 69-71 JAKARTA EDUC. PARK, KOTA JABABEKA - CIKARANG, BARU BEKASI, INDONES	NONE	50,000.

ORGANIZATIONAL STATUS: FOREIGN ORGANIZATION

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
YOUTH POLICY INSTITUTE INC 634 SOUTH SPRING STREET - LOS ANGELES, CA 90014-3921	NONE	2,500.

ORGANIZATIONAL STATUS: PUBLIC CHARITY

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
ZOE 23018 OAK ST - NEWHALL, CA 91321-1734	NONE	500.

ORGANIZATIONAL STATUS: PUBLIC CHARITY

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
SCHOLARSHIPS 333 CONTINENTAL BLVD - EL SEGUNDO, CA 90245	NONE	181,000.

ORGANIZATIONAL STATUS: N/A

TOTAL FOR THIS
ACTIVITY 4,415,330.

TOTAL INCLUDED ON FORM 199, PART II, LINE 9 4,415,330.

COPY

 FORM 199 COMPENSATION OF OFFICERS, DIRECTORS AND TRUSTEES STATEMENT 3

NAME AND ADDRESS	TITLE AND AVERAGE HRS WORKED/WK	COMPENSATION
DEIDRE LIND 333 CONTINENTAL BLVD EL SEGUNDO, CA 90245	EXECUTIVE DIRECTOR 12.50	0.
CARY DICKSON 333 CONTINENTAL BLVD EL SEGUNDO, CA 90245	CHIEF FINANCIAL OFFICER 0.50	0.
KEVIN FARR 333 CONTINENTAL BLVD EL SEGUNDO, CA 90245	CHAIRMAN 0.50	0.
ALAN KAYE 333 CONTINENTAL BLVD EL SEGUNDO, CA 90245	VICE CHAIRMAN & PRESIDENT 0.50	0.
LISA MARIE BONGIOVANNI 333 CONTINENTAL BLVD EL SEGUNDO, CA 90245	VICE PRESIDENT & SECRETARY 0.50	0.
DIANNE DOUGLAS 333 CONTINENTAL BLVD EL SEGUNDO, CA 90245	VICE PRESIDENT & TREASURER 0.50	0.
CLARA WONG 333 CONTINENTAL BLVD EL SEGUNDO, CA 90245	ASSISTANT TREASURER 0.50	0.
ROBERT NORMILE 333 CONTINENTAL BLVD EL SEGUNDO, CA 90245	VICE PRESIDENT & ASST. SEC 0.50	0.
DREW PAALBORG 333 CONTINENTAL BLVD EL SEGUNDO, CA 90245	ASSISTANT SECRETARY 0.50	0.
STEPHANIE COTA 333 CONTINENTAL BLVD EL SEGUNDO, CA 90245	BOARD MEMBER 0.50	0.
TOM DEBROWSKI 333 CONTINENTAL BLVD EL SEGUNDO, CA 90245	BOARD MEMBER 0.50	0.

JEAN CHRISTOPHE PEAN 333 CONTINENTAL BLVD EL SEGUNDO, CA 90245	BOARD MEMBER 0.50	0.
TONY DIMICHELE 333 CONTINENTAL BLVD EL SEGUNDO, CA 90245	BOARD MEMBER 0.50	0.
TIM KILPIN 333 CONTINENTAL BLVD EL SEGUNDO, CA 90245	BOARD MEMBER 0.50	0.
RAY GREGER 333 CONTINENTAL BLVD EL SEGUNDO, CA 90245	BOARD MEMBER 0.50	0.
DAVID ALLMARK 333 CONTINENTAL BLVD EL SEGUNDO, CA 90245	BOARD MEMBER 0.50	0.
RICARDO IBARRA 333 CONTINENTAL BLVD EL SEGUNDO, CA 90245	BOARD MEMBER 0.50	0.
TOTAL TO FORM 199, PART II, LINE 11		<u>0.</u>

FORM 199	OTHER EXPENSES	STATEMENT	4
DESCRIPTION		AMOUNT	
SCHOLARSHIP MANAGEMENT FEES		65,600.	
TOTAL TO FORM 199, PART II, LINE 17		<u>65,600.</u>	

FORM 199	OTHER ASSETS	STATEMENT	5
DESCRIPTION	BEG. OF YEAR	END OF YEAR	
GRANTS RECEIVABLE	531,500.	379,439.	
TOTAL TO FORM 199, SCHEDULE L, LINE 12	<u>531,500.</u>	<u>379,439.</u>	

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 mail to:

**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 **2012** **Payment Voucher for Corps
and Exempt Orgs e-filed Returns**

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.

TAXABLE YEAR
2012

California e-file Return Authorization for Exempt Organizations

FORM
8453-EO

Exempt Organization name MATTEL CHILDREN'S FOUNDATION	Identifying number 95-3263647
---	---

Part I Electronic Return Information (whole dollars only)

1 Total gross receipts (Form 199, line 4)	1	5,109,386.00
2 Total gross income (Form 199, line 8)	2	5,109,386.00
3 Total expenses and disbursements (Form 199, line 9)	3	5,109,386.00

Part II Settle Your Account Electronically for Taxable Year 2012

4 Electronic funds withdrawal 4a Amount 4b Withdrawal date (MM/DD/YYYY)

Part III Banking Information (Have you verified the exempt organization's banking information?)

5 Routing number _____
6 Account number _____ 7 Type of account: Checking Savings

Part IV Declaration of Officer

I authorize the exempt organization's account be settled as designated in Part II. If I check Part II, Box 4, I authorize an electronic funds withdrawal for the amount listed on line 4a.

Under penalties of perjury, I declare that I am an officer of the above exempt organization and that the information I provided to my Electronic return originator (ERO), transmitter, or intermediate service provider and the amounts in Part I above agree with the amounts on the corresponding lines of the exempt organization's 2012 California electronic return. To the best of my knowledge and belief, the exempt organization's return is true, correct, and complete. If the exempt organization is filing a balance due return, I understand that if the Franchise Tax Board (FTB) does not receive full and timely payment of the exempt organization's fee liability, the exempt organization will remain liable for the fee liability and all applicable interest and penalties. I authorize the exempt organization return and accompanying schedules and statements be transmitted to the FTB by the ERO, transmitter, or intermediate service provider. **If the processing of the exempt organization's return or refund is delayed, I authorize the FTB to disclose to my ERO, intermediate service provider, the reason(s) for the delay.**

Sign Here Signature of Officer _____ Date _____ Title **CFO**

Part V Declaration of Electronic Return Originator (ERO) and Paid Preparer.

I declare that I have reviewed the above exempt organization's return and that the entries on form FTB 8453-EO are complete and correct to the best of my knowledge. (If I am only an Intermediate Service Provider, I understand that I am not responsible for reviewing the exempt organization's return. I declare, however, that form FTB 8453-EO accurately reflects the data on the return.) I have obtained the organization officer's signature on form FTB 8453-EO before transmitting this return to the FTB; I have provided the organization officer with a copy of all forms and information that I will file with the FTB, and I have followed all other requirements described in FTB Pub. 1345, 2012 e-file Handbook for Authorized e-file Providers. I will keep form FTB 8453-EO on file for **four** years from the due date of the return or four years from the date the exempt organization return is filed, whichever is later, and I will make a copy available to the FTB upon request. If I am also the paid preparer, under penalties of perjury, I declare that I have examined the above exempt organization's return and accompanying schedules and statements, and to the best of my knowledge and belief, they are true, correct, and complete. I make this declaration based on all information of which I have knowledge.

ERO Must Sign	ERO's signature	Date	Check if also paid preparer <input type="checkbox"/>	Check if self-employed <input type="checkbox"/>	ERO's PTIN
	Firm's name (or yours if self-employed) and address	GREEN HASSON & JANKS LLP 10990 WILSHIRE BLVD., 16TH FLOOR LOS ANGELES, CA	FEIN 95-1777440	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 complete. I make this declaration based on all information of which I have knowledge.

Paid Preparer Must Sign	Paid preparer's signature	Date	Check if self-employed <input type="checkbox"/>	Paid preparer's PTIN
	Firm's name (or yours if self-employed) and address	GREEN HASSON & JANKS LLP 10990 WILSHIRE BLVD., 16TH FLOOR LOS ANGELES, CA	FEIN 95-1777440	ZIP Code 90024-3929

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	<p>The return should be signed and dated by an authorized individual.</p> <p>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.</p>

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

**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

WEB SITE ADDRESS:
<http://ag.ca.gov/charities/>

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 <u>34557</u>	Check if: <input type="checkbox"/> Change of address <input type="checkbox"/> Amended report
MATTEL CHILDREN'S FOUNDATION <small>Name of Organization</small>	Corporate or Organization No. <u>0866209</u>
<u>333 CONTINENTAL BLVD</u> <small>Address (Number and Street)</small>	Federal Employer I.D. No. <u>95-3263647</u>
<u>EL SEGUNDO, CA 90245</u> <small>City or Town, State and ZIP Code</small>	

ANNUAL REGISTRATION RENEWAL FEE SCHEDULE (11 Cal. Code Regs. sections 301-307, 311 and 312)
 Make Check Payable to Attorney General's Registry of Charitable Trusts

Gross Annual Revenue	Fee	Gross Annual Revenue	Fee	Gross Annual Revenue	Fee
Less than \$25,000	0	Between \$100,001 and \$250,000	\$50	Between \$1,000,001 and \$10 million	\$150
Between \$25,000 and \$100,000	\$25	Between \$250,001 and \$1 million	\$75	Between \$10,000,001 and \$50 million	\$225
				Greater than \$50 million	\$300

PART A - ACTIVITIES

For your most recent full accounting period (beginning 01/01/2012 ending 12/31/2012) list:
 Gross annual revenue \$ 5,109,386. Total assets \$ 555,310.

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 an explanation and details for each "yes" response. Please review RRF-1 instructions for information required.

	Yes	No
1. 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?		X
2. During this reporting period, was there any theft, embezzlement, diversion or misuse of the organization's charitable property or funds?		X
3. During this reporting period, did non-program expenditures exceed 50% of gross revenues?		X
4. During this reporting period, were any organization funds used to pay any penalty, fine or judgment? If you filed a Form 4720 with the Internal Revenue Service, attach a copy.		X
5. During this reporting period, were the services of a commercial fundraiser or fundraising counsel for charitable purposes used? If "yes," provide an attachment listing the name, address, and telephone number of the service provider.		X
6. During this reporting period, did the organization receive any governmental funding? If so, provide an attachment listing the name of the agency, mailing address, contact person, and telephone number.		X
7. During this reporting period, did the organization hold a raffle for charitable purposes? If "yes," provide an attachment indicating the number of raffles and the date(s) they occurred.		X
8. Does the organization conduct a vehicle donation program? If "yes," provide an attachment indicating whether the program is operated by the charity or whether the organization contracts with a commercial fundraiser for charitable purposes.		X
9. Did your organization have prepared an audited financial statement in accordance with generally accepted accounting principles for this reporting period?	X	

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
<small>Signature of authorized officer</small>	<small>Printed Name</small>
	<small>Title</small>
	<small>Date</small>