

GREEN HASSON & JANKS LLP
10990 WILSHIRE BLVD., 16TH FLOOR
LOS ANGELES, CA 90024-3929

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



COPY

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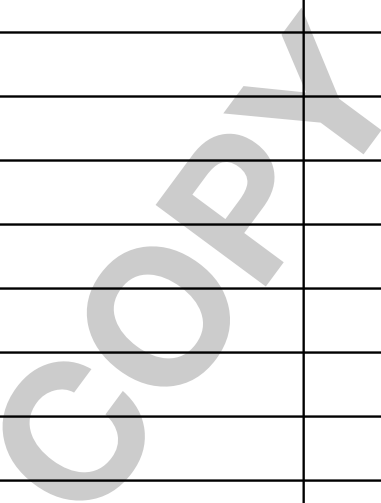
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Tax Return Carryovers to 2014

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			19,015,812.



Green Hasson Janks

10990 Wilshire Boulevard
16th Floor
Los Angeles, CA 90024

310.873.1600 T
310.873.6600 F
www.greenhassonjanks.com

October 7, 2014

Mattel Children's Foundation
333 Continental Blvd
El Segundo, CA 90245
Attention: Deborah Dicochea

Dear Deborah:

Enclosed is the organization's 2013 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 17, 2014.

No amount is due on Form 990-PF.

Please note that the Form 990-PF return contains excess distribution carryover of \$19,015,812. This may be applied to tax year 2014 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 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, 2014.

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 "2013 FTB 3586" on the check or money order.

CALIFORNIA FORM RRF-1 RETURN:

Please sign and mail Form RRF-1 on or before November 17, 2014.

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.

A copy of the federal return is also provided. In conjunction with Form RRF-1 this comprises the Annual Report to be filed with the California Attorney General's Registry of Charitable Trusts.

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

Copies of all the returns will be emailed to you. 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, 2013

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 17, 2014.</p> <p>Please note that the Form 990-PF return contains excess distribution carryover of \$19,015,812. This may be applied to tax year 2014 and subsequent years.</p>

IRS e-file Signature Authorization for an Exempt Organization

For calendar year 2013, or fiscal year beginning _____, 2013, and ending _____, 20____

2013

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

▶ **Information about Form 8879-EO and its instructions is at www.irs.gov/form8879eo**

Department of the Treasury
Internal Revenue Service

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 2013 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 2013 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 2013 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 2013 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**

Return of Private Foundation

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

▶ Do not enter Social Security numbers on this form as it may be made public.

▶ Information about Form 990-PF and its separate instructions is at www.irs.gov/form990pf.

For calendar year 2013 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 or province, country, and ZIP or foreign postal code EL SEGUNDO, CA 90245		C If exemption application is pending, check here ... <input type="checkbox"/>
G Check all that apply: <input type="checkbox"/> Initial return <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Address change <input type="checkbox"/> Name change		D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>
H Check type of organization: <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here ... <input type="checkbox"/>
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) ▶ \$ 113,364.	J Accounting method: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____	
		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 (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a).)		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received	4,956,284.		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	4,956,284.	0.			
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc.	0.	0.		0.
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees				
	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	72,250.	0.		72,250.
	24 Total operating and administrative expenses. Add lines 13 through 23	72,250.	0.		72,250.
	25 Contributions, gifts, grants paid	4,884,034.			4,596,600.
26 Total expenses and disbursements. Add lines 24 and 25	4,956,284.	0.		4,668,850.	
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements	0.				
b Net investment income (if negative, enter -0-)		0.			
c Adjusted net income (if negative, enter -0-)			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	175,871.	113,364.	113,364.
	2	Savings and temporary cash investments			
	3	Accounts receivable			
		Less: allowance for doubtful accounts			
	4	Pledges receivable			
		Less: allowance for doubtful accounts			
	5	Grants receivable	379,439.		
	6	Receivables due from officers, directors, trustees, and other disqualified persons			
	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 - see the instructions. Also, see page 1, item 1)	555,310.	113,364.	113,364.	
Liabilities	17	Accounts payable and accrued expenses			
	18	Grants payable	555,310.	72,405.	
	19	Deferred revenue			
	20	Loans from officers, directors, trustees, and other disqualified persons			
	21	Mortgages and other notes payable			
22	Other liabilities (describe STATEMENT 2)	0.	40,959.		
23	Total liabilities (add lines 17 through 22)	555,310.	113,364.		
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.				
	24	Unrestricted	0.	0.	
	25	Temporarily restricted	0.	0.	
	26	Permanently restricted	0.	0.	
	Foundations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 27 through 31.				
	27	Capital stock, trust principal, or current funds			
	28	Paid-in or capital surplus, or land, bldg., and equipment fund			
29	Retained earnings, accumulated income, endowment, or other funds				
30	Total net assets or fund balances	0.	0.		
31	Total liabilities and net assets/fund balances	555,310.	113,364.		

Part III Analysis of Changes in Net Assets or Fund Balances

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

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)		(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a				
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))
2012	4,480,930.	159,489.	28.095543
2011	4,079,848.	185,219.	22.027157
2010	3,137,429.	176,695.	17.756184
2009	2,693,656.	175,138.	15.380192
2008	4,217,001.	153,033.	27.556155

2 Total of line 1, column (d)	2	110.815231
3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	22.163046
4 Enter the net value of noncharitable-use assets for 2013 from Part X, line 5	4	201,475.
5 Multiply line 4 by line 3	5	4,465,300.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	0.
7 Add lines 5 and 6	7	4,465,300.
8 Enter qualifying distributions from Part XII, line 4	8	4,668,850.

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

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see 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 2013 estimated tax payments and 2012 overpayment credited to 2013	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 2014 estimated tax <input type="checkbox"/> Refunded <input type="checkbox"/>		11	

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 the 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. <input type="checkbox"/> \$ 0. (2) On foundation managers. <input type="checkbox"/> \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. <input type="checkbox"/> \$ 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) <input type="checkbox"/> 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 2013 or the taxable year beginning in 2013 (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)
12 Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges?
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application?
14 The books are in care of THE FOUNDATION Telephone no. 310-252-4705
15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here
16 At any time during calendar year 2013, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?

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.

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?
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?
(6) Agree to pay money or property to a government official?
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)?
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2013?
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):
a At the end of tax year 2013, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2013?
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?
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?
b If "Yes," did it have excess business holdings in 2013 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period?
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2013?

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? **SEE STATEMENT 4** Yes No
 If "Yes," attach the statement required by Regulations section 53.4945-5(d).
- 6a** Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? Yes No
- b** Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? Yes No
 If "Yes" to 6b, file Form 8870.
- 7a** At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? Yes No
- b** If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction? **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	72,250.
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	204,543.
c	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	204,543.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	0.
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	204,543.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	3,068.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	201,475.
6	Minimum investment return. Enter 5% of line 5	6	10,074.

Part XI

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

1	Minimum investment return from Part X, line 6	1	10,074.
2a	Tax on investment income for 2013 from Part VI, line 5	2a	
b	Income tax for 2013. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	0.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	10,074.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	10,074.
6	Deduction from distributable amount (see instructions)	6	0.
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	10,074.

Part XII

Qualifying Distributions (see instructions)

1 Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:			
a	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1a	4,668,850.
b	Program-related investments - total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3 Amounts set aside for specific charitable projects that satisfy the:			
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	4,668,850.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b	5	0.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	4,668,850.

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

Part XIII Undistributed Income (see instructions)

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

Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9) 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 2013, 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				(e) Total
	(a) 2013	(b) 2012	(c) 2011	(d) 2010	
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 address 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				
10TH STREET ELEMENTARY SCHOOL 1000 GRATTAN STREET LOS ANGELES, CA 90015		PC	COMMUNITY PARTNER GRANT	10,000.
112TH STREET ELEMENTARY 1256 EAST 112TH STREET LOS ANGELES, CA 90059		PC	COMMUNITY PARTNER GRANT	5,000.
AAPQ - ASSOCIACAO DE APOIO AO PROJETO QUIXOTE AV. ENG. LUIS GOMES CARDIM SANGIRARDI, 789 SAO PAULO, BRAZIL 04112		NC	HEALTHY BODIES, HEALTHY MINDS PROGRAM	40,000.
AARON DIAMOND AIDS RESEARCH CENTER OF NYC 455 FIRST AVENUE NEW YORK, NY 10016		PC	DOMINIC NG BOARD OF DIRECTORS GRANT 2013	5,000.
ABLE DISABLED ALL PEOPLE TOGETHER (ADAPT) UPPER COLABA RD MUMBAI, INDIA		NC	ACTIVITIES FOR CHILDREN IN NEED	20,000.
Total SEE CONTINUATION SHEET(S)			3a	4,616,600.
b Approved for future payment				
NONE				
Total			3b	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 Program service revenue, Membership dues and assessments, Interest on savings and temporary cash investments, Dividends and interest from securities, Net rental income or (loss) from real estate, Net rental income or (loss) from personal property, Other investment income, Gain or (loss) from sales of assets other than inventory, Net income or (loss) from special events, Gross profit or (loss) from sales of inventory, Other revenue, Subtotal, and Total.

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

Table with 2 columns: Line No. and Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (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?
a Transfers from the reporting foundation to a noncharitable exempt organization of:
(1) Cash
(2) Other assets
b Other transactions:
(1) Sales of assets to a noncharitable exempt organization
(2) Purchases of assets from a noncharitable exempt organization
(3) Rental of facilities, equipment, or other assets
(4) Reimbursement arrangements
(5) Loans or loan guarantees
(6) Performance of services or membership or fundraising solicitations
c Sharing of facilities, equipment, mailing lists, other assets, or paid employees
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.

Table with 4 columns: (a) Line no., (b) Amount involved, (c) Name of noncharitable exempt organization, (d) Description of transfers, transactions, and sharing arrangements. All entries in (c) are 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?
b If "Yes," complete the following schedule.

Table with 3 columns: (a) Name of organization, (b) Type of organization, (c) Description of relationship. All entries in (a) are N/A.

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

Paid Preparer Use Only: Print/Type preparer's name: RICHARD L. RUVELSON; Preparer's signature; Date; Check 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)				
AMERICAN RED CROSS 431 18TH STREET NW WASHINGTON, DC 20006		PC	DISASTER RELIEF	50,000.
ANNE VE BEBEK SAGLIGI ITRI DEDE SOK BERNA APT NO 35 D11 KIZILTOPRAK KADIKOY ISTANBUL, TURKEY		NC	TO BETTER THE INFRASTRUCTURE OF CERRAHPASA HOSPITAL VENTILATION SYSTEM AND TO MAKE A PLAYGROUND	30,000.
ASSOCIACAO JERONIMO USERA RUA AMLIA RODRIGUES, N159 ABUXARDA, OTHER COUNTRY		NC	THE GOAL OF THE PROJECT "PLAY AND GROW" IS TO CREATE AN INSPIRING SPACE SPECIALLY CONCEIVED	15,000.
BARUCH COLLEGE FUND 1 BERNARD BARUCH WAY, A1608 NEW YORK, NY 10010		PC	TREVOR EDWARDS BOARD OF DIRECTOR 2013 GRANT	5,000.
BATOR TABOR ALAPITVANY FOUNDATION H-1146 BUDAPEST, AJTOSI DURER SOR 31. BUDAPEST, HUNGARY		NC	ASSISTING CHILDREN WITH CANCER	15,000.
BEIJING CHILDREN'S HOSPITAL NO. 56, NANLISHI ROAD BEIJING, CHINA 100045		NC	TACKLING UNIQUE CHILD DEVELOPMENT ISSUES IN CHINA	130,000.
BIG BROTHERS BIG SISTERS OF PEEL INC. 71 WEST DRIVE, UNIT 23 BRAMPTON, ONTARIO, CANADA		NC	TO PROVIDE TRAINED FEMALE FACILITATORS 18 - 25 YEARS OF AGE TO MENTOR GROUPS OF EIGHT TO TEN GIRLS WHO ARE	10,000.
CASA DA PAZ RUA CAMINHO CELIO JOSE DE PAULO BRAZIL		NC	OUR EDUCATIONAL PROJECT IS BASED ON HELPING CHILDREN AND TEENAGERS TO DEVELOP SELF-ESTEEM.	40,000.
CASA DE LA MADRE Y EL NINO CALLE 48 # 28 - 30, BARRIO BELALCAZAR BOGOTA, COLOMBIA		NC	NURSERY EXPANSION - THIS PROJECT IS TO IMPROVE THE CAPACITY OF THE NURSERY IN ORDER TO PROVIDE CARE	22,550.
CHALLENGER BOYS & GIRLS CLUB P.O. BOX 37189 LOS ANGELES, CA 90037		PC	COMMUNITY GRANT (ERG EVENT - BRIDG)	500.
Total from continuation sheets				4,536,600.

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'S INSTITUTE INTERNATIONAL 711 SOUTH NEW HAMPSHIRE AVENUE LOS ANGELES, CA 90502		PC	COMMUNITY GRANT (ERG EVENT - MADE)	500.
CHINA ASSOCIATION FOR PROMOTING CHILDREN'S CULTURE AND ART ROOM 603, FLOOR 3, TOWER B, NO. 43 WEST PING'ANLI AVENUE BEIJING, CHINA		NC	CHILD DEVELOPMENT SUMMIT	92,000.
CROSSROADS SCHOOL FOR ARTS & SCIENCE 1714 21ST STREET SANTA MONICA, CA 90404		PC	BRYAN STOCKTON BOARD OF DIRECTORS GRANT 2013	10,000.
DUKE UNIVERSITY P.O. BOX 90581 DURHAM, NC 27708		PC	CHRISTOPHER SINCLAIR	15,000.
EXPLORE & MORE A CHILDRENS MUSEUM 300 GLEED AVENUE EAST AURORA, NY 14052		PC	COMMUNITY PARTNER GRANT	25,000.
FLINTRIDGE SACRED HEART ACADEMY 440 ST. KATHERINE DRIVE LA CANADA, CA 91011		PC	DEAN SCARBOROUGH BOARD OF DIRECTOR GRANT 2013	15,000.
FLOGA PARENTS ASSOCIATION FOR CHILDREN WITH CANCER AIGIOU 6-8 ATHENS, GREECE		NC	BEST THERAPY OF CHILDREN EQUIPMENT FOR RADIOTHERAPY UNIT AT CHILDREN HOSPITAL AGLAIA KYRIAKOU	30,000.
FONDATION HOPITAUX DE PARIS-HOPITAUX DE FRANCE FONDATION HOPITAUX DE PARIS-HOPITAUX DE FRANCE 13 RUE SCIPION PARIS, FRANCE 75005		NC	PLAYGROUND WITHIN THE PSYCHOTHERAPY CENTER FOR CHILDREN AT THE PSYCHIATRIC HOSPITAL OF CAUDAN	15,000.
FONDAZIONE "AIUTARE I BAMBINI" ONLUS VIA RONCHI, 17, MILANO ITALY 20134		NC	STUDY AND PLAY ROOMS FOR THE DISTRICTS OF THE NORTHERN SUBURBAN AREA OF MILLAN	24,000.
FONDO PARA NINOS DE MEXICO, A.C. AVENIDA PATRIOTISMO 889-3 DISTRITO FEDERAL, MEXICO 03920		NC	READING TO TRANSFORM PROGRAM	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
FRENCH-AMERICAN CULTURAL FOUNDATION 4101 RESERVOIR ROAD, N.W. EMBASSY OF FRANCE WASHINGTON, DC 20007		PC	TREVOR EDWARDS BOARD OF DIRECTORS GRANT 2013	5,000.
FULFILLED DREAMS FOUNDATION UL. NOWOGRODZKA 6A LOK 22 WARSAW, POLAND 00 153		NC	ONCO OLYMPIC GAMES 2014 PROGRAM	15,000.
FUNDACION IMAGINA NUEVA COSTANERA 3698 OF 404 SANTIAGO, CHILE		NC	CHILD SEATED TRAPPIST HIGH BIO IS IN THE FOOTHILLS ON A NATIVE INDIAN COMMUNITY WITHOUT ACCESS TO	45,000.
FUNDACION PARA LOS NINOS DE LAS CALIFORNIAS / HOSPITAL INFANTIL DE LAS CALI AV. ALEJANDRO VON HUMBOLDT # 11431 TIJUANA, BAJA CALIFORNIA, MEXICO		NC	PAPI PROGRAM - TO HELP COVER THE COST OF PROVIDING CARE TO EVERY CHILD IN NEED.	20,000.
FUNDACION PROFESOR ANIBAL ARIZTIA - HOSPITAL DR. LUIS CALVO MACKENNA ANTONIO VARAS # 360 , PROVIDENCIA, SANTIAGO - REGION METROPOLITANA CHILE		NC	FRIENDLY HOSPITAL PROJECT: RIGHTS FOR THE CHILDREN IN PEDIATRIC HEALTH CARE, HOSPITAL. DR. LUSI	15,000.
FUNGATES SUPERFLOW FOUNDATION 1885-A GROUND FLOOR, JALAN STADIUM, ALOR SETAR KEDAH KEDAH, MALAYSIA 05100		NC	SUPPORT CHILDREN IN NEED - JOY IN A TOY PROGRAM	15,000.
GAY AND LESBIAN ELDER HOUSING 1602 IVAR AVENUE HOLLYWOOD, CA 90028		PC	COMMUNITY PARTNER GRANT	500.
GIRLS INC. OF METRO DENVER 1499 JULIAN STREET DENVER, CO 80204		PC	KATHY WHITE LOYD BOARD OF DIRECTORS GRANT 2013	15,000.
GOOD CHILD EDUCATION FOUNDATION 222/3 MOO 2 TUMBON NAIYA AM CHANTHABURI, THAILAND 22160		NC	MBK SHARING & CARING FOR CHILDREN PROGRAM	12,500.
GRAPE STREET ELEMENTARY 1940 E. 111TH STREET LOS ANGELES, CA 90059		PC	COMMUNITY PARTNER GRANT	5,000.
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)				
GUANGDONG CHARITY FEDERATION NO. 118 YUEHUA ROAD GUANGZHOU, CHINA		NC	CHILDREN WELFARE FOUNDATION IN GUANGDONG, CHINA. TO RENOVATE CENTER FOR CHILDREN AT ORPHANAGE	65,000.
HABITAT FOR HUMANITY 4320 ATLANTIC AVENUE, SUITE 216 LONG BEACH, CA 90807		PC	COMMUNITY PARTNER GRANT	10,000.
HOMELESS CHILDRENS PLAYTIME PROJECT INC 1525 NEWTON STREET NW WASHINGTON, DC 20010		PC	PLAYTIME PROGRAM & CURRICULUM	25,000.
JEFFERSON ELEMENTARY 10322 CONDON LENNOX, CA 90304		PC	COMMUNITY PARTNER GRANT	10,000.
KABOOM 4301 CONNECTICUT AVENUE NW, SUITE ML-1 WASHINGTON, DC 20008		PC	FOUNDATION GRANT	200,000.
KEEP A CHILD ALIVE 45 MAIN STREET, SUITE 617 BROOKLYN, NY 11201		PC	BRYAN STOCKTON BOARD OF DIRECTORS GRANT 2013	155,000.
KIDS HELP PHONE / JEUNESSE, J'COUTE 300-439 UNIVERSITY AVENUE TORONTO, ONTARIO, CANADA		NC	KIDS HELP PHONE - GIRL EMPOWERMENT PROGRAM	15,000.
LOS ANGELES REGIONAL FOODBANK 1734 E. 41ST STREET LOS ANGELES, CA 90058		PC	COMMUNITY PARTNER GRANT	10,000.
MADISON COMMUNITY FOUNDATION 2 SCIENCE CT. MADISON, WI 53711		PC	COMMUNITY PARTNER GRANT	20,000.
MAKE-A-WISH FOUNDATION INTERNATIONAL 4742 NORTH 24TH STREET, SUITE 400 PHOENIX, AZ 85016		PC	SIGNATURE PARTNER GRANT	150,000.
Total 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
MANAGEMENT LEADERSHIP OF TOMORROW 15 MAIDEN LANE, SUITE 900 NEW YORK, NY 10038		PC	TREVOR EDWARDS BOARD OF DIRECTORS GRANT 2013	5,000.
MATTEL CHILDREN'S HOSPITAL AT UCLA 10945 LE CONTE AVENUE, SUITE 3132, BOX 951784 LOS ANGELES, CA 90095		PC	SIGNATURE PARTNER GRANT	500,000.
ME2 CLUB 1A PARK HOUSE, 17 HEADLEY ROAD WOODLEY LONDON, UNITED KINGDOM		NC	ME2 CLUB WEEKENDS AWAY FOR ME2 CLUB MEMBERS AND DISABILITY INCLUSION TRAINING FOR ACTIVITY LEADERS	15,500.
MYCHAL'S LEARNING PLACE 11901 ACACIA AVE HAWTHORNE, CA 90250		PC	COMMUNITY PARTNER GRANT	5,000.
NATIONAL ASSOCIATION OF CHILDREN'S HOSPITALS AND RELATED INSTITUTIONS 401 WYTHE STREET ALEXANDRIA, VA 22314		PC	SIGNATURE PARTNER GRANT	125,000.
NATIONAL AUTISTIC SOCIETY 393 CITY ROAD LONDON, UNITED KINGDOM		NC	ACTIVE FOR AUTISM PROGRAM	10,000.
NATIONAL LEKOTEK CENTER 2100 RIDGE AVENUE EVANSTON, IL 60201		PC	PLAY MATTERS PLAY GRANT	25,000.
NEW YORK FUND FOR PUBLIC SCHOOLS OFFICE OF PARENT ADVOCACY, 110 LIVINGSTON STREET BROOKLYN, NY 11201		PC	COMMUNITY PARTNER FUND	25,000.
NEXE FUNDACIO PRIVADA ESCORIAL 169, BAJOS BARCELONA, SPAIN 08024		NC	LEISURE TIME FOR CHILDREN WITH PROFOUND AND MULTIPLE LEARNING DISABILITIES (PMLD): 215 SMILES OF	36,079.
DOWNSIDE UP 3RD PARKOVAYA STREET, 14A MOSCOW, RUSSIA		NC	EARLY INTERVENTION SERVICE FOR RUSSIAN CHILDREN WITH DOWN SYNDROME AND THEIR FAMILIES	115,000.
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
OCCIDENTAL COLLEGE 1600 CAMPUS ROAD LOS ANGELES, CA 90041		PC	DOMINIC NG BOARD OF DIRECTORS GRANT 2013	5,000.
OTIS COLLEGE OF ART & DESIGN 9045 LINCOLN BLVD. LOS ANGELES, CA 90045		PC	SIGNATURE PARTNER GRANT	200,000.
OUR CHILD FOUNDATION USTAVNI 91/95 PRAGUE 8 CZECH REPUBLIC		NC	INDIVIDUAL SUPPORT FOR UNDERPRIVILEGED CHILDREN	15,000.
PARENTS FOR THE EARLY INTERVENTION OF AUTISM IN CHILDREN THE BRACKENS LONDON ROAD ASCOT BERKSHIRE, UNITED KINGDOM		NC	PILOT PLAY SCHEMES FOR CHILDREN WITH AUTISM	15,500.
PARTNERSHIP FOR LOS ANGELES SCHOOLS 1541 WILSHIRE BLVD, SUITE 200 LOS ANGELES, CA 90017		PC	COMMUNITY PARTNER GRANT	10,000.
PERTUBUHAN ASUHAN DAN DIDIKAN ANAK-ANAK YATIM ISLAM DAERAH SIK (ADIK) RUMAH GEMILANG, KAMPUNG BANGGOL DERDAP KEDAH, MALAYSIA		NC	GLORIOUS DEVELOPMENT PROJECT - PROVIDE A TUITION CENTER WITH FACILITIES SUCH AS OFFICES, CLASSROOMS,	25,000.
PLAYWORKS 380 WASHINGTON OAKLAND, CA 94607		PC	GRAPE STREET AND 112TH STREET ELEMENTARY	20,000.
PUSAT PENGAJIAN SAINS KESIHATAN UNIVERSITI SAINS MALAYSIA KELANTAN, MALAYSIA 16150		NC	PLAY MATTERS PLAY GRANT	10,000.
RONALD MCDONALD HOUSE CHARITIES 1 KROC DRIVE OAKBROOK, IL 60523		PC	DIRL VAN DE PUT BOARD OF DIRECTORS GRANT 2013	15,000.
SANTA CLAUS INCORPORATED OF GREATER SAN BERNARDINO 824 E 6TH ST SAN BERNARDINO, CA 92410		PC	COMMUNITY PARTNER GRANT	2,500.
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
SAVE THE CHILDREN 54 WILTON ROAD WESTPORT, CT 06880		PC	SIGNATURE PARTNER GRANT	515,000.
SPECIAL OLYMPICS 1133 19TH STREET, 12TH FLOOR WASHINGTON, DC 20036		PC	SIGNATURE PARTNER GRANT	450,000.
STIFTUNG DEUTSCHE SCHLAGANFALL-HILFE CARL-MIELE-STR. 256 GERMANY		NC	MATTEL FAMILY CAMP PROGRAM	25,000.
SYNOPSIS FOUNDATION ONDRASZKA 3 WARSAW, POLAND		NC	DEVELOPING COMMUNICATION, SOCIAL AND SPEECH SKILLS FOR CHILDREN WITH AUTISM	15,000.
THE ALANNAH AND MADELINE FOUNDATION LEVEL 1, 6 CHARLES STREET MELBOURNE, VICTORIA, AUSTRALIA		NC	BUDDY BAGS PROGRAM	25,000.
THE ALLIANCE FOR CHILDREN 908 SOUTHLAND AVENUE FT. WORTH, TX 76104		PC	COMMUNITY PARTNER GRANT	5,000.
THE CHILDREN'S SCHOLARSHIP FUND 8 WEST 38TH STREET, 9TH FLOOR NEW YORK, NY 10018		PC	MICHAEL J DOLAN BOARD OF DIRECTORS GRANT 2013	15,000.
THE FOUNDATION FOR THE WELFARE OF THE MENTALLY RETARDED OF THAILAND 4739 DIN DAENG ROAD, DIN DAENG DISTRICT BANGKOK, THAILAND 10400		NC	THE FOUNDATION FOR THE WELFARE OF THE MENTALLY RETARDED OF THAILAND UNDER THE ROYAL PATRONAGE OF HER	25,000.
THE PEPPER FOUNDATION PO BOX 334 HERTFORDSHIRE, UNITED KINGDOM		NC	EXTRA NURSE, EXTRA CARE PROGRAM	54,000.
THE ROYAL CHILDREN'S HOSPITAL FOUNDATION LEVEL 4, THE ROYAL CHILDREN'S HOSPITAL, 50 FLEMINGTON ROAD PARKVILLE, VICTORIA, AUSTRALIA		NC	THE POWER OF PLAY AND HOW IT HELPS PEDIATRIC TRAUMA RECOVERY AT THE ROYAL CHILDREN'S HOSPITAL	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
THE SCHOOL OF AMERICAN BALLET 70 LINCOLN CENTER PLAZA NEW YORK, NY 10023		PC	FRANCE FERGUSSON BOARD OF DIRECTORS GRANT 2013	15,000.
TOKUTEI HIEIRI KATSUDOU HOJIN SHINE ON KIDS WAKAMATSU BUILDING 7F, 3-3-6 TOKYO, JAPAN		NC	THE BEADS OF COURAGE IS A RESILIENCE-BASED INTERVENTION DESIGNED TO SUPPORT AND STRENGTHEN THE	25,000.
TOUT LE MONDE CHANTE CONTRE LE CANCER 28 RUE DU SENECHAL - BP275 FRANCE 12200		NC	100 CHRISTMAS FOR 100 HOSPITALS PROGRAM	15,000.
TREE MUSKETEERS 305 RICHMOND STREET EL SEGUNDO, CA 90245		PC	COMMUNITY PARTNER GRANT	500.
UNIVERSITY OF HOUSTON 204 E. CULLEN BUILDING HOUSTON, TX 77204		PC	DOMINIC NG BOARD OF DIRECTORS GRANT 2013	5,000.
UNIVERSITY OF SOUTHERN CALIFORNIA 3620 SOUTH VERMONT LOS ANGELES, CA 90089		PC	SPEEDOMETRY PROGRAM	230,000.
VISION MUNDIAL DE MXICO BAHA DE SANTA BRBARA 157 DISTRITO FEDERAL, MEXICO 11300		NC	VOCES DE CAMBIO - ADVOCACY FOR THE RIGHTS OF CHILDREN	40,000.
WASHINGTON ELEMENTARY 4339 W. 129TH STREET HAWTHORNE, CA 90250		PC	COMMUNITY PARTNER GRANT	10,000.
WILDLIFE CONSERVATION SOCIETY 2300 SOUTHERN BLVD. BRONX, NY 10460		PC	VASANT M PRABHU BOARD OF DIRECTORS GRANT 2013	15,000.
YAYASAN MITRA JABABEKA NO. 69-71 JAKARTA EDUC. PARK BARU BEKASI, INDONESIA 17550		NC	ELEMENTARY SCHOOL RENOVATIONS - SDN HEGAR MUKTI 02, CIKARANG BEKASI, INDONESIA	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
ALEXS LEMONADE STAND FOUNDATION 333 E LANCASTER AVENUE, SUITE 414 WYNNEWOOD, PA 19096		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	50.
AMERICAN CANCER SOCIETY INC 20 MERCER STREET HACKENSACK, NJ 07601		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	385.
AMERICAN LEBANESE SYRIAN ASSOCIATION CHAR INC - ST. JUDE CHILDREN'S RESEARC 501 ST. JUDE PLACE MEMPHIS, TN 38105		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	2,500.
AMERICAN NATIONAL RED CROSS 786 DELAWARE AVENUE BUFFALO, NY 14209		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	8,010.
AMERICAN RED CROSS 99 INDIAN FIELD RD. GREENWICH, CT 06830		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	3,500.
ASSISTANCE LEAGUE OF SOUTHERN CALIFORNIA - OPERATION SCHOOL BELL OF ASSISTA 1370 N ST ANDREWS PL LOS ANGELES, CA 90028-8529		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	1,000.
BEST BUDDIES INTERNATIONAL INC P.O. BOX 51597 BOSTON, MA 02205		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	50.
BIG BROTHERS AND BIG SISTERS OF DANE COUNTY INC 2059 ATWOOD AVE MADISON, WI 53704		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	3,444.
BIG BROTHERS-BIG SISTERS OF MIDCOAST MAINE 16 SCHOOL ST., SUITE 201 ROCKLAND, ME 04841-2881		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	50.
BLAKE SCHOOL SDS 12-2577, PO BOX 86 MINNEAPOLIS, MN 55486-0086		PC	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
BOYS AND GIRLS CLUB OF DANE COUNTY INC 2001 TAFT ST MADISON, WI 53713-1909		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	2,195.
BOYS AND GIRLS CLUB OF EAST AURORA FOUNDATION INC PO BOX 36 EAST AURORA, NY 14052-2308		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	700.
BOYS CLUB OF HOLLAND INC 51 SOUTH MAIN STREET HOLLAND, NY 14080		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	2,190.
BUFFALO ACADEMY OF THE SACRED HEART INC 3860 MAIN ST. BUFFALO, NY 14226-3350		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	6,000.
BUFFALO SEMINARY 205 BIDWELL PARKWAY BUFFALO, NY 14222-1295		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	100.
CAMPBELL HALL -EPISCOPAL 4533 LAUREL CANYON BLVD. NORTH HOLLYWOOD, CA 91607		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	500.
CANISIUS HIGH SCHOOL 1180 DELAWARE AVE BUFFALO, NY 14209-1494		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	200.
CATHOLIC CHARITIES OF BUFFALO 741 DELAWARE BUFFALO, NY 14209		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	1,755.
CENTER FOR EARLY EDUCATION 563 NORTH ALFRED STREET WEST HOLLYWOOD, CA 90048		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	2,000.
CENTER FOR HANDICAPPED CHILDREN INC 80 LAWRENCE BELL DRIVE, SUITE 115 WILLIAMSVILLE, NY 14221		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	50.
Total 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)				
CENTRE STAGE INC - CENTRE STAGE DANCE 127 EAST OLIVE AVENUE MONROVIA, CA 91016		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	100.
CHILD AND ADOLESCENT TREATMENT SERVICES INC 301 CAYUGA RD CHEEKTOWAGA, NY 14225-1950		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	155.
CHILDREN INTERNATIONAL 2000 EAST RED BRIDGE ROAD KANSAS CITY, MO 64131		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	50.
CHILDRENS BRAIN TUMOR FOUNDATION INC 274 MADISON AVENUE, ROOM 1004 NEW YORK, NY 10016		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	250.
CHILDRENS CANCER AND BLOOD FOUNDATION INC - CHILDRENS BLOOD FOUNDATION INC 333 EAST 38TH STREET NEW YORK, NY 10016-2745		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	1,000.
CHILDRENS CANCER RESEARCH FUND 7301 OHMS LANE, SUITE 460 MINNEAPOLIS, MN 55439		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	35.
CHILDRENS HOSPITAL AND HEALTH SYSTEM FOUNDATION INC PO BOX 1997 MILWAUKEE, WI 53201		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	250.
CHILDRENS HOSPITAL OF LOS ANGELES 4650 SUNSET BOULEVARD LOS ANGELES, CA 90027-6062		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	200.
CHILDRENS HOSPITAL OF PHILADELPHIA FOUNDATION LOCKBOX 1352 PHILADELPHIA, PA 19178-1352		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	25.
CHILDRENS MIRACLE NETWORK 205 W 700 SOUTH SALT LAKE CITY, UT 84101		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	300.
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 REHABILITATION FOUNDATION OF VARIETY CLUB OF BUFFALO INC 6114 BROADWAY LANCASTER, NY 14086		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	300.
CHOC FOUNDATION 455 S MAIN ST ORANGE, CA 92868-3835		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	350.
CHRISTIAN CENTRAL ACADEMY 39 ACADEMY DRIVE WILLIAMSVILLE, NY 14221		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	25.
CHRISTIAN FOUNDATION FOR CHILDREN AND AGING ONE ELMWOOD AVE KANSAS CITY, KS 66103-2118		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	780.
CLAIRBOURN SCHOOL 8400 HUNTINGTON DRIVE SAN GABRIEL, CA 91775		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	650.
COMMUNITY'S CHILD INC 25520 WOODWARD AVE. LOMITA, CA 90717		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	110.
COMPASSION INTERNATIONAL INCORPORATED 12290 VOYAGER PARKWAY COLORADO SPRINGS, CO 80921		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	3,840.
CONNECTIONS FOR CHILDREN 2701 OCEAN PARK BLVD STE 253 SANTA MONICA, CA 90405-5239		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	2,000.
CORONA DEL MAR HIGH SCHOOL BOOSTER CLUB P.O. BOX 7724 NEWPORT BEACH, CA 92658-7724		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	600.
CORONA DELMAR HIGH SCHOOL FOUNDATION 2549 EASTBLUFF DRIVE, SUITE 483 NEWPORT BEACH, CA 92660		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	2,000.
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
CRADLE BEACH CAMP INC 8038 OLD LAKESHORE ROAD ANGOLA, NY 14006		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	127.
CROSSROADS SPRINGS AFRICA, INC PO BOX 242 EAST AURORA, NY 14052		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	3,250.
CYSTIC FIBROSIS FOUNDATION 4825 TROUSDALE DRIVE, SUITE 238 NASHVILLE, TN 37220		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	200.
DEATH RIDE TOUR INC 2404 SEDALIA CIRCLE AURORA, CO 80013		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	625.
DONORSCHOOSE ORG 134 W 37TH STREET, FLOOR 11 NEW YORK, NY 10018		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	465.
DREAM STREET FOUNDATION 324 SOUTH BEVERLY DR., STE. 500 BEVERLY HILLS, CA 90212		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	1,000.
EDUNATIONS INC PO BOX 233 INGOMAR, PA 15127		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	100.
EL SEGUNDO EDUCATIONAL FOUNDATION 641 SHELDON STREET EL SEGUNDO, CA 90245		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	1,600.
ELDER HIGH SCHOOL 3900 VINCENT AVE. CINCINNATI, OH 45205		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	1,000.
ELMWOOD VILLAGE CHARTER SCHOOL 40 DAYS PARK BUFFALO, NY 14201		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	500.
Total 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
EMPOWERING LIVES INTERNATIONAL PO BOX 67 UPLAND, CA 91785-0067		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	1,200.
ETHICAL CULTURE FIELDSTON SCHOOL - ETHICAL CULTURE FIELDSTON SCHOOLS 33 CENTRAL PARK WEST NEW YORK, NY 10023		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	100.
FAMILIES OF FANA-WNY INC 6 PINE TERRACE ORCHARD PARK, NY 14127		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	5,000.
FATHER FLANAGANS BOYS HOME 14100 CRAWFORD ST. BOYS TOWN, NE 68010		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	2,000.
FIGURE SKATING IN HARLEM INC 361 W 125 ST, 4TH FLOOR NEW YORK, NY 10027		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	250.
FOOD FOR THE POOR INC 6401 LYONS ROAD COCONUT CREEK, FL 33073		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	100.
FRIENDS OF CASTLE HEIGHTS 9755 CATTARAUGUS AVE LOS ANGELES, CA 90034-2352		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	4,600.
FRIENDS OF MARQUEZ PO BOX 1320 PACIFIC PALISADES, CA 90272		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	2,000.
FRIENDS OF OVERLAND SCHOOL PO BOX 64501 LOS ANGELES, CA 90064		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	475.
GIRLS CLUB OF LOS ANGELES 2057 W CENTURY BLVD LOS ANGELES, CA 90047-4031		PC	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	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)				
GIRLS INCORPORATED OF METRO DENVER 1499 JULIAN ST. DENVER, CO 80204		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	2,500.
GLOBAL MEDICAL RELIEF FUND INC 112 MACFARLAND AVENUE STATEN ISLAND, NY 10305		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	835.
HAROLD ROBINSON FOUNDATION 10008 NATIONAL BLVD., SUITE 324 LOS ANGELES, CA 90034		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	1,100.
HARVARD-WESTLAKE SCHOOL 3700 COLDWATER CANYON NORTH HOLLYWOOD, CA 91604		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	600.
HERMOSA BEACH EDUCATION FOUNDATION PO BOX 864 HERMOSA BEACH, CA 90254		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	4,500.
HORACE MANN SCHOOL 231 WEST 246TH STREET RIVERDALE, NY 10471		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	100.
IMSA FUND FOR ADVANCEMENT OF EDUCATION 1500 SULLIVAN RD AURORA, IL 60506-1067		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	200.
INSTITUTE FOR EDUCATIONAL ACHIEVEMENT INC 381 MADISON AVENUE NEW MILFORD, NJ 07646		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	25.
JOHN ADAMS ELEMENTARY SCHOOL 2121 W. 238TH STREET TORRANCE, CA 90501		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	100.
JOHN D. SUTTER ELEMENTARY SCHOOL 3200 FORBES SANTA CLARA, CA 95051		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	2,208.
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
JOSEPH & EDNA JOSEPHSON INSTITUTE OF ETHICS 9841 AIRPORT BLVD, #300 LOS ANGELES, CA 90045		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	100.
JUNIOR ACHIEVEMENT OF WESTERN NEW YORK 275 OAK ST, SUITE 222 BUFFALO, NY 14203-1638		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	365.
JUVENILE DIABETES RESEARCH FOUNDATION INTERNATIONAL 331 ALBERTA DRIVE, SUITE 106 BUFFALO, NY 14226		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	355.
KABOOM INC 4301 CONNECTICUT AVENUE, NORTH WEST, SUITE ML-1 WASHINGTON, DC 20008		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	25.
KEEP A CHILD ALIVE 11 HANOVER SQUARE, 14TH FLOOR NEW YORK, NY 10005		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	7,000.
KIDSPACE A PARTICIPATORY MUSEUM 480 N ARROYO BLVD PASADENA, CA 91103-3269		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	100.
LARCHMONT SCHOOLS - LARCHMONT CHARTER SCHOOL 444 N. LARCHMONT BOULEVARD, SUITE 207 LOS ANGELES, CA 90004		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	400.
LOS ANGELES DIAPER DRIVE 3131 OLYMPIC BLVD., STE. 201 SANTA MONICA, CA 90404		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	500.
LOYOLA VILLAGE BOOSTER CLUB 8821 VILLANOVA AVE LOS ANGELES, CA 90045-3469		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	180.
LUPUS FOUNDATION OF AMERICA INC - LUPUS FOUNDATION OF AMERICA, CALIFORNIA C 18000 STUDEBAKER ROAD, SUITE 700 CERRITOS, CA 90703		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	1,000.
Total 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
LUSSIER COMMUNITY EDUCATION CENTER INC 55 S. GAMMON ROAD MADISON, WI 53717		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	1,085.
MADISON COUNTRY DAY SCHOOL INC 5606 RIVER RD WAUNAKEE, WI 53597-9510		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	1,200.
MADONNA OF THE STREETS INC PO BOX 448 BUFFALO, NY 14215		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	5,000.
MAKE A WISH FOUNDATION OF GREATER LOS ANGELES 1875 CENTURY PARK EAST STE 950, SUITE 950 LOS ANGELES, CA 90067		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	290.
MALARIA NO MORE FUND 432 PARK AVENUE SOUTH, 13TH FLOOR NEW YORK, NY 10016		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	250.
MANHATTAN BEACH EDUCATION FOUNDATION PO BOX 1110 MANHATTAN BEACH, CA 90267		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	22,450.
MANHATTAN BEACH UNIFIED SCHOOL DISTRICT 325 S PECK AVE MANHATTAN BEACH, CA 90266		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	25.
MARCH OF DIMES FOUNDATION 435 LAWRENCE BELL DRIVE, SUITE 9 BUFFALO, NY 14221		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	665.
MARY CARIOLA CHILDRENS CENTER INC 1000 ELMWOOD AVE ROCHESTER, NY 14620-3042		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	150.
MISERICORDIA HOME 6300 NORTH RIDGE CHICAGO, IL 60660		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	2,500.
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
MYCHALS LEARNING PLACE 4901 W. ROSECRANS AVE, 5436 WEST 138TH PLACE HAWTHORNE, CA 90250		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	6,025.
NEW HOPE UGANDA MINISTRIES INC PO BOX 154 BELLE FOURCHE, SD 57717		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	100.
NEW ROADS SCHOOL 3131 OLYMPIC BLVD. SANTA MONICA, CA 90404		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	350.
NEW WEST CHARTER MIDDLE SCHOOL INC 1905 ARMACOST AVENUE LOS ANGELES, CA 90025		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	475.
NEWCOMB ACADEMY FOUNDATION PO BOX 8054 LONG BEACH, CA 90808		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	855.
NORTHSIDE CENTER FOR CHILD DEVELOPMENT INC 1301 FIFTH AVENUE NEW YORK, NY 10029-3119		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	5,000.
NORTHSIDE ELEMENTARY SCHOOL 3620 HIGH ROAD MIDDLETON, WI 53562		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	35.
OHR ELIYAHU ACADEMY 241 SOUTH DETROIT STREET LOS ANGELES, CA 90036		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	2,600.
OPERATION SMILE INC 6435 TIDEWATER DRIVE NORFOLK, VA 23509-1600		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	265.
ORANGE COUNTY HIGH SCHOOL OF THE ARTS 1010 NORTH MAIN STREET SANTA ANA, CA 92701		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	2,238.
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 INTERMEDIATE SCHOOL BOOSTER CLUB 2161 VIA OLIVERA PALOS VERDES ESTATES, CA 90274		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	200.
PALOS VERDES PENINSULA EDUCATION FOUNDATION P.O. BOX 2632 PALOS VERDES, CA 90274		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	4,500.
PARENTS ASSOCIATION COLFAX ELEMENTARY 11724 ADDISON STREET VALLEY VILLAGE, CA 91607		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	1,000.
PARK SCHOOL OF BUFFALO 4625 HARLEM ROAD SNYDER, NY 14226		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	1,500.
PENNSYLVANIA STATE UNIVERSITY - PENN STATE DANCE MARATHON ONE OLD MAIN UNIVERSITY PARK, PA 16802		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	25.
PINGRY CORPORATION 131 MARTINSVILLE ROAD BASKING RIDGE, NJ 07920		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	150.
POLYTECHNIC SCHOOL 1030 EAST CALIFORNIA BOULEVARD PASADENA, CA 91106		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	5,250.
PORTER RANCH COMMUNITY SCHOOL 12450 MASON AVENUE PORTER RANCH, CA 91326		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	1,000.
PRATHAM USA 733 THIRD AVE 19TH FLOOR NEW YORK, NY 10017		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	250.
PTA CALIFORNIA CONGRESS OF PARENTS TEACHERS & STUDENTS INC 110 S. ROWELL AVENUE MANHATTAN BEACH, CA 90266		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	1,955.
Total 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 - JOHN C FREMONT 4000 E. 4TH ST. LONG BEACH, CA 90814		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	350.
PTA CALIFORNIA CONGRESS OF PARENTS TEACHERS & STUDENTS INC - MANHATTAN BEAC 1501 REDONDO AVENUE MANHATTAN BEACH, CA 90266		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	221.
PTA WISCONSIN CONGRESS 8686 AIRPORT ROAD MIDDLETON, WI 53562		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	75.
REDONDO BEACH EDUCATIONAL FOUNDATION 409 NORTH PACIFIC COAST HIGHWAY, SUITE 310 REDONDO BEACH, CA 90277		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	3,980.
ROOSEVELT ELEMENTARY SCHOOL BOOSTER CLUB 801 MONTANA AVENUE SANTA MONICA, CA 90403		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	365.
ROSWELL PARK ALLIANCE FOUNDATION ELM AND CARLTON STREETS BUFFALO, NY 14263-0001		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	9,262.
RYE COUNTRY DAY SCHOOL POST RD AND CEDAR ST RYE, NY 10580-0000		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	50.
SALESIAN SOCIETY INC 2 LEFEVRE LANE NEW ROCHELLE, NY 10801		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	100.
SAN JOSE EDISON ACADEMY PARENT TEACHER ORGANIZATION 2021 W ALWOOD ST W COVINA, CA 91790		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	250.
SANTA MONICA GROUP THEATRE 1211 4TH STREET SANTA MONICA, CA 90401		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	100.
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)				
SANTA MONICA-MALIBU EDUCATION FOUNDATION 1645 16TH STREET SANTA MONICA, CA 90404		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	365.
SAVE THE CHILDREN FEDERATION INC 54 WILTON ROAD WESTPORT, CT 06880		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	2,135.
SCHOOL OF AMERICAN BALLET INC 70 LINCOLN CENTER PLAZA NEW YORK, NY 10023-6592		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	750.
SHAOHANNAHS HOPE INC 230 FRANKLIN RD STE 11JJ FRANKLIN, TN 37064		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	420.
SHELTER OUR SISTERS INC 405 STATE STREET HACKENSACK, NJ 07601		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	125.
SHRINERS HOSPITALS FOR CHILDREN 2900 ROCKY POINT DRIVE TAMPA, FL 33607-1435		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	25.
SMILE TRAIN INC 41 MADISON AVE., 28TH FLOOR NEW YORK, NY 10010		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	525.
SOUTH PASADENA EDUCATIONAL FOUNDATION PO BOX 3342 SOUTH PASADENA, CA 91031		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	500.
SPECIAL OLYMPICS INC 1133 19TH STREET NW WASHINGTON, DC 20036-3604		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	5,300.
SPECIAL OLYMPICS NEW YORK INC 504 BALLTOWN ROAD SCHENECTADY, NY 12304-2201		PC	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
SPECIAL OLYMPICS SOUTHERN CALIFORNIA INC 1600 FORBES WAY LONG BEACH, CA 90810		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	6,925.
SPECIAL OLYMPICS WISCONSIN INC 2310 CROSSROADS DRIVE, SUITE 1000 MADISON, WI 53718		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	50.
ST BALDRICKS FOUNDATION INC 1333 SOUTH MAYFLOWER AVENUE, SUITE 400 MONROVIA, CA 91016		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	4,050.
ST FRANCIS HIGH SCHOOL OF LA CANADA FLINTRIDGE 200 FOOTHILL BOULEVARD LA CANADA, CA 91011		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	1,000.
ST JAMES SCHOOL EDUCATION FOUNDATION 4625 GARNET STREET TORRANCE, CA 90503-2218		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	900.
ST MONICA ELEMENTARY SCHOOL 1039 SEVENTH STREET SANTA MONICA, CA 90403		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	1,000.
ST PHILLIP SCHOOL - SAINT PHILIP THE APOSTLE SCHOOL 1363 CORDOVA STREET PASADENA, CA 91106		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	500.
STEPHEN WISE COMMUNITY HIGH SCHOOL - MILKEN COMMUNITY HIGH SCHOOL 15800 ZELDINS' WAY LOS ANGELES, CA 90049		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	330.
STEVENSON RANCH ELEMENTARY PTO 25820 NORTH CARROLL LANE STEVENSON RANCH, CA 91381		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	25.
SURGICAL HEALING FOR AFRICAS AMERICAS YOUTH FOUNDATION P.O. BOX 11013 MARINA DEL REY, CA 90292		PC	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
TOY INDUSTRY FOUNDATION 1115 BROADWAY, SUITE 400 NEW YORK, NY 10010-3450		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	2,350.
TRAVELL HOME & SCHOOL ASSOCIATION INC 340 BOGERT AVENUE RIDGEWOOD, NJ 07450		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	200.
U.S. CATHOLIC CONFERENCE - NOTRE DAME ACADEMY 2851 OVERLAND AVENUE LOS ANGELES, CA 90064		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	600.
U.S. CATHOLIC CONFERENCE - ST JUSTIN ELEMENTARY SCHOOL 2655 HOMESTEAD SANTA CLARA, CA 95051		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	170.
U.S.CATHOLIC CONFERENCE - BISHOP TIMON - ST. JUDE HIGH SCHOOL 601 MCKINLEY PARKWAY BUFFALO, NY 14220		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	1,000.
UCLA FOUNDATION - MATTEL CHILDREN'S HOSPITAL 10920 WILSHIRE BLVD, 11TH FLOOR LOS ANGELES, CA 90024-6521		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	1,350.
UNITED STATES FUND FOR UNICEF 125 MAIDEN LANE, 6TH FLOOR NEW YORK, NY 10038		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	741.
UNIVERSITY OF WISCONSIN FOUNDATION 1848 UNIVERSITY AVENUE MADISON, WI 53726-4090		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	200.
US CATHOLIC CONFERENCE - CATHOLIC ACADEMY OF WEST BUFFALO 1069 DELAWARE AVENUE BUFFALO, NY 14209		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	125.
US CATHOLIC CONFERENCE - EDGEWOOD CAMPUS SCHOOL 829 EDGEWOOD COLLEGE RIVE MADISON, WI 53711		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	250.
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
US CATHOLIC CONFERENCE - MOUNT MERCY ACADEMY 88 RED JACKET PARKWAY BUFFALO, NY 14220		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	250.
US CATHOLIC CONFERENCE - NARDIN ACADEMY 135 CLEVELAND AVE BUFFALO, NY 14222		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	425.
US CATHOLIC CONFERENCE - SAINTS PETER & PAUL SCHOOL 66 EAST MAIN ST. HAMBURG, NY 14075		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	3,000.
US CATHOLIC CONFERENCE - ST JAMES SCHOOL 4625 GARNET ST. TORRANCE, CA 90503		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	1,950.
US CATHOLIC CONFERENCE - ST. ANTHONY'S SCHOOL 233 LOMITA STREET EL SEGUNDO, CA 90245		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	100.
VILLAGE FAMILY SERVICES 6736 LAUREL CYN BLVD., SUITE 200 NORTH HOLLYWOOD, CA 91606		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	50.
WAGNER MIDDLE SCHOOL 167 PARENTS ASSOCIATION 220 E. 76TH STREET NEW YORK, NY 10021		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	250.
WESTRIDGE SCHOOL FOR GIRLS 324 MADELINE DRIVE PASADENA, CA 91105-3333		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	100.
WILDWOOD ELEMENTARY SCHOOL INC 11811 WEST OLYMPIC BLVD. LOS ANGELES, CA 90064		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	8,300.
WOMEN AND CHILDRENS HOSPITAL OF BUFFALO FOUNDATION 1260 DELAWARE AVE BUFFALO, NY 14209		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	50.
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
WONDERWORK INC-FIRSTSTEP P.O. BOX 96055 WASHINGTON, DC 20090		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	275.
WORLD VISION INTERNATIONAL 34834 WEYERHAEUSER WAY S, PO BOX 9716 FEDERAL WAY, WA 98063-9716		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	2,435.
YERBA BUENA PARENT FACULTY ASSOCIATION 6098 REYES ADOBE RD AGOURA HILLS, CA 91301		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	800.
ZOE 23018 OAK ST NEWHALL, CA 91321-1734		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	1,375.
MARIA B. ST 93, JALAN SIMPANG 3, SIMPANG 4 34400 SEMANGGOL, PERAK, MALAYSIA 34400		NC	SCHOLARSHIP	3,000.
JESSICA K. 12923 DONNA BRU DR. ALDEN, NY 14004		NC	SCHOLARSHIP	1,000.
ASHLEY O. 26576 W. LAKE RD. ANTIOCH, IL 60002		NC	SCHOLARSHIP	1,000.
ANNETTE F. 112 AVENUE LEON BLUM ANTONY, FRANCE 92160		NC	SCHOLARSHIP	2,000.
STEFANIA C. VIA PALAZZINA 36/A BORGOMANERO, NOVARA, ITALY 28021		NC	SCHOLARSHIP	1,000.
STEPHANIE L. WITTEKINDSTR. 11 BRAUNSCHWEIG, NIEDERSACHSEN, GERMANY 38114		NC	SCHOLARSHIP	1,000.
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
VINSON L. 1959 E. 29TH STREET BROOKLYN, NY 11229		NC	SCHOLARSHIP	2,000.
NOOR LIYANA R. NO 22 JALAN SEJAHTERA 6 BUKIT MERTA JAM, PENANG, MALAYSIA 14000		NC	SCHOLARSHIP	2,500.
KHAI WEN N. 39, LORONG SAUJANA PERMAI 13 BUKIT MERTA JAM, PENANG, MALAYSIA 14000		NC	SCHOLARSHIP	2,000.
SIVAPRIYA C. 18, TINGKAT JURU 6, TAMAN JURU 2 BUKIT MERTA JAM, PULAU PINANG, MALAYSIA 14000		NC	SCHOLARSHIP	1,000.
NUR AMIRA H. NO. 2-8, TKT BUKIT MINYAK 4 BUKIT MERTA JAM, PULAU PINANG, MALAYSIA 14000		NC	SCHOLARSHIP	2,000.
GURUBARAN P. NO. 7 LORONG BUKIT MINYAK 24 BUKIT MERTA JAM, PULAU PINANG, MALAYSIA 14000		NC	SCHOLARSHIP	2,000.
YI HERN C. 8, JALAN BAGAN 4 BUTTERWORTH, PENANG, MALAYSIA 13400		NC	SCHOLARSHIP	1,000.
LAM MIN Z. 5, JLN MOHD SAAD BUTTERWORTH, PENANG, MALAYSIA 12300		NC	SCHOLARSHIP	2,000.
NUR FATHEHAH B. 4815 JALAN TELAGA AIR BUTTERWORTH, PENANG, MALAYSIA 12200		NC	SCHOLARSHIP	2,000.
LOGESWARY S. NO. 2076 SIMPANG TIGA BUTTERWORTH, PULAU PENANG, MALAYSIA 13300		NC	SCHOLARSHIP	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)				
NICOLE S. CALLE EL RETIRO CARACAS, VENEZUELA 01070		NC	SCHOLARSHIP	2,000.
ELEONORA D. VIA I MAGGIO- 27 CASTELLETTO SOPRA TICINO , ITALY 28053		NC	SCHOLARSHIP	1,000.
CINDY L. 1923 NORTH HARDING AVENUE CHICAGO, IL 60647		NC	SCHOLARSHIP	1,000.
KATHERINE G. 2108 S. CHINA PL. CHICAGO, IL 60616		NC	SCHOLARSHIP	2,000.
LEDONG Z. JIALING 4TH VILLAGE CHONGQING, CHINA		NC	SCHOLARSHIP	2,000.
ALAINA C. 855 GABBAY ROAD CORFU, NY 14036		NC	SCHOLARSHIP	1,000.
COLLEEN G. 503 ORANGE AVENUE CRANFORD, NJ 07016		NC	SCHOLARSHIP	2,000.
ERIC A. 7926 ALBE RD. CROSS PLAINS, WI 53528		NC	SCHOLARSHIP	1,000.
STEPHANIE C. 4512 ELIZABETH ST. APT. B CUDAHY, CA 90201		NC	SCHOLARSHIP	2,000.
MARK G. 75 DOE HAVEN CIRCLE DEPEW, NY 14043		NC	SCHOLARSHIP	1,000.
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)				
LING T. NO. 56 RENMIN ROAD DEYANG CITY, ZHONGJIANG COUNTY, CHINA		NC	SCHOLARSHIP	2,000.
SARAH E. 15 KRISTEN MEADOWS EAST AMHERST, NY 14051		NC	SCHOLARSHIP	2,000.
NICHOLAS C. 112 SYCAMORE ST EAST AURORA, NY 14052		NC	SCHOLARSHIP	2,000.
NATALIE D. 2179 CENTER ST. EAST AURORA, NY 14052		NC	SCHOLARSHIP	2,000.
LAUREN A. 944 SHELDON STREET EL SEGUNDO, CA 90245		NC	SCHOLARSHIP	1,000.
ALEXA T. 5 LAGUNA BLUFFS CT. ELK GROVE, CA 95758		NC	SCHOLARSHIP	2,000.
DEREK D. 101 ROLLING GREEN LANE ELMA, NY 14059		NC	SCHOLARSHIP	1,000.
BROOKE D. 101 ROLLING GREEN LANE ELMA, NY 14059		NC	SCHOLARSHIP	2,000.
JESSICA H. 477 W 2ND ST. ELMHURST, IL 60126		NC	SCHOLARSHIP	1,000.
JIANTING Y. ROOM 301, THE 2ND BUILDING OF ZHONGMEI VILLAGE FOSHAN, CANTON, CHINA		NC	SCHOLARSHIP	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)				
MEIPING X. HONGJING YAYUAN-D2-708, YAOPING ROAD FOSHAN CITY, GUANGDONG, CHINA		NC	SCHOLARSHIP	2,000.
DESMOND G. 128 JALAN TEMBAGA GEORGETOWN, PENANG, MALAYSIA 11600		NC	SCHOLARSHIP	2,500.
YIH YING K. 51, CANGKAT BUKIT GAMBIR 2 GEORGETOWN, PULAU PINANG, MALAYSIA 11700		NC	SCHOLARSHIP	1,000.
HASAN S. 131 DAVEN DR. GETZVILLE, NY 14068		NC	SCHOLARSHIP	1,000.
DONGSHENG L. TIANHE DISTRICT WUSHAN ROAD NO. 381 GUANGZHOU, GUANGDONG, CHINA		NC	SCHOLARSHIP	2,000.
JIECHENG Y. NO. 718 BULID B23 GUANGZHOU, GUANGDONG, CHINA		NC	SCHOLARSHIP	2,000.
GABRIELLE V. 8578 FEDDICK ROAD HAMBURG, NY 14075		NC	SCHOLARSHIP	1,000.
GABRIELA R. 5175 ROGERS ROAD HAMBURG, NY 14075		NC	SCHOLARSHIP	2,000.
SARA F. 264 CAPITOL HTS HOLLAND, NY 14080		NC	SCHOLARSHIP	2,000.
AN CHUN L. NO 57 7/F SHEUNG SHING COURT HONG KONG, CHINA		NC	SCHOLARSHIP	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)				
CHING FUNG N. FLAT 5, 201F, BLOCK A HONG KONG, CHINA		NC	SCHOLARSHIP	2,000.
YU XIN T. FLAT 1502,15/F,BLOCK1,YAN HEI HOUSE HONG KONG, CHINA		NC	SCHOLARSHIP	2,000.
CHEUK SZE KATHERINE T. 08, 28/F, BLOCK A, NEW KWAI FONG GARDEN HONG KONG, CHINA		NC	SCHOLARSHIP	2,000.
TSZ YUNG Y. FLAT 2505, TUNG SHING COURT HONG KONG, CHINA		NC	SCHOLARSHIP	2,000.
SI D. SOUTH OF ROAD NO.45 HUI ZHOU CITY, GUANGDONG, CHINA		NC	SCHOLARSHIP	1,000.
SHIQI Z. NO. 704 BLD. NO.4, NO. 50 HUIZHOU, GUANGDONG, CHINA		NC	SCHOLARSHIP	2,000.
NURUL S. NO. 3 JALAN JAI INDAH 2 JAWI, PENANG, CHINA 14200		NC	SCHOLARSHIP	2,500.
CHANDLER E. 4007 BLITSCH PL. JOHNSBURG, IL 60051		NC	SCHOLARSHIP	1,000.
KRISTIN F. 6010 MEADOW LARK LN. JOHNSBURG, IL 60051		NC	SCHOLARSHIP	1,000.
KELSEY S. 2923 73RD ST. KENOSHA, WI 53143		NC	SCHOLARSHIP	2,000.
Total from continuation sheets				

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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
NURUL HUDA B. 64 LORONG MAJU 2 KEPALA BATAS, PULAU PINANG, MALAYSIA 13200		NC	SCHOLARSHIP	2,500.
CHADAPORN P. 54 MOO, 6 TAMBON KUDKAW KHONKAEN, MANCHAKHIRI, THAILAND 40160		NC	SCHOLARSHIP	2,000.
YI LE N. 11, JALAN KANTAN 6 KLANG, SELANGOR DARUL EHSAN, MALAYSIA 41200		NC	SCHOLARSHIP	2,500.
JENNY W. 13, JALAN BUDIMAN 2 KULIM, KEDAH, MALAYSIA 09000		NC	SCHOLARSHIP	1,000.
NOOR AIN B. 2712 LORONG 5B/2 TAMAN KENARI KULIM KEDAH, MALAYSIA 09000		NC	SCHOLARSHIP	1,000.
FENGYAO Y. 1076 YUHUA RD. KUNMING, YUNAN PROVINCE, CHINA		NC	SCHOLARSHIP	3,000.
JOHN B. 30 COVENTRY COURT LAKE BLUFF, IL 60044		NC	SCHOLARSHIP	2,000.
ROBERT C. 6215 FAUST AVE LAKEWOOD, CA 90713		NC	SCHOLARSHIP	2,000.
KATHRYN W. 18 PINETREE DR. LANCASTER, NY 14086		NC	SCHOLARSHIP	1,000.
MIKAELA F. 80 TIFFANY LANE LANCASTER, NY 14086		NC	SCHOLARSHIP	1,000.
Total from continuation sheets				

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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
MEGHAN W. 18 PINETREE DR. LANCASTER, NY 14086		NC	SCHOLARSHIP	1,000.
RILEY F. 80 TIFFANY LANE LANCASTER, NY 14086		NC	SCHOLARSHIP	2,000.
JEREMY K. 6896 EAST HIGH STREET LOCKPORT, NY 14094		NC	SCHOLARSHIP	2,000.
PING L. NO. 62, WAYAOBA ROAD LUZHOU CITY, SICHUAN PROVINCE, CHINA		NC	SCHOLARSHIP	1,000.
NICOLE C. 837 HIGH ST. MADISON, WI 53715		NC	SCHOLARSHIP	1,000.
SARAH C. 1963 CRIDER ROAD MANSFIELD, OH 44903		NC	SCHOLARSHIP TO U.S. STUDENT	1,000.
ANN C. 1963 CRIDER ROAD MANSFIELD, OH 44903		NC	SCHOLARSHIP TO U.S. STUDENT	2,000.
FELICITY C. 7 BEECH COURT GREENSBOROUGH MELBOURNE, VICTORIA, AUSTRALIA		NC	SCHOLARSHIP TO U.S. STUDENT	2,000.
SIMON L. 2 VERNE COURT MELBOURNE, VICTORIA, AUSTRALIA		NC	SCHOLARSHIP TO U.S. STUDENT	2,000.
DANIELA G. PLAYA GUITARRON 340 COLONIA MEXICO CITY, MEXICO 08810		NC	SCHOLARSHIP	1,000.
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)				
CAMILLE G. 7699 WESTMAN WAY MIDDLETON, WI 53562		NC	SCHOLARSHIP TO U.S. STUDENT	2,000.
HOLLY B. 1090 GORHAM WAY MILTON, ONTARIO, CANADA		NC	SCHOLARSHIP TO U.S. STUDENT	1,000.
SELENA P. 945 MCNEIL DR. MILTON, ONTARIO, CANADA		NC	SCHOLARSHIP TO U.S. STUDENT	2,000.
TESSA L. 1849 WASHINGTON AVE. S. MINNEAPOLIS, MN 55454		NC	SCHOLARSHIP TO U.S. STUDENT	2,000.
NATALIE Y. 4825 ROSEBRIAR CT. MISSISSAUGA, ONTARIO, CANADA		NC	SCHOLARSHIP	1,000.
JINTIAN L. YONGAN ROAD EAST NANHAI DISTRICT, FOSHAN, GUANGDONG, CHINA		NC	SCHOLARSHIP TO U.S. STUDENT	2,000.
DARCY H. 5 AVENUE NANNING, GUANGXI PROVINCE, CHINA		NC	SCHOLARSHIP TO U.S. STUDENT	2,000.
ALYSON R. 370 WILLARDSHIRE RD. ORCHARD PARK, NY 14127		NC	SCHOLARSHIP TO U.S. STUDENT	1,000.
CORINNE C. 43 GRAYSTONE LANE ORCHARD PARK, NY 14127		NC	SCHOLARSHIP	2,000.
PATRICK M. 33 FALCONCREST LN. ORCHARD PARK, NY 14127		NC	SCHOLARSHIP	2,000.
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)				
THIRUMAAL A. 1226 LORONG RIA 13/6 PADANG SERAI, KEDAH, MALAYSIA 09400		NC	SCHOLARSHIP	1,000.
KEVIN B. 6900 NW PLEASANT VIEW DR PARKVILLE, MO 64152		NC	SCHOLARSHIP	2,000.
KARTHIGA V. 66 LORONG LAMPAM PERAI, PENANG, MALAYSIA 13700		NC	SCHOLARSHIP	2,000.
MAURO D. VIA BODACCO, 9 PISANO, NOVARA, ITALY 28010		NC	SCHOLARSHIP	1,000.
GARRETT R. 3616 W. 76TH STREET PRAIRIE VILLAGE, KS 66208		NC	SCHOLARSHIP	2,000.
OLIVIA D. 5141 SILVER ARROW DRIVE RANCHO PALOS VERDES, CA 90275		NC	SCHOLARSHIP	1,000.
GANESHRAM N. 8830 SIEMPREVIVA ROAD SAN DIEGO, CA 92154		NC	SCHOLARSHIP	2,000.
ALEXANDRA B. 1064 W. 15TH ST. SAN PEDRO, CA 90731		NC	SCHOLARSHIP	2,000.
NANDANA S. 27 JALAN KALUI SEBERANG JAYA, PENANG, CHINA 13700		NC	SCHOLARSHIP	1,000.
SURAIYA B. ST 93, JALAN SIMPANG 3 SEMANGGOL, PERAK DARULRIDZUAN, MALAYSIA 34400		NC	SCHOLARSHIP	2,000.
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
YITING F. PINGLONG EAST RD. #43 SHENZHEN, GUANGDONG, CHINA		NC	SCHOLARSHIP	2,000.
ARIANNA S. 30 LAMPLIGHTER DRIVE SHREWSBURY, MA 01545		NC	SCHOLARSHIP	2,000.
NASTASHA S. 639 PADANG LALANG SIMPAG AMPAT, PULAU PINANG, MALAYSIA 14120		NC	SCHOLARSHIP	2,000.
NURUL NABILA B. 2050 KAMPUNG PADANG LALANG SIMPANG AMPAT, PULAU PINANG, MALAYSIA 14120		NC	SCHOLARSHIP	1,000.
CHIN SHEN N. NO 69 LORONG 15/SS2 SIMPANG AMPAT, PULAU PINANG, MALAYSIA 14120		NC	SCHOLARSHIP	2,000.
REBECCA R. 6632 HUNTERS CREEK ROAD SOUTH WALES, NY 14139		NC	SCHOLARSHIP	1,000.
JASON D. 11631 WARNER HILL RD. SOUTH WALES, NY 14139		NC	SCHOLARSHIP	1,000.
ALEXIS R. 6632 HUNTERS CREEK ROAD SOUTH WALES, NY 14139		NC	SCHOLARSHIP	1,000.
SANGKARAN K. 3 LORONG 2 TASKE GELUGOR, PENANG, MALAYSIA 13300		NC	SCHOLARSHIP	1,000.
JUAN Q. HERMOSILLIO 615 FRACC. CHAPULTEPEC TIJUANA, BAJA CALIFORNIA, MEXICO 22420		NC	SCHOLARSHIP	1,000.
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)				
MIRNA GABRIELA G. COLMENA # 25076-A CERRO DE LAS ABEJAS TIJUANA, BAJA CALIFORNIA, MEXICO 22245		NC	SCHOLARSHIP	2,000.
NAVEA D. 17112 EASTWOOD AVE TORRANCE, CA 90504		NC	SCHOLARSHIP	2,000.
NAVIKKA D. 17112 EASTWOOD AVE TORRANCE, CA 90504		NC	SCHOLARSHIP	2,000.
MEGHAN M. 1170 SPYGLASS CT. TWIN LAKES, WI 53181		NC	SCHOLARSHIP	1,000.
KIMBERLY P. 1859 MUSIAL RD. TWIN LAKES, WI 53181		NC	SCHOLARSHIP	2,000.
LINDSAY F. 24023 CAPE MAY COURT VALENCIA, CA 91355		NC	SCHOLARSHIP	1,000.
KALYN K. 423 CROSS COUNTRY RD. VERONA, WI 53593		NC	SCHOLARSHIP	1,000.
FLAVIA G. VIA MOTTA N. 10 VERUNO, NOVARA, ITALY 28010		NC	SCHOLARSHIP	2,000.
KYLIE K. 6547 HICKORY LANE WAUNAKEE, WI 53597		NC	SCHOLARSHIP	2,000.
JACOB L. 1802 SAVANNAH WAY WAUNAKEE, WI 53597		NC	SCHOLARSHIP	2,000.
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
MAGGIE M. 388 MARGARET CIRCLE WAYZATA, MN 55391		NC	SCHOLARSHIP	2,000.
ALEXANDRA Z. 10 CANTERBURY TRAIL WEST SENECA, NY 14224		NC	SCHOLARSHIP	1,000.
ALEC M. 12 SHERWOOD COURT WEST SENECA, NY 14224		NC	SCHOLARSHIP	1,000.
MORGAN M. 241 SHERBROOKE WILLIAMSVILLE, NY 14221		NC	SCHOLARSHIP	2,000.
LEI S. HUNAN UNIVERSITY OF SCIENCE AND TECHNOLOGY XIANGTAN CITY, HUNAN PROVINCE, CHINA		NC	SCHOLARSHIP	1,000.
RAINFIELD M. H, 10/F, BLOCK 6, GRAND DEL SOL YUEN LONG, HONG KONG, CHINA		NC	SCHOLARSHIP	2,000.
ROYAL CHILDRENS HOSPITAL FOUNDATION LTD LEVEL 4, THE ROYAL CHILDREN'S HOSPITAL, 50 FLEMINGTON ROAD PARKVILLE, VICTORIA, AUSTRALIA 3052		NC	PEDIATRIC TRAUMA RECOVERY	20,000.
Total from continuation sheets				

Part XV Supplementary Information

3a Grants and Contributions Paid During the Year Continuation of Purpose of Grant or Contribution

NAME OF RECIPIENT - ANNE VE BEBEK SAGLIGI

TO BETTER THE INFRASTRUCTURE OF CERRAHPASA HOSPITAL VENTILATION SYSTEM
AND TO MAKE A PLAYGROUND IN PEDIATRIC UNIT IN CERRAHPASA HOSPITAL

NAME OF RECIPIENT - ASSOCIACAO JERONIMO USERA

THE GOAL OF THE PROJECT "PLAY AND GROW" IS TO CREATE AN INSPIRING SPACE
SPECIALLY CONCEIVED FOR CHILDREN AND TEENAGERS WHERE THEY CAN GROW AND
DEVELOP THEIR PERSONALITY THROUGH PLAY AND TOYS.

NAME OF RECIPIENT - BIG BROTHERS BIG SISTERS OF PEEL INC.

TO PROVIDE TRAINED FEMALE FACILITATORS 18 - 25 YEARS OF AGE TO MENTOR
GROUPS OF EIGHT TO TEN GIRLS WHO ARE IN GRADES 7 AND 9.

NAME OF RECIPIENT - CASA DE LA MADRE Y EL NINO

NURSERY EXPANSION - THIS PROJECT IS TO IMPROVE THE CAPACITY OF THE
NURSERY IN ORDER TO PROVIDE CARE FOR 15 MORE CHILDREN BETWEEN THE AGES
OF 12 MONTHS AND 3 YEARS.

NAME OF RECIPIENT - FUNDACION IMAGINA

CHILD SEATED TRAPPIST HIGH BIO IS IN THE FOOTHILLS ON A NATIVE INDIAN
COMMUNITY WITHOUT ACCESS TO PRIMARY EDUCATION TO 6 YEARS OF AGE FOR
CHILDREN AS THEY HAVE A GARDEN AND WE WANT TO INSTALL ONE THERE.

NAME OF RECIPIENT - FUNDACION PROFESOR ANIBAL ARIZTIA - HOSPITAL DR. LUIS
CALVO MACKENNA

FRIENDLY HOSPITAL PROJECT: RIGHTS FOR THE CHILDREN IN PEDIATRIC HEALTH
CARE, HOSPITAL. DR. LUSI CALVO MACKENNA

Part XV Supplementary Information

3a Grants and Contributions Paid During the Year Continuation of Purpose of Grant or Contribution

NAME OF RECIPIENT - NEXE FUNDACIO PRIVADA

LEISURE TIME FOR CHILDREN WITH PROFOUND AND MULTIPLE LEARNING

DISABILITIES (PMLD): 215 SMILES OF HAPPINESS

NAME OF RECIPIENT - PERTUBUHAN ASUHAN DAN DIDIKAN ANAK-ANAK YATIM ISLAM

DAERAH SIK (ADIK)

GLORIOUS DEVELOPMENT PROJECT - PROVIDE A TUITION CENTER WITH FACILITIES

SUCH AS OFFICES, CLASSROOMS, RESTROOMS AND OTHER LEARNING EQUIPMENT FOR

USE BY TEACHERS AND STUDENTS

NAME OF RECIPIENT - THE FOUNDATION FOR THE WELFARE OF THE MENTALLY

RETARDED OF THAILAND

THE FOUNDATION FOR THE WELFARE OF THE MENTALLY RETARDED OF THAILAND

UNDER THE ROYAL PATRONAGE OF HER MAJESTY THE QUEEN

NAME OF RECIPIENT - TOKUTEI HIEIRI KATSUDOU HOJIN SHINE ON KIDS

THE BEADS OF COURAGE IS A RESILIENCE-BASED INTERVENTION DESIGNED TO

SUPPORT AND STRENGTHEN THE PROTECTIVE RESOURCES IN CHILDREN COPING WITH

SERIOUS ILLNESS

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

OMB No. 1545-0047

2013

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 its Form 990-PF, Part I, line 2, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

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) (2013)

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	\$ 4,956,284.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

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

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

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

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

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

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	72,250.	0.		72,250.
TO FORM 990-PF, PG 1, LN 23	72,250.	0.		72,250.

FORM 990-PF	OTHER LIABILITIES		STATEMENT 2
DESCRIPTION	BOY AMOUNT	EOY AMOUNT	
DUE TO MATTEL, INC.	0.	40,959.	
TOTAL TO FORM 990-PF, PART II, LINE 22	0.	40,959.	

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
ROBERT GOODWIN 333 CONTINENTAL BLVD EL SEGUNDO, CA 90245	EXECUTIVE DIRECTOR 12.50	0.	0.	0.
CARY DICKSON 333 CONTINENTAL BLVD EL SEGUNDO, CA 90245	CHIEF FINANCIAL OFFICER 0.50	0.	0.	0.
KEVIN FARR 333 CONTINENTAL BLVD EL SEGUNDO, CA 90245	CHAIRMAN 0.50	0.	0.	0.
ALAN KAYE 333 CONTINENTAL BLVD EL SEGUNDO, CA 90245	VICE CHAIRMAN & PRESIDENT 0.50	0.	0.	0.
DALLAS LAWRENCE 333 CONTINENTAL BLVD EL SEGUNDO, CA 90245	VICE PRESIDENT & SECRETARY 0.50	0.	0.	0.

MANDANA SADIGH 333 CONTINENTAL BLVD EL SEGUNDO, CA 90245	VICE PRESIDENT & TREASURER 0.50	0.	0.	0.
KABIR BHATIA 333 CONTINENTAL BLVD EL SEGUNDO, CA 90245	ASSISTANT TREASURER 0.50	0.	0.	0.
ROBERT NORMILE 333 CONTINENTAL BLVD EL SEGUNDO, CA 90245	VICE PRESIDENT & ASST. SEC 0.50	0.	0.	0.
DREW PAALBORG 333 CONTINENTAL BLVD EL SEGUNDO, CA 90245	ASSISTANT SECRETARY 0.50	0.	0.	0.
GEOFF WALKER 333 CONTINENTAL BLVD EL SEGUNDO, CA 90245	BOARD MEMBER 0.50	0.	0.	0.
JAVIER TORRES 333 CONTINENTAL BLVD EL SEGUNDO, CA 90245	BOARD MEMBER 0.50	0.	0.	0.
JEAN MCKENZIE 333 CONTINENTAL BLVD EL SEGUNDO, CA 90245	BOARD MEMBER 0.50	0.	0.	0.
MICHAEL SHORE 333 CONTINENTAL BLVD EL SEGUNDO, CA 90245	BOARD MEMBER 0.50	0.	0.	0.
DAVID ALLMARK 333 CONTINENTAL BLVD EL SEGUNDO, CA 90245	BOARD MEMBER 0.50	0.	0.	0.
STEPHANIE COTA 333 CONTINENTAL BLVD EL SEGUNDO, CA 90245	BOARD MEMBER 0.50	0.	0.	0.
TONY DIMICHELE 333 CONTINENTAL BLVD EL SEGUNDO, CA 90245	BOARD MEMBER 0.50	0.	0.	0.
RICARDO IBARRA 333 CONTINENTAL BLVD EL SEGUNDO, CA 90245	BOARD MEMBER 0.50	0.	0.	0.
JEAN CHRISTOPHE PEAN 333 CONTINENTAL BLVD EL SEGUNDO, CA 90245	BOARD MEMBER 0.50	0.	0.	0.

TIM KILPIN
333 CONTINENTAL BLVD
EL SEGUNDO, CA 90245

BOARD MEMBER
0.50

0. 0. 0.

TOTALS INCLUDED ON 990-PF, PAGE 6, PART VIII

0. 0. 0.

COPY

FORM 990-PF

EXPENDITURE RESPONSIBILITY STATEMENT
PART VII-B, LINE 5C

STATEMENT 4

GRANTEE'S NAME

AAPQ - ASSOCIACAO DE APOIO AO PROJETO QUIXOTE

GRANTEE'S ADDRESS

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

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>
40,000.	12/18/13	

PURPOSE OF GRANT

RESEARCH AND PROGRAMS TO STIMULATE READING, CREATIVITY AND INTERACTION IN CHILDREN.

DATES OF REPORTS BY GRANTEE

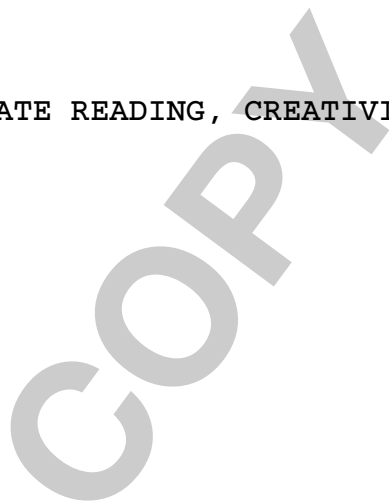
REPORT DUE WITHIN A TIMELY MANNER FOLLOWING THE EXPENDITURES

ANY DIVERSION BY GRANTEE

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

RESULTS OF VERIFICATION

DUE TO THE FACT THAT THE EXPENSE REPORTS HAVE NOT BEEN RECEIVED BY THE FOUNDATION THE AMOUNT EXPENDED BY RECIPIENT IS NOT AVAILABLE AT THIS TIME.



GRANTEE'S NAME

ABLE DISABLED ALL PEOPLE TOGETHER (ADAPT)

GRANTEE'S ADDRESS

UPPER COLABA RD, MUMBAI
 , INDIA, 400-005

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>
20,000.	12/06/13	

PURPOSE OF GRANT

TO PROVIDE INTER-DISCIPLINARY THERAPEUTIC ACTIVITIES FOR CHILDREN WITH DISABILITIES.

DATES OF REPORTS BY GRANTEE

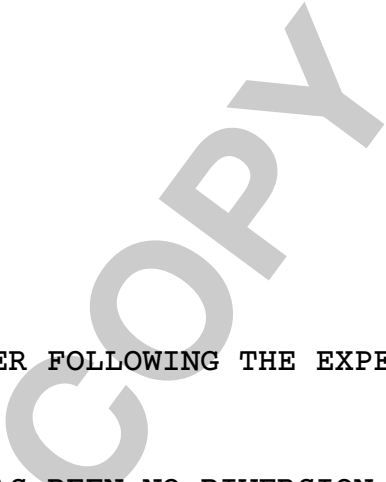
REPORT DUE WITHIN A TIMELY MANNER FOLLOWING THE EXPENDITURES

ANY DIVERSION BY GRANTEE

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

RESULTS OF VERIFICATION

DUE TO THE FACT THAT THE EXPENSE REPORTS HAVE NOT BEEN RECEIVED BY THE FOUNDATION THE AMOUNT EXPENDED BY RECIPIENT IS NOT AVAILABLE AT THIS TIME.



GRANTEE'S NAME

ANNE VE BEBEK SAGLIGI

GRANTEE'S ADDRESS

ITRI DEDE SOK BERNA APT NO 35 D11 KIZILTOPRAK KADIKOY ISTANBUL TURKEY
 , GREECE

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>
30,000.	12/18/13	

PURPOSE OF GRANT

TO MAKE A PLAYGROUND IN THE PEDIATRIC UNIT IN CERRAHPASA HOSPITAL

DATES OF REPORTS BY GRANTEE

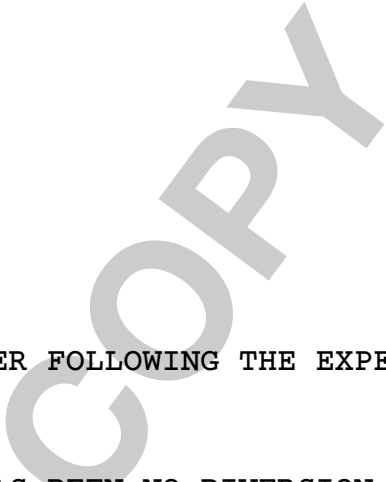
REPORT DUE WITHIN A TIMELY MANNER FOLLOWING THE EXPENDITURES

ANY DIVERSION BY GRANTEE

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

RESULTS OF VERIFICATION

DUE TO THE FACT THAT THE EXPENSE REPORTS HAVE NOT BEEN RECEIVED BY THE FOUNDATION THE AMOUNT EXPENDED BY RECIPIENT IS NOT AVAILABLE AT THIS TIME.



GRANTEE'S NAME

ASSOCIACAO JERONIMO USERA

GRANTEE'S ADDRESS

RUA AMALIA RODRIGUES, N159 ABUXARDA
 , PORTUGAL, 2755-020

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>
15,000.	12/04/13	

PURPOSE OF GRANT

TO PROMOTE LEARNING THROUGH PLAY AND DYNAMIC APPROACH TO HEALTHY DEVELOPMENT

DATES OF REPORTS BY GRANTEE

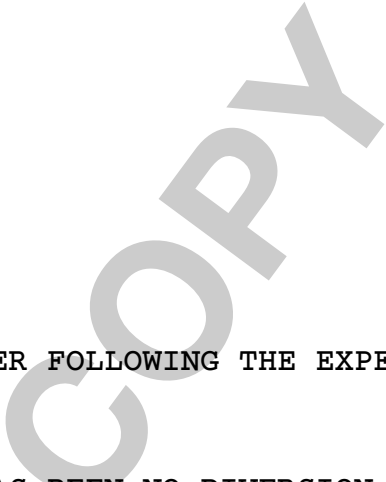
REPORT DUE WITHIN A TIMELY MANNER FOLLOWING THE EXPENDITURES

ANY DIVERSION BY GRANTEE

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

RESULTS OF VERIFICATION

DUE TO THE FACT THAT THE EXPENSE REPORTS HAVE NOT BEEN RECEIVED BY THE FOUNDATION THE AMOUNT EXPENDED BY RECIPIENT IS NOT AVAILABLE AT THIS TIME.



GRANTEE'S NAME

BATOR TABOR ALAPITVANY FOUNDATION

GRANTEE'S ADDRESS

H-1146 BUDAPEST, AJTOSI DURER SOR 31
BUDAPEST, HUNGARY

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>
15,000.	11/07/13	

PURPOSE OF GRANT

ASSISTING CHILDREN WITH CANCER

DATES OF REPORTS BY GRANTEE

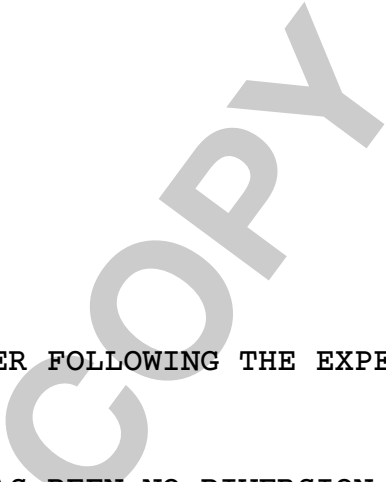
REPORT DUE WITHIN A TIMELY MANNER FOLLOWING THE EXPENDITURES

ANY DIVERSION BY GRANTEE

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

RESULTS OF VERIFICATION

DUE TO THE FACT THAT THE EXPENSE REPORTS HAVE NOT BEEN RECEIVED BY THE FOUNDATION THE AMOUNT EXPENDED BY RECIPIENT IS NOT AVAILABLE AT THIS TIME.



GRANTEE'S NAME

BEIJING CHILDREN'S HOSPITAL

GRANTEE'S ADDRESS

NO. 56, NANLISHI ROAD
BEIJING, CHINA, 100045

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>
130,000.	07/10/13	

PURPOSE OF GRANT

TACKLING UNIQUE CHILD DEVELOPMENT ISSUES IN CHINA

DATES OF REPORTS BY GRANTEE

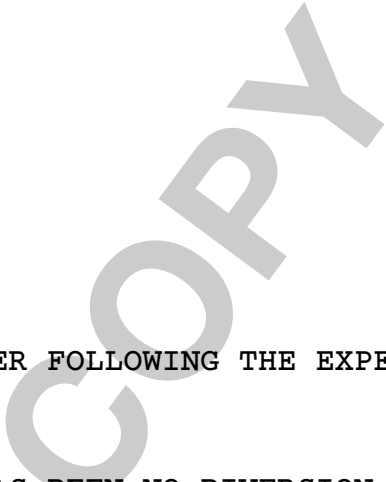
REPORT DUE WITHIN A TIMELY MANNER FOLLOWING THE EXPENDITURES

ANY DIVERSION BY GRANTEE

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

RESULTS OF VERIFICATION

DUE TO THE FACT THAT THE EXPENSE REPORTS HAVE NOT BEEN RECEIVED BY THE FOUNDATION THE AMOUNT EXPENDED BY RECIPIENT IS NOT AVAILABLE AT THIS TIME.



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>
10,000.	11/08/13	

PURPOSE OF GRANT

TO PROVIDE TRAINED FEMALE MENTORS FOR YOUNGER WOMEN

DATES OF REPORTS BY GRANTEE

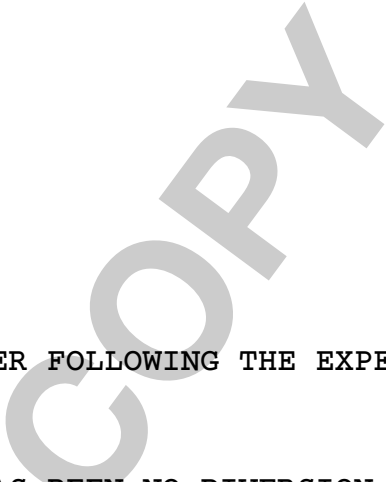
REPORT DUE WITHIN A TIMELY MANNER FOLLOWING THE EXPENDITURES

ANY DIVERSION BY GRANTEE

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

RESULTS OF VERIFICATION

DUE TO THE FACT THAT THE EXPENSE REPORTS HAVE NOT BEEN RECEIVED BY THE FOUNDATION THE AMOUNT EXPENDED BY RECIPIENT IS NOT AVAILABLE AT THIS TIME.



GRANTEE'S NAME

CASA DA PAZ

GRANTEE'S ADDRESS

RUA CAMINHO CELIO JOSE DE PAULO
 , BRAZIL, CEP 06900-000

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>
40,000.	12/06/13	

PURPOSE OF GRANT

TO SUPPORT AND EDUCATIONAL PROJECT BASED ON HELPING CHILDREN AND TEENAGERS
 TO DEVELOP SELF-ESTEEM

DATES OF REPORTS BY GRANTEE

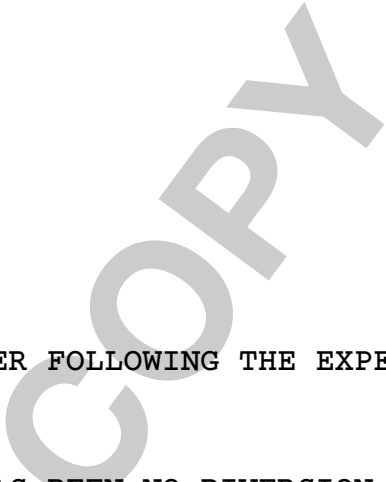
REPORT DUE WITHIN A TIMELY MANNER FOLLOWING THE EXPENDITURES

ANY DIVERSION BY GRANTEE

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

RESULTS OF VERIFICATION

DUE TO THE FACT THAT THE EXPENSE REPORTS HAVE NOT BEEN RECEIVED BY THE
 FOUNDATION THE AMOUNT EXPENDED BY RECIPIENT IS NOT AVAILABLE AT THIS TIME.



GRANTEE'S NAME

CASA DE LA MADRE Y EL NINO

GRANTEE'S ADDRESS

CALLE 48 # 28 - 30, BARRIO BELALCAZAR
BOGOTA, COLOMBIA

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>
22,550.	12/06/13	

PURPOSE OF GRANT

TO SUPPORT EXPANSION OF A NURSERY

DATES OF REPORTS BY GRANTEE

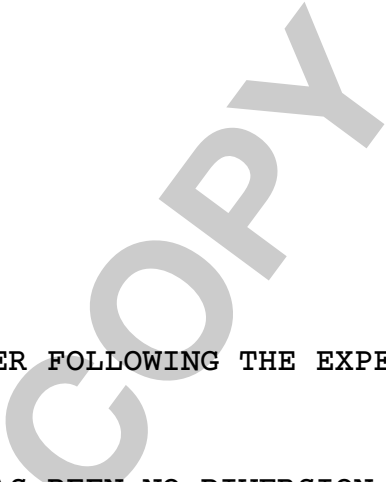
REPORT DUE WITHIN A TIMELY MANNER FOLLOWING THE EXPENDITURES

ANY DIVERSION BY GRANTEE

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

RESULTS OF VERIFICATION

DUE TO THE FACT THAT THE EXPENSE REPORTS HAVE NOT BEEN RECEIVED BY THE FOUNDATION THE AMOUNT EXPENDED BY RECIPIENT IS NOT AVAILABLE AT THIS TIME.



GRANTEE'S NAME

CHINA ASSOCIATION FOR PROMOTING CHILDREN'S CULTURE AND ART

GRANTEE'S ADDRESS

ROOM 603, FLOOR 3, TOWER B, NO. 43 WEST PING'ANLI AVENUE, XICHENG DISTRICT
BEIJING, CHINA

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>
92,000.	11/26/13	

PURPOSE OF GRANT

PROMOTING CHILDREN'S CULTURE AND ART

DATES OF REPORTS BY GRANTEE

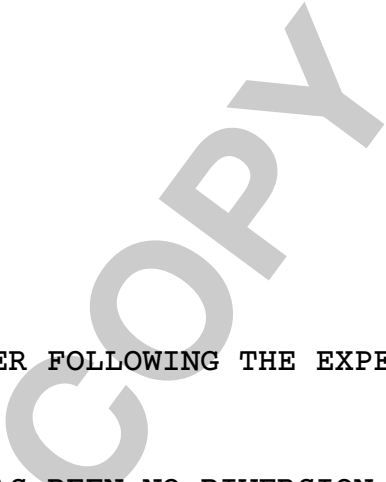
REPORT DUE WITHIN A TIMELY MANNER FOLLOWING THE EXPENDITURES

ANY DIVERSION BY GRANTEE

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

RESULTS OF VERIFICATION

DUE TO THE FACT THAT THE EXPENSE REPORTS HAVE NOT BEEN RECEIVED BY THE FOUNDATION THE AMOUNT EXPENDED BY RECIPIENT IS NOT AVAILABLE AT THIS TIME.



GRANTEE'S NAME

FLOGA PARENTS ASSOCIATION FOR CHILDREN WITH CANCER

GRANTEE'S ADDRESS

AIGIOU 6-8
 ATHENS, GREECE, 115 27

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>
30,000.	12/18/13	

PURPOSE OF GRANT

EQUIPMENT FOR RADIOTHERAPY UNIT AT CHILDREN'S HOSPITAL AGLAIA KYRIAKOU

DATES OF REPORTS BY GRANTEE

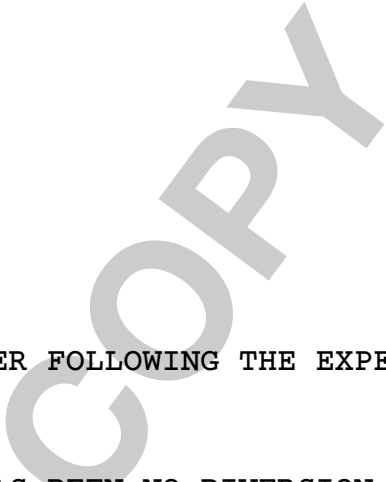
REPORT DUE WITHIN A TIMELY MANNER FOLLOWING THE EXPENDITURES

ANY DIVERSION BY GRANTEE

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

RESULTS OF VERIFICATION

DUE TO THE FACT THAT THE EXPENSE REPORTS HAVE NOT BEEN RECEIVED BY THE FOUNDATION THE AMOUNT EXPENDED BY RECIPIENT IS NOT AVAILABLE AT THIS TIME.



GRANTEE'S NAME

FONDATION HOPITAUX DE PARIS-HOPITAUX DE FRANCE

GRANTEE'S ADDRESS

FONDATION HOPITAUX DE PARIS-HOPITAUX DE FRANCE 13 RUE SCIPION
PARIS, FRANCE, 75005

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>
15,000.	12/19/13	

PURPOSE OF GRANT

PLAYGROUND WITHIN THE PSYCHOTHERAPY CENTER FOR CHILDREN AT THE PSYCHIATRIC
HOSPITAL OF CAUDAN

DATES OF REPORTS BY GRANTEE

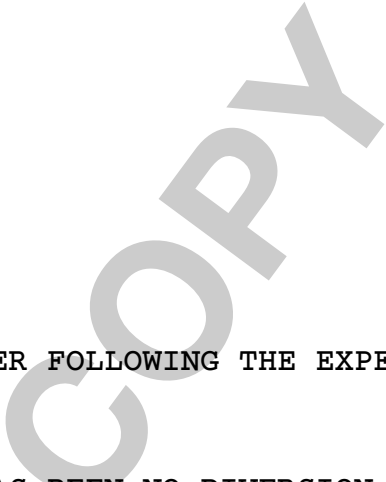
REPORT DUE WITHIN A TIMELY MANNER FOLLOWING THE EXPENDITURES

ANY DIVERSION BY GRANTEE

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

RESULTS OF VERIFICATION

DUE TO THE FACT THAT THE EXPENSE REPORTS HAVE NOT BEEN RECEIVED BY THE
FOUNDATION THE AMOUNT EXPENDED BY RECIPIENT IS NOT AVAILABLE AT THIS TIME.



GRANTEE'S NAME

FONDAZIONE "AIUTARE I BAMBINI" ONLUS

GRANTEE'S ADDRESS

VIA RONCHI, 17, MILANO
 , ITALY, 20134

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>
24,000.	10/22/13	

PURPOSE OF GRANT

PROJECT TO CREAT STUDY AND PLAY ROOMS FOR THE DISTRICTS OF THE NORTHERN
 SUBURBAN AREA OF MILAN

DATES OF REPORTS BY GRANTEE

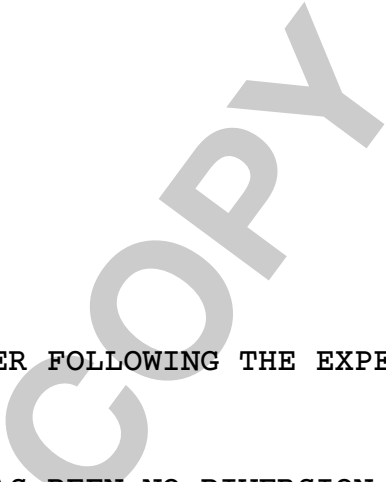
REPORT DUE WITHIN A TIMELY MANNER FOLLOWING THE EXPENDITURES

ANY DIVERSION BY GRANTEE

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

RESULTS OF VERIFICATION

DUE TO THE FACT THAT THE EXPENSE REPORTS HAVE NOT BEEN RECEIVED BY THE
 FOUNDATION THE AMOUNT EXPENDED BY RECIPIENT IS NOT AVAILABLE AT THIS TIME.



GRANTEE'S NAME

FONDO PARA NINOS DE MEXICO, A.C.

GRANTEE'S ADDRESS

AVENIDA PATRIOTISMO 889-3
 MUENCHEN, GERMANY, 80802

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>
20,000.	12/19/13	

PURPOSE OF GRANT

TO PROVIDE READING WORKSHOPS TO TODDLERS, CHILDREN AND TEENAGERS IN ECONOMIC AND CULTURAL UNDERPRIVILEGED COMMUNITIES

DATES OF REPORTS BY GRANTEE

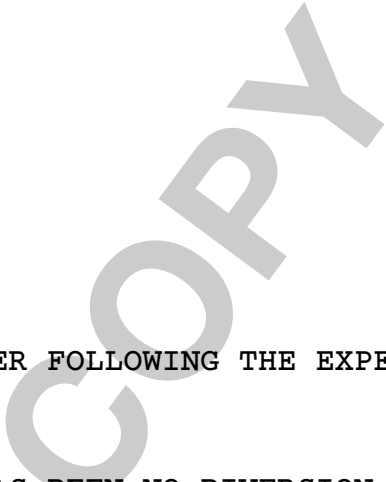
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ANY DIVERSION BY GRANTEE

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RESULTS OF VERIFICATION

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GRANTEE'S NAME

FULFILLED DREAMS FOUNDATION

GRANTEE'S ADDRESS

UL. NOWOGRODZKA 6A LOK 22
 WARSZAWSKIE, PORTUGAL, 00 153

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>
15,000.	11/22/13	

PURPOSE OF GRANT

SUPPORT THE 2014 ONCO OLYMPIC GAMES FOR KIDS WITH ONCOLOGICAL ILLNESSES

DATES OF REPORTS BY GRANTEE

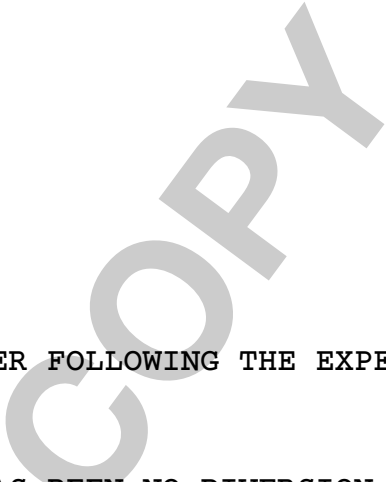
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ANY DIVERSION BY GRANTEE

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RESULTS OF VERIFICATION

DUE TO THE FACT THAT THE EXPENSE REPORTS HAVE NOT BEEN RECEIVED BY THE FOUNDATION THE AMOUNT EXPENDED BY RECIPIENT IS NOT AVAILABLE AT THIS TIME.



GRANTEE'S NAME

FUNDACION IMAGINA

GRANTEE'S ADDRESS

NUEVA COSTANERA 3698 OF 404
SANTIAGO, CHINA

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>
45,000.	12/18/13	

PURPOSE OF GRANT

TO BUILD A GARDEN FOR A NATIVE INDIAN COMMUNITY WITHOUT ACCESS TO PRIMARY EDUCATION

DATES OF REPORTS BY GRANTEE

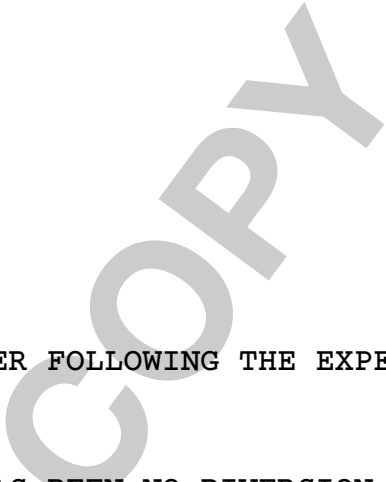
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ANY DIVERSION BY GRANTEE

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RESULTS OF VERIFICATION

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GRANTEE'S NAME

FUNDACION PARA LOS NINOS DE LAS CALIFORNIAS

GRANTEE'S ADDRESS

AV. ALEJANDRO VON HUMBOLDT # 11431
TIJUANA, BAJA CALIFORNIA, MEXICO, 22509

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>
20,000.	11/25/13	

PURPOSE OF GRANT

TO PROVIDE PEDIATRICS AND/OR SUB SPECIALTY SERVICES CARE TO EVERY CHILD IN NEED

DATES OF REPORTS BY GRANTEE

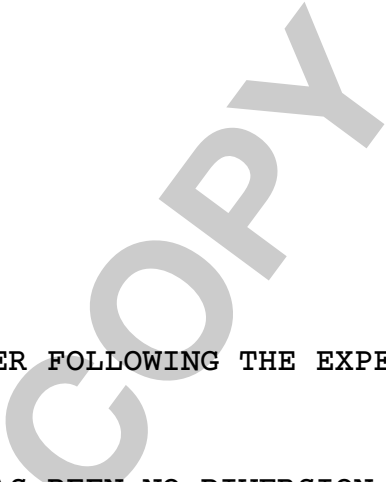
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ANY DIVERSION BY GRANTEE

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RESULTS OF VERIFICATION

DUE TO THE FACT THAT THE EXPENSE REPORTS HAVE NOT BEEN RECEIVED BY THE FOUNDATION THE AMOUNT EXPENDED BY RECIPIENT IS NOT AVAILABLE AT THIS TIME.



GRANTEE'S NAME

FUNDACION PROFESOR ANIBAL ARIZTIA - HOSPITAL DR. LUIS CALVO MACKENNA

GRANTEE'S ADDRESS

ANTONIO VARAS # 360
SANTIAGO, CHINA

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>
15,000.	01/29/13	

PURPOSE OF GRANT

SUPPORT FOR A PEDIATRIC CARE INITIATIVE

DATES OF REPORTS BY GRANTEE

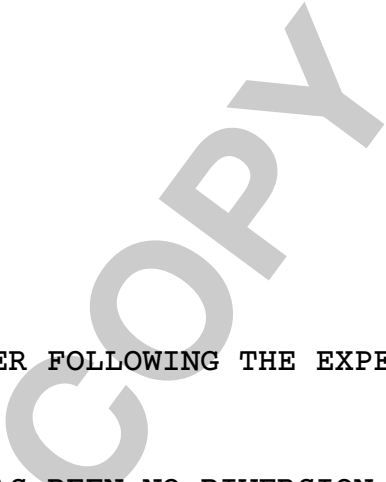
REPORT DUE WITHIN A TIMELY MANNER FOLLOWING THE EXPENDITURES

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

RESULTS OF VERIFICATION

DUE TO THE FACT THAT THE EXPENSE REPORTS HAVE NOT BEEN RECEIVED BY THE FOUNDATION THE AMOUNT EXPENDED BY RECIPIENT IS NOT AVAILABLE AT THIS TIME.



GRANTEE'S NAME

FUNGATES SUPERFLOW FOUNDATION

GRANTEE'S ADDRESS

1885-A GROUND FLOOR, JALAN STADIUM, ALOR SETAR KEDAH
, MALAYSIA

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>
15,000.	11/22/13	

PURPOSE OF GRANT

TO PROVIDE CHILDREN WITH TOYS

DATES OF REPORTS BY GRANTEE

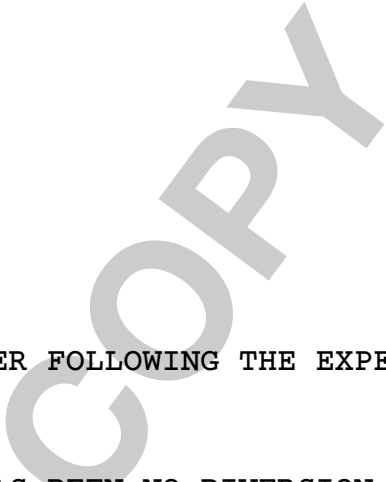
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ANY DIVERSION BY GRANTEE

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

RESULTS OF VERIFICATION

DUE TO THE FACT THAT THE EXPENSE REPORTS HAVE NOT BEEN RECEIVED BY THE FOUNDATION THE AMOUNT EXPENDED BY RECIPIENT IS NOT AVAILABLE AT THIS TIME.



GRANTEE'S NAME

GOOD CHILD EDUCATION FOUNDATION

GRANTEE'S ADDRESS

222/3 MOO 2 TUMBON NAIYA AM, AMPER NAIYA AM CHANTHABURI
 CHANTHABURI , THAILAND, 22160

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>
12,500.	11/08/13	

PURPOSE OF GRANT

TO DEVELOP LEARNING SKILLS AND PROMOTE PHYSICAL AND HEALTH DEVELOPMENT FOR
 SPECIAL KIDS

DATES OF REPORTS BY GRANTEE

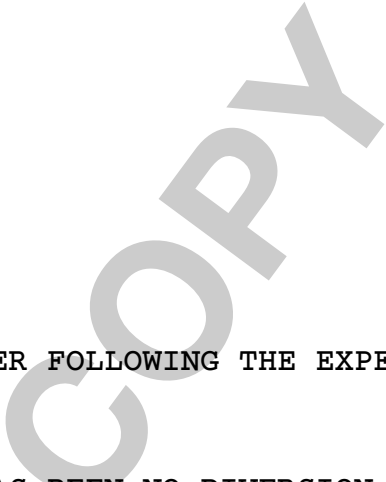
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ANY DIVERSION BY GRANTEE

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

RESULTS OF VERIFICATION

DUE TO THE FACT THAT THE EXPENSE REPORTS HAVE NOT BEEN RECEIVED BY THE
 FOUNDATION THE AMOUNT EXPENDED BY RECIPIENT IS NOT AVAILABLE AT THIS TIME.



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.	12/06/13	

PURPOSE OF GRANT

TO RENOVATE CENTER FOR CHILDREN AT ORPHANAGE

DATES OF REPORTS BY GRANTEE

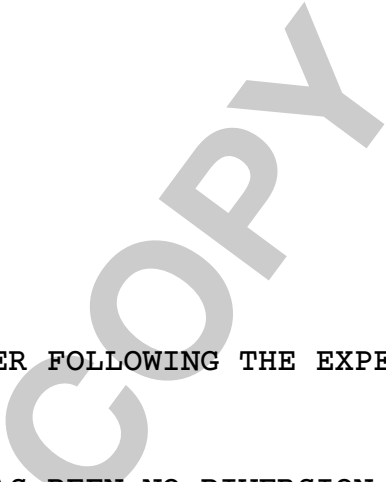
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ANY DIVERSION BY GRANTEE

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

RESULTS OF VERIFICATION

DUE TO THE FACT THAT THE EXPENSE REPORTS HAVE NOT BEEN RECEIVED BY THE FOUNDATION THE AMOUNT EXPENDED BY RECIPIENT IS NOT AVAILABLE AT THIS TIME.



GRANTEE'S NAME

KIDS HELP PHONE / JEUNESSE, J'ECOUTE

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>
15,000.	11/25/13	

PURPOSE OF GRANT

TO BE A LIFELINE FOR YOUNG GIRLS EXPERIENCING ANY TYPE OF CHALLENGE IN THEIR LIVES

DATES OF REPORTS BY GRANTEE

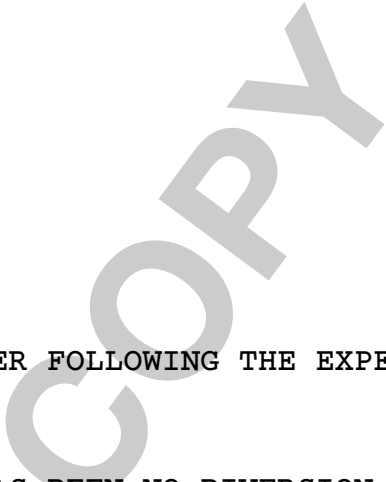
REPORT DUE WITHIN A TIMELY MANNER FOLLOWING THE EXPENDITURES

ANY DIVERSION BY GRANTEE

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

RESULTS OF VERIFICATION

DUE TO THE FACT THAT THE EXPENSE REPORTS HAVE NOT BEEN RECEIVED BY THE FOUNDATION THE AMOUNT EXPENDED BY RECIPIENT IS NOT AVAILABLE AT THIS TIME.



GRANTEE'S NAME

NATIONAL AUTISTIC SOCIETY

GRANTEE'S ADDRESS

393 CITY ROAD
LONDON, UNITED KINGDOM, EC1V 1NG

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>
10,000.	11/08/13	

PURPOSE OF GRANT

TO HELP DEVELOP TEAMWORK, CONFIDENCE AND SELF-ESTEEM FOR POEPLA AFFECTED BY AUTISM

DATES OF REPORTS BY GRANTEE

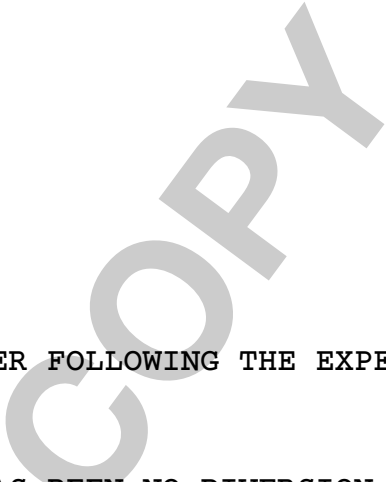
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ANY DIVERSION BY GRANTEE

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

RESULTS OF VERIFICATION

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GRANTEE'S NAME

NEXE FUNDACIO PRIVADA

GRANTEE'S ADDRESS

ESCORIAL 169, BAJOS.
BARCELONA, SPAIN, 08024

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>
36,079.	12/18/13	

PURPOSE OF GRANT

TO SUPPORT CHILDREN WITH PROFOUND AND MULTIPLE LEARNING DISABILITIES

DATES OF REPORTS BY GRANTEE

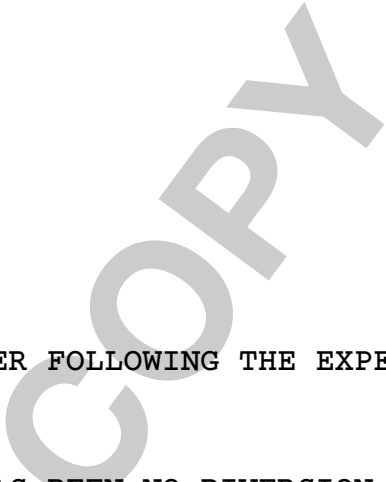
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ANY DIVERSION BY GRANTEE

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

RESULTS OF VERIFICATION

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GRANTEE'S NAME

NON-FOR-PROFIT ORGANISATION "CHARITABLE FUND "DOWNSIDE UP"

GRANTEE'S ADDRESS

3RD PARKOVAYA STREET, 14A
MOSCOW, RUSSIA, 105043

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>
115,000.	12/04/13	

PURPOSE OF GRANT

TO SUPPORT EARLY INTERVENTION SERVICE FOR RUSSIAN CHILDREN WITH DOWN SYNDROME AND THEIR FAMILIES

DATES OF REPORTS BY GRANTEE

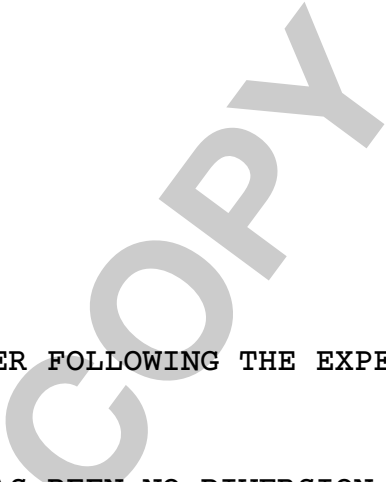
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ANY DIVERSION BY GRANTEE

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

RESULTS OF VERIFICATION

DUE TO THE FACT THAT THE EXPENSE REPORTS HAVE NOT BEEN RECEIVED BY THE FOUNDATION THE AMOUNT EXPENDED BY RECIPIENT IS NOT AVAILABLE AT THIS TIME.



GRANTEE'S NAME

OUR CHILD FOUNDATION

GRANTEE'S ADDRESS

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

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>
15,000.	12/17/13	

PURPOSE OF GRANT

INDIVIDUAL SUPPORT FOR UNDERPRIVILEGED CHILDREN

DATES OF REPORTS BY GRANTEE

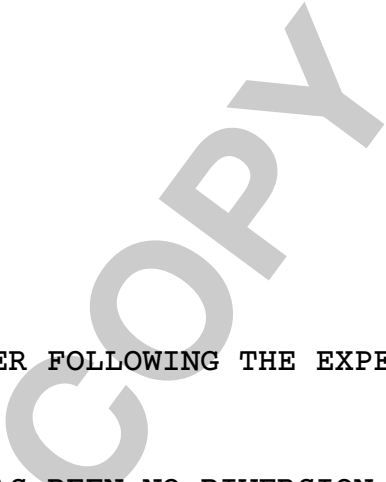
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ANY DIVERSION BY GRANTEE

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

RESULTS OF VERIFICATION

DUE TO THE FACT THAT THE EXPENSE REPORTS HAVE NOT BEEN RECEIVED BY THE FOUNDATION THE AMOUNT EXPENDED BY RECIPIENT IS NOT AVAILABLE AT THIS TIME.



GRANTEE'S NAME

PARENTS FOR THE EARLY INTERVENTION OF AUTISM IN CHILDREN

GRANTEE'S ADDRESS

THE BRACKENS LONDON ROAD ASCOT
BERKSHIRE, UNITED KINGDOM, SL5 8BE

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>
15,500.	11/22/13	

PURPOSE OF GRANT

PILOT PLAY SCHEMES FOR CHILDREN WITH AUTISM

DATES OF REPORTS BY GRANTEE

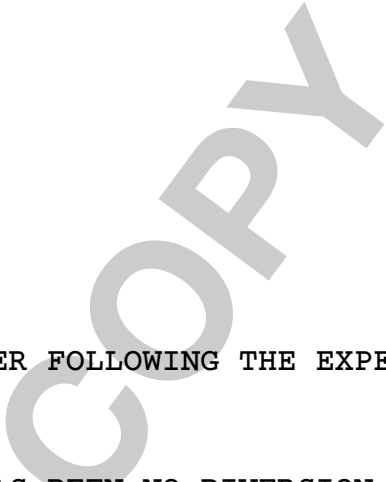
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RESULTS OF VERIFICATION

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GRANTEE'S NAME

PERTUBUHAN ASUHAN DAN DIDIKAN ANAK-ANAK YATIM ISLAM DAERAH SIK (ADIK)

GRANTEE'S ADDRESS

RUMAH GEMILANG, KAMPUNG BANGGOL DERDAP
 , MADAGASCAR, 08200 SIK

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>
25,000.	11/08/13	

PURPOSE OF GRANT

PROVIDE A TUITION CENTER WITH FACILITIES SUCH AS OFFICES, CLASSROOMS, RESTROOMS AND OTHER LEARNING EQUIPMENT FOR USE BY TEACHERS AND STUDENTS

DATES OF REPORTS BY GRANTEE

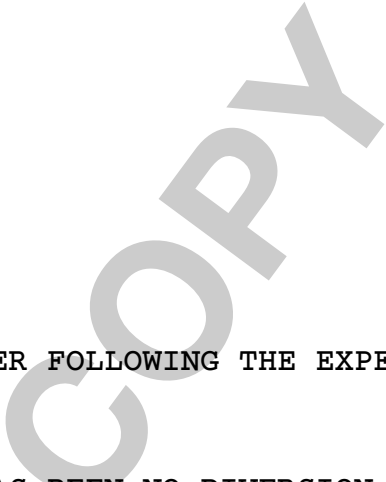
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RESULTS OF VERIFICATION

DUE TO THE FACT THAT THE EXPENSE REPORTS HAVE NOT BEEN RECEIVED BY THE FOUNDATION THE AMOUNT EXPENDED BY RECIPIENT IS NOT AVAILABLE AT THIS TIME.



GRANTEE'S NAME

PUSAT PENGAJIAN SAINS KESIHATAN

GRANTEE'S ADDRESS

UNIVERSITI SAINS MALAYSIA
 , MADAGASCAR, 16150

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>
10,000.	12/18/13	

PURPOSE OF GRANT

GENERAL SUPPORT

DATES OF REPORTS BY GRANTEE

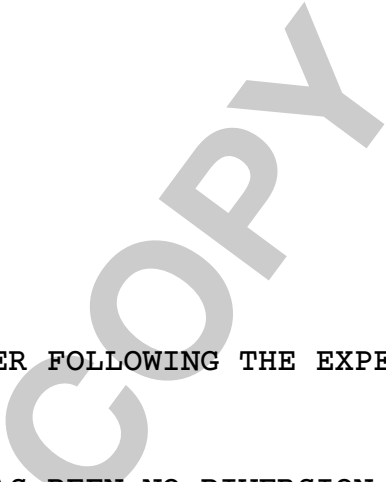
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RESULTS OF VERIFICATION

DUE TO THE FACT THAT THE EXPENSE REPORTS HAVE NOT BEEN RECEIVED BY THE FOUNDATION THE AMOUNT EXPENDED BY RECIPIENT IS NOT AVAILABLE AT THIS TIME.



GRANTEE'S NAME

STIFTUNG DEUTSCHE SCHLAGANFALL-HILFE

GRANTEE'S ADDRESS

STIFTUNG DEUTSCHE SCHLAGANFALL-HILFE, CARL-MIELE-STR. 256
 , GERMANY, D-33311

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>
25,000.	01/22/13	

PURPOSE OF GRANT

TO SUPPORT THE MATTEL FAMILY CAMP FOR PARENTS WITH STROKES AND THEIR
 AFFECTED CHILDREN

DATES OF REPORTS BY GRANTEE

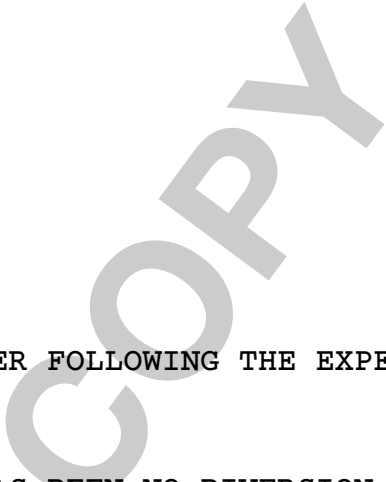
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RESULTS OF VERIFICATION

DUE TO THE FACT THAT THE EXPENSE REPORTS HAVE NOT BEEN RECEIVED BY THE
 FOUNDATION THE AMOUNT EXPENDED BY RECIPIENT IS NOT AVAILABLE AT THIS TIME.



GRANTEE'S NAME

SYNOPSIS FOUNDATION

GRANTEE'S ADDRESS

ONDRASZKA 3
WARSZAWSKIE, PORTUGAL, 02-085

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>
15,000.	10/22/13	

PURPOSE OF GRANT

DEVELOPING COMMUNICATION, SOCIAL AND SPEECH SKILLS FOR CHILDREN WITH AUTISM

DATES OF REPORTS BY GRANTEE

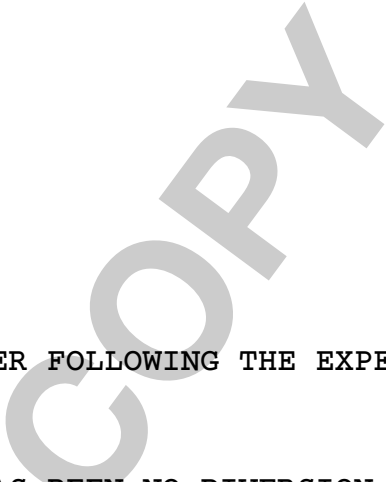
REPORT DUE WITHIN A TIMELY MANNER FOLLOWING THE EXPENDITURES

ANY DIVERSION BY GRANTEE

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

RESULTS OF VERIFICATION

DUE TO THE FACT THAT THE EXPENSE REPORTS HAVE NOT BEEN RECEIVED BY THE FOUNDATION THE AMOUNT EXPENDED BY RECIPIENT IS NOT AVAILABLE AT THIS TIME.



GRANTEE'S NAME

THE ALANNAH AND MADELINE FOUNDATION

GRANTEE'S ADDRESS

LEVEL 1, 6 CHARLES STREET
VICTORIA, AUSTRALIA, 3205

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>
25,000.	11/07/13	

PURPOSE OF GRANT

TO PROVIDE ESSENTIAL ITEMS TO THOUSANDS OF CHILDREN IN EMERGENCY ACCOMMODATION

DATES OF REPORTS BY GRANTEE

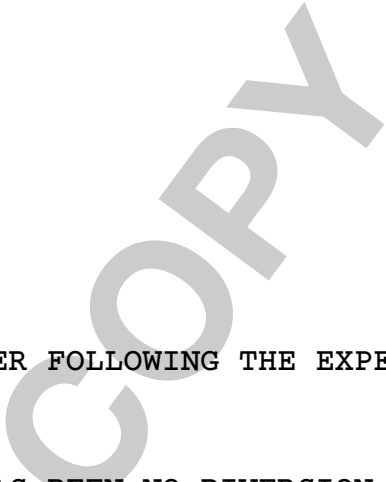
REPORT DUE WITHIN A TIMELY MANNER FOLLOWING THE EXPENDITURES

ANY DIVERSION BY GRANTEE

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

RESULTS OF VERIFICATION

DUE TO THE FACT THAT THE EXPENSE REPORTS HAVE NOT BEEN RECEIVED BY THE FOUNDATION THE AMOUNT EXPENDED BY RECIPIENT IS NOT AVAILABLE AT THIS TIME.



GRANTEE'S NAME

THE FOUNDATION FOR THE WELFARE OF THE MENTALLY RETARDED OF THAILAND

GRANTEE'S ADDRESS

4739 DIN DAENG ROAD
 , WANCHAI, THAILAND

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>
25,000.	12/18/13	

PURPOSE OF GRANT

TO IMPROVE QUALITY OF LIVES OF THE MENTALLY CHALLENGES BY BUILDING NEEDED INFRASTRUCTURE AND LEARNING MEDIA

DATES OF REPORTS BY GRANTEE

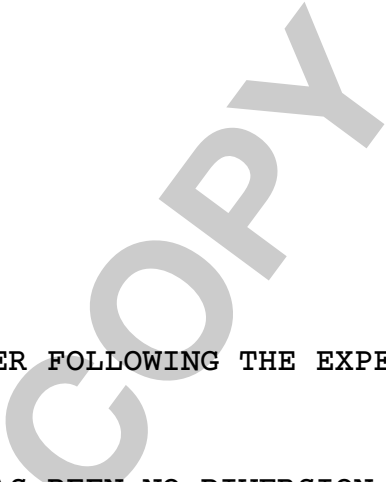
REPORT DUE WITHIN A TIMELY MANNER FOLLOWING THE EXPENDITURES

ANY DIVERSION BY GRANTEE

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

RESULTS OF VERIFICATION

DUE TO THE FACT THAT THE EXPENSE REPORTS HAVE NOT BEEN RECEIVED BY THE FOUNDATION THE AMOUNT EXPENDED BY RECIPIENT IS NOT AVAILABLE AT THIS TIME.



GRANTEE'S NAME

THE PEPPER FOUNDATION

GRANTEE'S ADDRESS

PO BOX 334
BERKHAMSTED, HERTFORDSHIRE, UNITED KINGDOM, HP4 1UL

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>
54,000.	10/22/13	

PURPOSE OF GRANT

TO PROVIDE HOSPICE SERVICE CARE TO PEOPLE IN NEED

DATES OF REPORTS BY GRANTEE

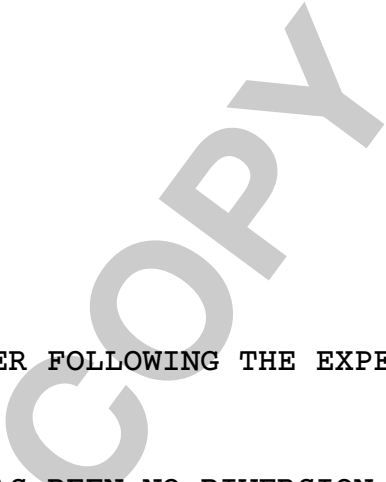
REPORT DUE WITHIN A TIMELY MANNER FOLLOWING THE EXPENDITURES

ANY DIVERSION BY GRANTEE

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

RESULTS OF VERIFICATION

DUE TO THE FACT THAT THE EXPENSE REPORTS HAVE NOT BEEN RECEIVED BY THE FOUNDATION THE AMOUNT EXPENDED BY RECIPIENT IS NOT AVAILABLE AT THIS TIME.



GRANTEE'S NAME

THE ROYAL CHILDREN'S HOSPITAL FOUNDATION

GRANTEE'S ADDRESS

50 FLEMINGTON ROAD
PARKVILLE , VICTORIA, AUSTRALIA, 3052

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>
25,000.	12/04/13	

PURPOSE OF GRANT

TO SUPPORT PEDIATRIC TRAUMA RECOVERY AT THE ROYAL CHILDREN'S HOSPITAL

DATES OF REPORTS BY GRANTEE

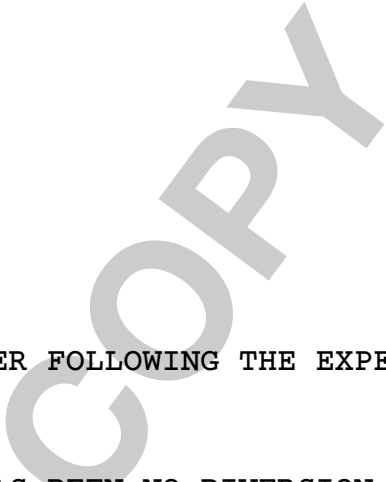
REPORT DUE WITHIN A TIMELY MANNER FOLLOWING THE EXPENDITURES

ANY DIVERSION BY GRANTEE

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

RESULTS OF VERIFICATION

DUE TO THE FACT THAT THE EXPENSE REPORTS HAVE NOT BEEN RECEIVED BY THE FOUNDATION THE AMOUNT EXPENDED BY RECIPIENT IS NOT AVAILABLE AT THIS TIME.



GRANTEE'S NAME

TOKUTEI HIEIRI KATSUDOU HOUJIN SHINE ON KIDS

GRANTEE'S ADDRESS

WAKAMATSU BUILDING 7F, 3-3-6
TOKYO, JAPAN, 103-0023

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>
25,000.	11/25/13	

PURPOSE OF GRANT

TO SUPPORT A RESILIENCE-BASED INTERVENTION DESIGNED TO SUPPORT AND STRENGTHEN THE PROTECTIVE RESOURCES IN CHILDREN COPING WITH SERIOUS ILLNESS

DATES OF REPORTS BY GRANTEE

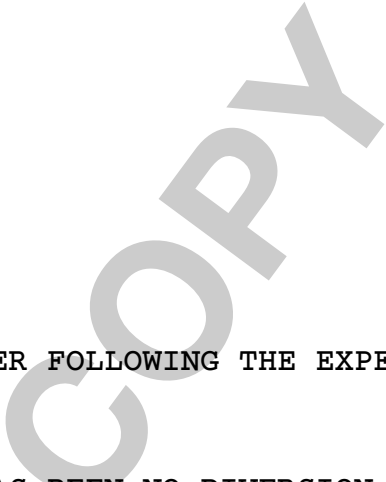
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ANY DIVERSION BY GRANTEE

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

RESULTS OF VERIFICATION

DUE TO THE FACT THAT THE EXPENSE REPORTS HAVE NOT BEEN RECEIVED BY THE FOUNDATION THE AMOUNT EXPENDED BY RECIPIENT IS NOT AVAILABLE AT THIS TIME.



GRANTEE'S NAME

TOUT LE MONDE CHANTE CONTRE LE CANCER

GRANTEE'S ADDRESS

28 RUE DU SENECHAL - BP275
 , FRANCE, 12200

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>
15,000.	11/22/13	

PURPOSE OF GRANT

STRIVING TO OFFER THE MOST WONDERFUL CHRISTMAS EVER TO FAMILIES DEALING WITH CANCER.

DATES OF REPORTS BY GRANTEE

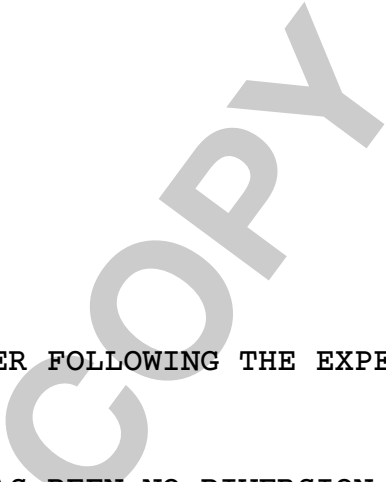
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ANY DIVERSION BY GRANTEE

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

RESULTS OF VERIFICATION

DUE TO THE FACT THAT THE EXPENSE REPORTS HAVE NOT BEEN RECEIVED BY THE FOUNDATION THE AMOUNT EXPENDED BY RECIPIENT IS NOT AVAILABLE AT THIS TIME.



GRANTEE'S NAME

VISION MUNDIAL DE MEXICO

GRANTEE'S ADDRESS

BAHIA DE SANTA BARBARA 157
, DISTRITO FEDERAL, MEXICO, 11300

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>
40,000.	11/26/13	

PURPOSE OF GRANT

TO SUPPORT THE INTEGRAL DEVELOPMENT OF CHILDREN TO HELP THEM DEVELOP CRITICAL AND CREATIVE THINKING, COLLABORATION, COLLECTIVE DECISION MAKING AND THE OPPORTUNITY TO DREAM AND TRANSFORM.

DATES OF REPORTS BY GRANTEE

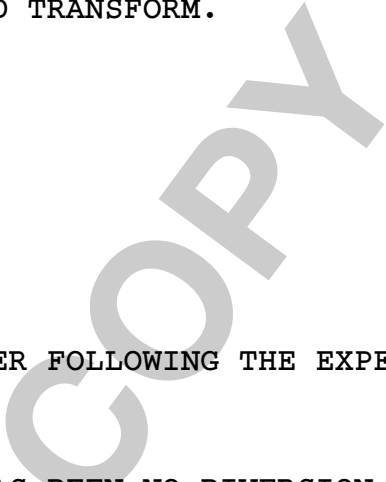
REPORT DUE WITHIN A TIMELY MANNER FOLLOWING THE EXPENDITURES

ANY DIVERSION BY GRANTEE

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

RESULTS OF VERIFICATION

DUE TO THE FACT THAT THE EXPENSE REPORTS HAVE NOT BEEN RECEIVED BY THE FOUNDATION THE AMOUNT EXPENDED BY RECIPIENT IS NOT AVAILABLE AT THIS TIME.



GRANTEE'S NAME

YAYASAN MITRA JABABEKA

GRANTEE'S ADDRESS

NO. 69-71 JAKARTA EDUC. PARK
 , INDONESIA, 17550

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>
25,000.	12/17/13	

PURPOSE OF GRANT

ELEMENTARY SCHOOL RENOVATION

DATES OF REPORTS BY GRANTEE

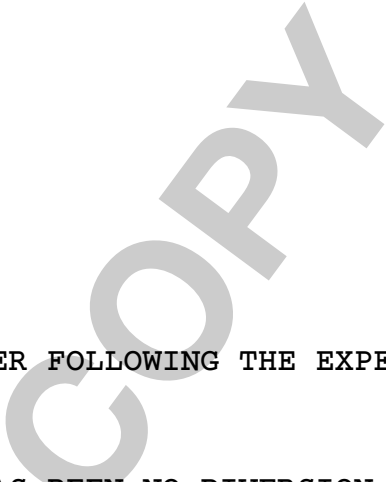
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ANY DIVERSION BY GRANTEE

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

RESULTS OF VERIFICATION

DUE TO THE FACT THAT THE EXPENSE REPORTS HAVE NOT BEEN RECEIVED BY THE FOUNDATION THE AMOUNT EXPENDED BY RECIPIENT IS NOT AVAILABLE AT THIS TIME.



GRANTEE'S NAME

ME2 CLUB

GRANTEE'S ADDRESS

1A PARK HOUSE, 17 HEADLEY ROAD WOODLEY
LONDON, UNITED KINGDOM, RG5 4JB

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>
15,500.	11/12/13	

PURPOSE OF GRANT

ME2 CLUB WEEKENDS AWAY FOR ME2 CLUB MEMBERS AND DISABILITY INCLUSION
TRAINING FOR ACTIVITY LEADERS

DATES OF REPORTS BY GRANTEE

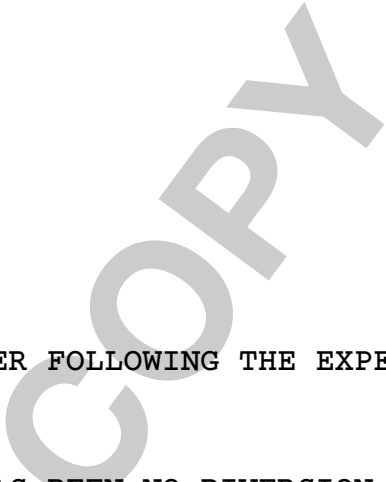
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RESULTS OF VERIFICATION

DUE TO THE FACT THAT THE EXPENSE REPORTS HAVE NOT BEEN RECEIVED BY THE
FOUNDATION THE AMOUNT EXPENDED BY RECIPIENT IS NOT AVAILABLE AT THIS TIME.



FORM 990-PF

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

STATEMENT 5

NAME AND ADDRESS OF PERSON TO WHOM APPLICATIONS SHOULD BE SUBMITTED

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

TELEPHONE NUMBER

310-252-3630

FORM AND CONTENT OF APPLICATIONS

APPLICATIONS FOR DOMESTIC ORGANIZATIONS ARE ACCEPTED BY INVITATION ONLY BY PROGRAM, WITH AN EMPHASIS ON DIRECTLY SERVING CHILDREN IN NEED. APPLICATIONS FOR INTERNATIONAL ORGANIZATIONS SERVING CHILDREN ARE ALSO ACCEPTED BY INVITATION ONLY. APPLICATIONS MUST INCLUDE PROGRAM BUDGET, CERTIFICATION OF CHARITABLE STATUS, AND A CURRENT LIST OF THE ORGANIZATION'S BOARD OF DIRECTORS. DETAILS FOR ALL PROGRAMS, INCLUDING INTERNATIONAL AND DOMESTIC GRANTS, ARE AVAILABLE AT:
[HTTP://CORPORATE.MATTEL.COM/ABOUT-US/PHILANTHROPY/](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

GENERAL EXPLANATION

STATEMENT 6

FORM/LINE IDENTIFIER

990-PF

EXPLANATION:

IN-KIND SERVICES IN THE AMOUNT OF \$224,460 WERE PROVIDED TO MATTEL CHILDREN'S FOUNDATION IN 2013.

COPY

TAX RETURN FILING INSTRUCTIONS

CALIFORNIA FORM 199

FOR THE YEAR ENDING

December 31, 2013

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 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, 2014.</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 "2013 FTB 3586" on the check or money order.</p>

California Exempt Organization
Annual Information Return

Calendar Year 2013 or fiscal year beginning (mm/dd/yyyy) , and ending (mm/dd/yyyy)

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 Information 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 Information Return? <input type="checkbox"/> Dissolved <input type="checkbox"/> Surrendered (Withdrawn) <input type="checkbox"/> Merged/Reorganized Enter date: (mm/dd/yyyy) <input type="checkbox"/></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	4,956,284.00
	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	4,956,284.00
	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	4,956,284.00
Expenses	9 Total expenses and disbursements. From Side 2, Part II, line 18	9	4,956,284.00
	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	Check if self-employed <input type="checkbox"/> PTIN P00234075
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	FEIN 95-1777440	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.

328951 11-14-13

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	4,884,034.00	
	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	72,250.00
		18	Total expenses and disbursements. Add line 9 through line 17. Enter here and on Side 1, Part I, line 9	18	4,956,284.00

Schedule L Balance Sheets	Beginning of taxable year		End of taxable year	
	(a)	(b)	(c)	(d)
Assets				
1 Cash		175,871.		113,364.
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		379,439.		
13 Total assets		555,310.		113,364.
Liabilities and net worth				
14 Accounts payable				
15 Contributions, gifts, or grants payable		555,310.		72,405.
16 Bonds and notes payable				
17 Mortgages payable				
18 Other liabilities STMT 6				40,959.
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		555,310.		113,364.

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	12/31/13	4,956,284.
TOTAL INCLUDED ON LINE 3			<u>4,956,284.</u>

COPY

FORM 199 CASH CONTRIBUTIONS, GIFTS, GRANTS AND SIMILAR AMOUNTS PAID STATEMENT 2

ACTIVITY CLASSIFICATION: GRANTS

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
10TH STREET ELEMENTARY SCHOOL 1000 GRATTAN STREET - LOS ANGELES, CA 90015	NONE	10,000.

ORGANIZATIONAL STATUS: SCHOOL

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
112TH STREET ELEMENTARY 1256 EAST 112TH STREET - LOS ANGELES, CA 90059	NONE	5,000.

ORGANIZATIONAL STATUS: SCHOOL

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
AAPQ - ASSOCIACAO DE APOIO AO PROJETO QUIXOTE AV. ENG. LUIS GOMES CARDIM SANGIRARDI, 789 - SAO PAULO, BRAZIL 04112	NONE	40,000.

ORGANIZATIONAL STATUS: FOREIGN ORGANIZATION

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
AARON DIAMOND AIDS RESEARCH CENTER OF NYC 455 FIRST AVENUE - NEW YORK, NY 10016	NONE	5,000.

ORGANIZATIONAL STATUS: PUBLIC CHARITY

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
ABLE DISABLED ALL PEOPLE TOGETHER (ADAPT) UPPER COLABA RD - MUMBAI, INDIA	NONE	20,000.

ORGANIZATIONAL STATUS: PUBLIC CHARITY

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
AMERICAN RED CROSS 431 18TH STREET NW - WASHINGTON, DC 20006	NONE	50,000.

ORGANIZATIONAL STATUS: PUBLIC CHARITY

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
ANNE VE BEBEK SAGLIGI ITRI DEDE SOK BERNA APT NO 35 D11 KIZILTOPRAK KADIKOY - ISTANBUL, TURKEY	NONE	30,000.

ORGANIZATIONAL STATUS: FOREIGN ORGANIZATION

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
ASSOCIACAO JERONIMO USERA RUA AMLIA RODRIGUES, N159 - ABUXARDA, PORTUGAL	NONE	15,000.

ORGANIZATIONAL STATUS: FOREIGN ORGANIZATION

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
BARUCH COLLEGE FUND 1 BERNARD BARUCH WAY, A1608 - NEW YORK, NY 10010	NONE	5,000.

ORGANIZATIONAL STATUS: PUBLIC CHARITY

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
BATOR TABOR ALAPITVANY FOUNDATION H-1146 BUDAPEST, AJTOSI DURER SOR 31. - BUDAPEST, HUNGARY	NONE	15,000.

ORGANIZATIONAL STATUS: FOREIGN ORGANIZATION

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
BEIJING CHILDREN'S HOSPITAL NO. 56, NANLISHI ROAD - BEIJING, CHINA 100045	NONE	130,000.

ORGANIZATIONAL STATUS: FOREIGN ORGANIZATION

<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	NONE	10,000.

ORGANIZATIONAL STATUS: FOREIGN ORGANIZATION

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
CASA DA PAZ RUA CAMINHO CELIO JOSE DE PAULO - BRAZIL	NONE	40,000.

ORGANIZATIONAL STATUS: FOREIGN ORGANIZATION

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
CASA DE LA MADRE Y EL NINO CALLE 48 # 28 - 30, BARRIO BELALCAZAR - BOGOTA, COLOMBIA	NONE	22,550.

ORGANIZATIONAL STATUS: FOREIGN ORGANIZATION

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
CHALLENGER BOYS & GIRLS CLUB P.O. BOX 37189 - LOS ANGELES, CA 90037	NONE	500.

ORGANIZATIONAL STATUS: PUBLIC CHARITY

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
CHILDREN'S INSTITUTE INTERNATIONAL 711 SOUTH NEW HAMPSHIRE AVENUE - LOS ANGELES, CA 90502	NONE	500.

ORGANIZATIONAL STATUS: PUBLIC CHARITY

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
CHINA ASSOCIATION FOR PROMOTING CHILDREN'S CULTURE AND ART ROOM 603, FLOOR 3, TOWER B, NO. 43 WEST PING'ANLI AVENUE - BEIJING, CHINA	NONE	92,000.

ORGANIZATIONAL STATUS: FOREIGN ORGANIZATION

<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>
DUKE UNIVERSITY P.O. BOX 90581 - DURHAM, NC 27708	NONE	15,000.

ORGANIZATIONAL STATUS: SCHOOL

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
EXPLORE & MORE A CHILDRENS MUSEUM 300 GLEED AVENUE - EAST AURORA, NY 14052	NONE	25,000.

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>
FLOGA PARENTS ASSOCIATION FOR CHILDREN WITH CANCER AIGIOU 6-8 - ATHENS, GREECE	NONE	30,000.

ORGANIZATIONAL STATUS: FOREIGN ORGANIZATION

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
FONDATION HOPITAUX DE PARIS-HOPITAUX DE FRANCE FONDATION HOPITAUX DE PARIS-HOPITAUX DE FRANCE 13 RUE SCIPION - PARIS, FRANC	NONE	15,000.

ORGANIZATIONAL STATUS: FOREIGN ORGANIZATION

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
FONDAZIONE "AIUTARE I BAMBINI" ONLUS VIA RONCHI, 17, MILANO - ITALY 20134	NONE	24,000.

ORGANIZATIONAL STATUS: FOREIGN ORGANIZATION

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
FONDO PARA NINOS DE MEXICO, A.C. AVENIDA PATRIOTISMO 889-3 - , DISTRITO FEDERAL, MEXICO 03920	NONE	20,000.

ORGANIZATIONAL STATUS: FOREIGN ORGANIZATION

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
FRENCH-AMERICAN CULTURAL FOUNDATION 4101 RESERVOIR ROAD, N.W. EMBASSY OF FRANCE - WASHINGTON, DC 20007	NONE	5,000.

ORGANIZATIONAL STATUS: PUBLIC CHARITY

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
FULFILLED DREAMS FOUNDATION UL. NOWOGRODZKA 6A LOK 22 - WARSAW, PORTUGAL 00 153	NONE	15,000.

ORGANIZATIONAL STATUS: FOREIGN ORGANIZATION

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
FUNDACION IMAGINA NUEVA COSTANERA 3698 OF 404 - SANTIAGO, CHINA	NONE	45,000.

ORGANIZATIONAL STATUS: FOREIGN ORGANIZATION

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
FUNDACION PARA LOS NINOS DE LAS CALIFORNIAS / HOSPITAL INFANTIL DE LAS CALI AV. ALEJANDRO VON HUMBOLDT # 11431 - TIJUANA, BAJA CALIFORNIA, MEXICO 22509	NONE	20,000.

ORGANIZATIONAL STATUS: FOREIGN ORGANIZATION

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
FUNDACION PROFESOR ANIBAL ARIZTIA - HOSPITAL DR. LUIS CALVO MACKENNA ANTONIO VARAS # 360 , PROVIDENCIA, SANTIAGO - REGION METROPOLITANA - CHINA	NONE	15,000.

ORGANIZATIONAL STATUS: FOREIGN ORGANIZATION

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
FUNGATES SUPERFLOW FOUNDATION 1885-A GROUND FLOOR, JALAN STADIUM, ALOR SETAR KEDAH - KEDAH, MADAGASCAR 051	NONE	15,000.

ORGANIZATIONAL STATUS: FOREIGN ORGANIZATION

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
GAY AND LESBIAN ELDER HOUSING 1602 IVAR AVENUE - HOLLYWOOD, CA 90028	NONE	500.

ORGANIZATIONAL STATUS: PUBLIC CHARITY

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
GIRLS INC. OF METRO DENVER 1499 JULIAN STREET - DENVER, CO 80204	NONE	15,000.

ORGANIZATIONAL STATUS: PUBLIC CHARITY

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
GOOD CHILD EDUCATION FOUNDATION 222/3 MOO 2 TUMBON NAIYA AM - CHANTHABURI, THAILAND 22160	NONE	12,500.

ORGANIZATIONAL STATUS: FOREIGN ORGANIZATION

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
GRAPE STREET ELEMENTARY 1940 E. 111TH STREET - LOS ANGELES, CA 90059	NONE	5,000.

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>
HABITAT FOR HUMANITY 4320 ATLANTIC AVENUE, SUITE 216 - LONG BEACH, CA 90807	NONE	10,000.

ORGANIZATIONAL STATUS: PUBLIC CHARITY

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
HOMELESS CHILDRENS PLAYTIME PROJECT INC 1525 NEWTON STREET NW - WASHINGTON, DC 20010	NONE	25,000.

ORGANIZATIONAL STATUS: PUBLIC CHARITY

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
JEFFERSON ELEMENTARY 10322 CONDON - LENNOX, CA 90304	NONE	10,000.

ORGANIZATIONAL STATUS: SCHOOL

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
KABOOM 4301 CONNECTICUT AVENUE 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>
KEEP A CHILD ALIVE 45 MAIN STREET, SUITE 617 - BROOKLYN, NY 11201	NONE	155,000.

ORGANIZATIONAL STATUS: PUBLIC CHARITY

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
KIDS HELP PHONE / JEUNESSE, J'COUTE 300-439 UNIVERSITY AVENUE - TORONTO, ONTARIO, CANADA	NONE	15,000.

ORGANIZATIONAL STATUS: FOREIGN ORGANIZATION

<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	10,000.

ORGANIZATIONAL STATUS: PUBLIC CHARITY

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
MADISON COMMUNITY FOUNDATION 2 SCIENCE CT. - MADISON, WI 53711	NONE	20,000.

ORGANIZATIONAL STATUS: PUBLIC CHARITY

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
MAKE-A-WISH FOUNDATION INTERNATIONAL 4742 NORTH 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>
MANAGEMENT LEADERSHIP OF TOMORROW 15 MAIDEN LANE, SUITE 900 - NEW YORK, NY 10038	NONE	5,000.

ORGANIZATIONAL STATUS: PUBLIC CHARITY

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
MATTEL CHILDREN'S HOSPITAL AT UCLA 10945 LE CONTE AVENUE, SUITE 3132, BOX 951784 - LOS ANGELES, CA 90095	NONE	500,000.

ORGANIZATIONAL STATUS: PUBLIC CHARITY

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
ME2 CLUB 1A PARK HOUSE, 17 HEADLEY ROAD WOODLEY - LONDON, UNITED KINGDOM	NONE	15,500.

ORGANIZATIONAL STATUS: FOREIGN ORGANIZATION

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

ORGANIZATIONAL STATUS: PUBLIC CHARITY

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
NATIONAL ASSOCIATION OF CHILDREN'S HOSPITALS AND RELATED INSTITUTIONS 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 AUTISTIC SOCIETY 393 CITY ROAD - LONDON, UNITED KINGDOM	NONE	10,000.

ORGANIZATIONAL STATUS: FOREIGN ORGANIZATION

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
NATIONAL LEKOTEK CENTER 2100 RIDGE AVENUE - EVANSTON, IL 60201	NONE	25,000.

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>
NEXE FUNDACIO PRIVADA ESCORIAL 169, BAJOS - BARCELONA, SPAIN 08024	NONE	36,079.

ORGANIZATIONAL STATUS: FOREIGN ORGANIZATION

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
DOWNSIDE UP 3RD PARKOVAYA STREET, 14A - MOSCOW, RUSSIA	NONE	115,000.

ORGANIZATIONAL STATUS: FOREIGN ORGANIZATION

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
OCCIDENTAL COLLEGE 1600 CAMPUS ROAD - LOS ANGELES, CA 90041	NONE	5,000.

ORGANIZATIONAL STATUS: SCHOOL

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
OTIS COLLEGE OF ART & DESIGN 9045 LINCOLN BLVD. - LOS ANGELES, CA 90045	NONE	200,000.

ORGANIZATIONAL STATUS: SCHOOL

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
OUR CHILD FOUNDATION USTAVNI 91/95 PRAGUE 8 - CZECH REPUBLIC	NONE	15,000.

ORGANIZATIONAL STATUS: FOREIGN ORGANIZATION

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
PARENTS FOR THE EARLY INTERVENTION OF AUTISM IN CHILDREN THE BRACKENS LONDON ROAD ASCOT - BERKSHIRE, UNITED KINGDOM	NONE	15,500.

ORGANIZATIONAL STATUS: FOREIGN ORGANIZATION

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
PARTNERSHIP FOR LOS ANGELES SCHOOLS 1541 WILSHIRE BLVD, SUITE 200 - LOS ANGELES, CA 90017	NONE	10,000.

ORGANIZATIONAL STATUS: PUBLIC CHARITY

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
PERTUBUHAN ASUHAN DAN DIDIKAN ANAK-ANAK YATIM ISLAM DAERAH SIK (ADIK) RUMAH GEMILANG, KAMPUNG BANGGOL DERDAP - KEDAH, MALAYSIA	NONE	25,000.

ORGANIZATIONAL STATUS: FOREIGN ORGANIZATION

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
PLAYWORKS 380 WASHINGTON - OAKLAND, CA 94607	NONE	20,000.

ORGANIZATIONAL STATUS: PUBLIC CHARITY

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
PUSAT PENGAJIAN SAINS KESIHATAN UNIVERSITI SAINS MALAYSIA - KELANTAN, MALAYSIA 16150	NONE	10,000.

ORGANIZATIONAL STATUS: FOREIGN ORGANIZATION

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
RONALD MCDONALD HOUSE CHARITIES 1 KROC DRIVE - OAKBROOK, IL 60523	NONE	15,000.

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>
SAVE THE CHILDREN 54 WILTON ROAD - WESTPORT, CT 06880	NONE	515,000.

ORGANIZATIONAL STATUS: PUBLIC CHARITY

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
SPECIAL OLYMPICS 1133 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>
STIFTUNG DEUTSCHE SCHLAGANFALL-HILFE CARL-MIELE-STR. 256 - GERMANY	NONE	25,000.

ORGANIZATIONAL STATUS: FOREIGN ORGANIZATION

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
SYNOPSIS FOUNDATION ONDRASZKA 3 - WARSAW, PORTUGAL	NONE	15,000.

ORGANIZATIONAL STATUS: FOREIGN ORGANIZATION

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
THE ALANNAH AND MADELINE FOUNDATION LEVEL 1, 6 CHARLES STREET - MELBOURNE, VICTORIA, AUSTRALIA	NONE	25,000.

ORGANIZATIONAL STATUS: FOREIGN ORGANIZATION

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
THE ALLIANCE FOR CHILDREN 908 SOUTHLAND AVENUE - FT. WORTH, TX 76104	NONE	5,000.

ORGANIZATIONAL STATUS: PUBLIC CHARITY

<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	15,000.

ORGANIZATIONAL STATUS: PUBLIC CHARITY

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
THE FOUNDATION FOR THE WELFARE OF THE MENTALLY RETARDED OF THAILAND 4739 DIN DAENG ROAD, DIN DAENG DISTRICT - BANGKOK , THAILAND 10400	NONE	25,000.

ORGANIZATIONAL STATUS: FOREIGN ORGANIZATION

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
THE PEPPER FOUNDATION PO BOX 334 - HERTFORDSHIRE, UNITED KINGDOM	NONE	54,000.

ORGANIZATIONAL STATUS: FOREIGN ORGANIZATION

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
THE ROYAL CHILDREN'S HOSPITAL FOUNDATION LEVEL 4, THE ROYAL CHILDREN'S HOSPITAL, 50 FLEMINGTON ROAD - PARKVILLE, VICT	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>
TOKUTEI HIEIRI KATSUDOU HOUJIN SHINE ON KIDS WAKAMATSU BUILDING 7F, 3-3-6 - TOKYO, JAPAN	NONE	25,000.

ORGANIZATIONAL STATUS: FOREIGN ORGANIZATION

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
TOUT LE MONDE CHANTE CONTRE LE CANCER 28 RUE DU SENECHAL - BP275 - FRANCE 12200	NONE	15,000.

ORGANIZATIONAL STATUS: FOREIGN ORGANIZATION

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
TREE MUSKETEERS 305 RICHMOND STREET - EL SEGUNDO, CA 90245	NONE	500.

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>
UNIVERSITY OF SOUTHERN CALIFORNIA 3620 SOUTH VERMONT - LOS ANGELES, CA 90089	NONE	230,000.

ORGANIZATIONAL STATUS: SCHOOL

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
VISION MUNDIAL DE MXICO BAHA DE SANTA BRBARA 157 - , DISTRITO FEDERAL, MEXICO 11300	NONE	40,000.

ORGANIZATIONAL STATUS: FOREIGN ORGANIZATION

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
WASHINGTON ELEMENTARY 4339 W. 129TH STREET - HAWTHORNE, CA 90250	NONE	10,000.

ORGANIZATIONAL STATUS: SCHOOL

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
WILDLIFE CONSERVATION SOCIETY 2300 SOUTHERN BLVD. - BRONX, NY 10460	NONE	15,000.

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 - BARU BEKASI, INDONESIA 17550	NONE	25,000.

ORGANIZATIONAL STATUS: FOREIGN ORGANIZATION

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
ALEXS LEMONADE STAND FOUNDATION 333 E LANCASTER AVENUE, SUITE 414 - WYNNEWOOD, PA 19096	NONE	50.

ORGANIZATIONAL STATUS: PUBLIC CHARITY

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
AMERICAN CANCER SOCIETY INC 20 MERCER STREET - HACKENSACK, NJ 07601	NONE	385.

ORGANIZATIONAL STATUS: PUBLIC CHARITY

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
AMERICAN LEBANESE SYRIAN ASSOCIATION CHAR INC - ST. JUDE CHILDREN'S RESEARC 501 ST. JUDE PLACE - MEMPHIS, TN 38105	NONE	2,500.

ORGANIZATIONAL STATUS: PUBLIC CHARITY

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
AMERICAN NATIONAL RED CROSS 786 DELAWARE AVENUE - BUFFALO, NY 14209	NONE	8,010.

ORGANIZATIONAL STATUS: PUBLIC CHARITY

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
AMERICAN RED CROSS 99 INDIAN FIELD RD. - GREENWICH, CT 06830	NONE	3,500.

ORGANIZATIONAL STATUS: PUBLIC CHARITY

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
ASSISTANCE LEAGUE OF SOUTHERN CALIFORNIA - OPERATION SCHOOL BELL OF ASSISTA 1370 N ST ANDREWS PL - LOS ANGELES, CA 90028-8529	NONE	1,000.

ORGANIZATIONAL STATUS: PUBLIC CHARITY

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
BEST BUDDIES INTERNATIONAL INC P.O. BOX 51597 - BOSTON, MA 02205	NONE	50.

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	3,444.

ORGANIZATIONAL STATUS: PUBLIC CHARITY

<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>
BLAKE SCHOOL SDS 12-2577, PO BOX 86 - MINNEAPOLIS, MN 55486-0086	NONE	500.

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	2,195.

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	700.

ORGANIZATIONAL STATUS: PUBLIC CHARITY

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
BOYS CLUB OF HOLLAND INC 51 SOUTH MAIN STREET - HOLLAND, NY 14080	NONE	2,190.

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	6,000.

ORGANIZATIONAL STATUS: PUBLIC CHARITY

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
BUFFALO SEMINARY 205 BIDWELL PARKWAY - BUFFALO, NY 14222-1295	NONE	100.

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	200.

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	1,755.

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	2,000.

ORGANIZATIONAL STATUS: PUBLIC CHARITY

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
CENTER FOR HANDICAPPED CHILDREN INC 80 LAWRENCE BELL DRIVE, SUITE 115 - WILLIAMSVILLE, NY 14221	NONE	50.

ORGANIZATIONAL STATUS: PUBLIC CHARITY

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
CENTRE STAGE INC - CENTRE STAGE DANCE 127 EAST OLIVE AVENUE - MONROVIA, CA 91016	NONE	100.

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	155.

ORGANIZATIONAL STATUS: PUBLIC CHARITY

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
CHILDREN INTERNATIONAL 2000 EAST RED BRIDGE ROAD - KANSAS CITY, MO 64131	NONE	50.

ORGANIZATIONAL STATUS: PUBLIC CHARITY

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
CHILDRENS BRAIN TUMOR FOUNDATION INC 274 MADISON AVENUE, ROOM 1004 - NEW YORK, NY 10016	NONE	250.

ORGANIZATIONAL STATUS: PUBLIC CHARITY

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
CHILDRENS CANCER AND BLOOD FOUNDATION INC - CHILDRENS BLOOD FOUNDATION INC 333 EAST 38TH STREET - NEW YORK, NY 10016-2745	NONE	1,000.

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	35.

ORGANIZATIONAL STATUS: PUBLIC CHARITY

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
CHILDRENS HOSPITAL AND HEALTH SYSTEM FOUNDATION INC PO BOX 1997 - MILWAUKEE, WI 53201	NONE	250.

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	200.

ORGANIZATIONAL STATUS: PUBLIC CHARITY

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
CHILDRENS HOSPITAL OF PHILADELPHIA FOUNDATION LOCKBOX 1352 - PHILADELPHIA, PA 19178-1352	NONE	25.

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	300.

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	300.

ORGANIZATIONAL STATUS: PUBLIC CHARITY

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
CHOC FOUNDATION 455 S MAIN ST - ORANGE, CA 92868-3835	NONE	350.

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	25.

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	780.

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	650.

ORGANIZATIONAL STATUS: PUBLIC CHARITY

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
COMMUNITYS CHILD INC 25520 WOODWARD AVE. - LOMITA, CA 90717	NONE	110.

ORGANIZATIONAL STATUS: PUBLIC CHARITY

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
COMPASSION INTERNATIONAL INCORPORATED 12290 VOYAGER PARKWAY - COLORADO SPRINGS, CO 80921	NONE	3,840.

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	2,000.

ORGANIZATIONAL STATUS: PUBLIC CHARITY

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
CORONA DEL MAR HIGH SCHOOL BOOSTER CLUB P.O. BOX 7724 - NEWPORT BEACH, CA 92658-7724	NONE	600.

ORGANIZATIONAL STATUS: PUBLIC CHARITY

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
CORONA DELMAR HIGH SCHOOL FOUNDATION 2549 EASTBLUFF DRIVE, SUITE 483 - NEWPORT BEACH, CA 92660	NONE	2,000.

ORGANIZATIONAL STATUS: PUBLIC CHARITY

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
CRADLE BEACH CAMP INC 8038 OLD LAKESHORE ROAD - ANGOLA, NY 14006	NONE	127.

ORGANIZATIONAL STATUS: PUBLIC CHARITY

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
CROSSROADS SPRINGS AFRICA, INC PO BOX 242 - EAST AURORA, NY 14052	NONE	3,250.

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	200.

ORGANIZATIONAL STATUS: PUBLIC CHARITY

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
DEATH RIDE TOUR INC 2404 SEDALIA CIRCLE - AURORA, CO 80013	NONE	625.

ORGANIZATIONAL STATUS: PUBLIC CHARITY

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
DONORSCHOOSE ORG 134 W 37TH STREET, FLOOR 11 - NEW YORK, NY 10018	NONE	465.

ORGANIZATIONAL STATUS: PUBLIC CHARITY

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
DREAM STREET FOUNDATION 324 SOUTH BEVERLY DR., STE. 500 - BEVERLY HILLS, CA 90212	NONE	1,000.

ORGANIZATIONAL STATUS: PUBLIC CHARITY

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
EDUNATIONS INC PO BOX 233 - INGOMAR, PA 15127	NONE	100.

ORGANIZATIONAL STATUS: PUBLIC CHARITY

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
EL SEGUNDO EDUCATIONAL FOUNDATION 641 SHELDON STREET - EL SEGUNDO, CA 90245	NONE	1,600.

ORGANIZATIONAL STATUS: PUBLIC CHARITY

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
ELDER HIGH SCHOOL 3900 VINCENT AVE. - CINCINNATI, OH 45205	NONE	1,000.

ORGANIZATIONAL STATUS: PUBLIC CHARITY

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
ELMWOOD VILLAGE CHARTER SCHOOL 40 DAYS PARK - BUFFALO, NY 14201	NONE	500.

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	1,200.

ORGANIZATIONAL STATUS: PUBLIC CHARITY

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
ETHICAL CULTURE FIELDSTON SCHOOL - ETHICAL CULTURE FIELDSTON SCHOOLS 33 CENTRAL PARK WEST - NEW YORK, NY 10023	NONE	100.

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	5,000.

ORGANIZATIONAL STATUS: PUBLIC CHARITY

<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>
FIGURE SKATING IN HARLEM INC 361 W 125 ST, 4TH FLOOR - NEW YORK, NY 10027	NONE	250.

ORGANIZATIONAL STATUS: PUBLIC CHARITY

<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	100.

ORGANIZATIONAL STATUS: PUBLIC CHARITY

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
FRIENDS OF CASTLE HEIGHTS 9755 CATTARAUGUS AVE - LOS ANGELES, CA 90034-2352	NONE	4,600.

ORGANIZATIONAL STATUS: PUBLIC CHARITY

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
FRIENDS OF MARQUEZ PO BOX 1320 - PACIFIC PALISADES, CA 90272	NONE	2,000.

ORGANIZATIONAL STATUS: PUBLIC CHARITY

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
FRIENDS OF OVERLAND SCHOOL PO BOX 64501 - LOS ANGELES, CA 90064	NONE	475.

ORGANIZATIONAL STATUS: PUBLIC CHARITY

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
GIRLS CLUB OF LOS ANGELES 2057 W CENTURY BLVD - LOS ANGELES, CA 90047-4031	NONE	500.

ORGANIZATIONAL STATUS: PUBLIC CHARITY

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
GIRLS INCORPORATED OF METRO DENVER 1499 JULIAN ST. - DENVER, CO 80204	NONE	2,500.

ORGANIZATIONAL STATUS: PUBLIC CHARITY

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
GLOBAL MEDICAL RELIEF FUND INC 112 MACFARLAND AVENUE - STATEN ISLAND, NY 10305	NONE	835.

ORGANIZATIONAL STATUS: PUBLIC CHARITY

<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	1,100.

ORGANIZATIONAL STATUS: PUBLIC CHARITY

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
HARVARD-WESTLAKE SCHOOL 3700 COLDWATER CANYON - NORTH HOLLYWOOD, CA 91604	NONE	600.

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	4,500.

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	100.

ORGANIZATIONAL STATUS: PUBLIC CHARITY

<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	200.

ORGANIZATIONAL STATUS: PUBLIC CHARITY

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
INSTITUTE FOR EDUCATIONAL ACHIEVEMENT INC 381 MADISON AVENUE - NEW MILFORD, NJ 07646	NONE	25.

ORGANIZATIONAL STATUS: PUBLIC CHARITY

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
JOHN ADAMS ELEMENTARY SCHOOL 2121 W. 238TH STREET - TORRANCE, CA 90501	NONE	100.

ORGANIZATIONAL STATUS: PUBLIC CHARITY

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
JOHN D. SUTTER ELEMENTARY SCHOOL 3200 FORBES - SANTA CLARA, CA 95051	NONE	2,208.

ORGANIZATIONAL STATUS: PUBLIC CHARITY

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
JOSEPH & EDNA JOSEPHSON INSTITUTE OF ETHICS 9841 AIRPORT BLVD, #300 - LOS ANGELES, CA 90045	NONE	100.

ORGANIZATIONAL STATUS: PUBLIC CHARITY

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
JUNIOR ACHIEVEMENT OF WESTERN NEW YORK 275 OAK ST, SUITE 222 - BUFFALO, NY 14203-1638	NONE	365.

ORGANIZATIONAL STATUS: PUBLIC CHARITY

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
JUVENILE DIABETES RESEARCH FOUNDATION INTERNATIONAL 331 ALBERTA DRIVE, SUITE 106 - BUFFALO, NY 14226	NONE	355.

ORGANIZATIONAL STATUS: PUBLIC CHARITY

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
KABOOM INC 4301 CONNECTICUT AVENUE, NORTH WEST, SUITE ML-1 - WASHINGTON, DC 20008	NONE	25.

ORGANIZATIONAL STATUS: PUBLIC CHARITY

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
KEEP A CHILD ALIVE 11 HANOVER SQUARE, 14TH FLOOR - NEW YORK, NY 10005	NONE	7,000.

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>
LARCHMONT SCHOOLS - LARCHMONT CHARTER SCHOOL 444 N. LARCHMONT BOULEVARD, SUITE 207 - LOS ANGELES, CA 90004	NONE	400.

ORGANIZATIONAL STATUS: PUBLIC CHARITY

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
LOS ANGELES DIAPER DRIVE 3131 OLYMPIC BLVD., STE. 201 - SANTA MONICA, CA 90404	NONE	500.

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	180.

ORGANIZATIONAL STATUS: PUBLIC CHARITY

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
LUPUS FOUNDATION OF AMERICA INC - LUPUS FOUNDATION OF AMERICA, CALIFORNIA C 18000 STUDEBAKER ROAD, SUITE 700 - CERRITOS, CA 90703	NONE	1,000.

ORGANIZATIONAL STATUS: PUBLIC CHARITY

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
LUSSIER COMMUNITY EDUCATION CENTER INC 55 S. GAMMON ROAD - MADISON, WI 53717	NONE	1,085.

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	1,200.

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	5,000.

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, SUITE 950 - LOS ANGELES, CA 90067	NONE	290.

ORGANIZATIONAL STATUS: PUBLIC CHARITY

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
MALARIA NO MORE FUND 432 PARK AVENUE SOUTH, 13TH FLOOR - NEW YORK, NY 10016	NONE	250.

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	22,450.

ORGANIZATIONAL STATUS: PUBLIC CHARITY

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
MANHATTAN BEACH UNIFIED SCHOOL DISTRICT 325 S PECK AVE - MANHATTAN BEACH, CA 90266	NONE	25.

ORGANIZATIONAL STATUS: PUBLIC CHARITY

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
MARCH OF DIMES FOUNDATION 435 LAWRENCE BELL DRIVE, SUITE 9 - BUFFALO, NY 14221	NONE	665.

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	150.

ORGANIZATIONAL STATUS: PUBLIC CHARITY

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
MISERICORDIA HOME 6300 NORTH RIDGE - CHICAGO, IL 60660	NONE	2,500.

ORGANIZATIONAL STATUS: PUBLIC CHARITY

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
MYCHALS LEARNING PLACE 4901 W. ROSECRANS AVE, 5436 WEST 138TH PLACE - HAWTHORNE, CA 90250	NONE	6,025.

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	100.

ORGANIZATIONAL STATUS: PUBLIC CHARITY

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
NEW ROADS SCHOOL 3131 OLYMPIC BLVD. - SANTA MONICA, CA 90404	NONE	350.

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	475.

ORGANIZATIONAL STATUS: PUBLIC CHARITY

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
NEWCOMB ACADEMY FOUNDATION PO BOX 8054 - LONG BEACH, CA 90808	NONE	855.

ORGANIZATIONAL STATUS: PUBLIC CHARITY

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
NORTHSIDE CENTER FOR CHILD DEVELOPMENT INC 1301 FIFTH AVENUE - NEW YORK, NY 10029-3119	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	35.

ORGANIZATIONAL STATUS: PUBLIC CHARITY

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
OHR ELIYAHU ACADEMY 241 SOUTH DETROIT STREET - LOS ANGELES, CA 90036	NONE	2,600.

ORGANIZATIONAL STATUS: PUBLIC CHARITY

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
OPERATION SMILE INC 6435 TIDEWATER DRIVE - NORFOLK, VA 23509-1600	NONE	265.

ORGANIZATIONAL STATUS: PUBLIC CHARITY

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
ORANGE COUNTY HIGH SCHOOL OF THE ARTS 1010 NORTH MAIN STREET - SANTA ANA, CA 92701	NONE	2,238.

ORGANIZATIONAL STATUS: PUBLIC CHARITY

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
PALOS VERDES INTERMEDIATE SCHOOL BOOSTER CLUB 2161 VIA OLIVERA - PALOS VERDES ESTATES, CA 90274	NONE	200.

ORGANIZATIONAL STATUS: PUBLIC CHARITY

<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	4,500.

ORGANIZATIONAL STATUS: PUBLIC CHARITY

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
PARENTS ASSOCIATION COLFAX ELEMENTARY 11724 ADDISON STREET - VALLEY VILLAGE, CA 91607	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	1,500.

ORGANIZATIONAL STATUS: PUBLIC CHARITY

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

ORGANIZATIONAL STATUS: PUBLIC CHARITY

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
PINGRY CORPORATION 131 MARTINSVILLE ROAD - BASKING RIDGE, NJ 07920	NONE	150.

ORGANIZATIONAL STATUS: PUBLIC CHARITY

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
POLYTECHNIC SCHOOL 1030 EAST CALIFORNIA BOULEVARD - PASADENA, CA 91106	NONE	5,250.

ORGANIZATIONAL STATUS: PUBLIC CHARITY

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
PORTER RANCH COMMUNITY SCHOOL 12450 MASON AVENUE - PORTER RANCH, CA 91326	NONE	1,000.

ORGANIZATIONAL STATUS: PUBLIC CHARITY

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
PRATHAM USA 733 THIRD AVE 19TH FLOOR - NEW YORK, NY 10017	NONE	250.

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	1,955.

ORGANIZATIONAL STATUS: PUBLIC CHARITY

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
PTA CALIFORNIA CONGRESS OF PARENTS TEACHERS & STUDENTS INC - JOHN C FREMONT 4000 E. 4TH ST. - LONG BEACH, CA 90814	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 - MANHATTAN BEAC 1501 REDONDO AVENUE - MANHATTAN BEACH, CA 90266	NONE	221.

ORGANIZATIONAL STATUS: PUBLIC CHARITY

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
PTA WISCONSIN CONGRESS 8686 AIRPORT ROAD - MIDDLETON, WI 53562	NONE	75.

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, SUITE 310 - REDONDO BEACH, CA 90277	NONE	3,980.

ORGANIZATIONAL STATUS: PUBLIC CHARITY

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
ROOSEVELT ELEMENTARY SCHOOL BOOSTER CLUB 801 MONTANA AVENUE - SANTA MONICA, CA 90403	NONE	365.

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	9,262.

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>
SALESIAN SOCIETY INC 2 LEFEVRE LANE - NEW ROCHELLE, NY 10801	NONE	100.

ORGANIZATIONAL STATUS: PUBLIC CHARITY

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
SAN JOSE EDISON ACADEMY PARENT TEACHER ORGANIZATION 2021 W ALWOOD ST - W COVINA, CA 91790	NONE	250.

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>
SANTA MONICA-MALIBU EDUCATION FOUNDATION 1645 16TH STREET - SANTA MONICA, CA 90404	NONE	365.

ORGANIZATIONAL STATUS: PUBLIC CHARITY

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
SAVE THE CHILDREN FEDERATION INC 54 WILTON ROAD - WESTPORT, CT 06880	NONE	2,135.

ORGANIZATIONAL STATUS: PUBLIC CHARITY

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
SCHOOL OF AMERICAN BALLET INC 70 LINCOLN CENTER PLAZA - NEW YORK, NY 10023-6592	NONE	750.

ORGANIZATIONAL STATUS: PUBLIC CHARITY

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
SHAOHANNAHS HOPE INC 230 FRANKLIN RD STE 11JJ - FRANKLIN, TN 37064	NONE	420.

ORGANIZATIONAL STATUS: PUBLIC CHARITY

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
SHELTER OUR SISTERS INC 405 STATE STREET - HACKENSACK, NJ 07601	NONE	125.

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	25.

ORGANIZATIONAL STATUS: PUBLIC CHARITY

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
SMILE TRAIN INC 41 MADISON AVE., 28TH FLOOR - NEW YORK, NY 10010	NONE	525.

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	500.

ORGANIZATIONAL STATUS: PUBLIC CHARITY

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
SPECIAL OLYMPICS INC 1133 19TH STREET NW - WASHINGTON, DC 20036-3604	NONE	5,300.

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	75.

ORGANIZATIONAL STATUS: PUBLIC CHARITY

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
SPECIAL OLYMPICS SOUTHERN CALIFORNIA INC 1600 FORBES WAY - LONG BEACH, CA 90810	NONE	6,925.

ORGANIZATIONAL STATUS: PUBLIC CHARITY

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
SPECIAL OLYMPICS WISCONSIN INC 2310 CROSSROADS DRIVE, SUITE 1000 - MADISON, WI 53718	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	4,050.

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	1,000.

ORGANIZATIONAL STATUS: PUBLIC CHARITY

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
ST JAMES SCHOOL EDUCATION FOUNDATION 4625 GARNET STREET - TORRANCE, CA 90503-2218	NONE	900.

ORGANIZATIONAL STATUS: PUBLIC CHARITY

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
ST MONICA ELEMENTARY SCHOOL 1039 SEVENTH STREET - SANTA MONICA, CA 90403	NONE	1,000.

ORGANIZATIONAL STATUS: PUBLIC CHARITY

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
ST PHILLIP SCHOOL - SAINT PHILIP THE APOSTLE SCHOOL 1363 CORDOVA STREET - PASADENA, CA 91106	NONE	500.

ORGANIZATIONAL STATUS: PUBLIC CHARITY

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
STEPHEN WISE COMMUNITY HIGH SCHOOL - MILKEN COMMUNITY HIGH SCHOOL 15800 ZELDINS' WAY - LOS ANGELES, CA 90049	NONE	330.

ORGANIZATIONAL STATUS: PUBLIC CHARITY

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
STEVENSON RANCH ELEMENTARY PTO 25820 NORTH CARROLL LANE - STEVENSON RANCH, CA 91381	NONE	25.

ORGANIZATIONAL STATUS: PUBLIC CHARITY

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
SURGICAL HEALING FOR AFRICAS AMERICAS YOUTH FOUNDATION P.O. BOX 11013 - MARINA DEL REY, CA 90292	NONE	500.

ORGANIZATIONAL STATUS: PUBLIC CHARITY

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
TOY INDUSTRY FOUNDATION 1115 BROADWAY, SUITE 400 - NEW YORK, NY 10010-3450	NONE	2,350.

ORGANIZATIONAL STATUS: PUBLIC CHARITY

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
TRAVELL HOME & SCHOOL ASSOCIATION INC 340 BOGERT AVENUE - RIDGEWOOD, NJ 07450	NONE	200.

ORGANIZATIONAL STATUS: PUBLIC CHARITY

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
U.S. CATHOLIC CONFERENCE - NOTRE DAME ACADEMY 2851 OVERLAND AVENUE - LOS ANGELES, CA 90064	NONE	600.

ORGANIZATIONAL STATUS: PUBLIC CHARITY

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
U.S. CATHOLIC CONFERENCE - ST JUSTIN ELEMENTARY SCHOOL 2655 HOMESTEAD - SANTA CLARA, CA 95051	NONE	170.

ORGANIZATIONAL STATUS: PUBLIC CHARITY

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
U.S.CATHOLIC CONFERENCE - BISHOP TIMON - ST. JUDE HIGH SCHOOL 601 MCKINLEY PARKWAY - BUFFALO, NY 14220	NONE	1,000.

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, 11TH FLOOR - LOS ANGELES, CA 90024-6521	NONE	1,350.

ORGANIZATIONAL STATUS: PUBLIC CHARITY

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
UNITED STATES FUND FOR UNICEF 125 MAIDEN LANE, 6TH FLOOR - NEW YORK, NY 10038	NONE	741.

ORGANIZATIONAL STATUS: PUBLIC CHARITY

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
UNIVERSITY OF WISCONSIN FOUNDATION 1848 UNIVERSITY AVENUE - MADISON, WI 53726-4090	NONE	200.

ORGANIZATIONAL STATUS: PUBLIC CHARITY

<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	125.

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	250.

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	425.

ORGANIZATIONAL STATUS: PUBLIC CHARITY

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
US CATHOLIC CONFERENCE - SAINTS PETER & PAUL SCHOOL 66 EAST MAIN ST. - HAMBURG, NY 14075	NONE	3,000.

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	1,950.

ORGANIZATIONAL STATUS: PUBLIC CHARITY

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
US CATHOLIC CONFERENCE - ST. ANTHONY'S SCHOOL 233 LOMITA STREET - EL SEGUNDO, CA 90245	NONE	100.

ORGANIZATIONAL STATUS: PUBLIC CHARITY

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
VILLAGE FAMILY SERVICES 6736 LAUREL CYN BLVD., SUITE 200 - NORTH HOLLYWOOD, CA 91606	NONE	50.

ORGANIZATIONAL STATUS: PUBLIC CHARITY

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
WAGNER MIDDLE SCHOOL 167 PARENTS ASSOCIATION 220 E. 76TH STREET - NEW YORK, NY 10021	NONE	250.

ORGANIZATIONAL STATUS: PUBLIC CHARITY

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
WESTRIDGE SCHOOL FOR GIRLS 324 MADELINE DRIVE - PASADENA, CA 91105-3333	NONE	100.

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	8,300.

ORGANIZATIONAL STATUS: PUBLIC CHARITY

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
WOMEN AND CHILDRENS HOSPITAL OF BUFFALO FOUNDATION 1260 DELAWARE AVE - BUFFALO, NY 14209	NONE	50.

ORGANIZATIONAL STATUS: PUBLIC CHARITY

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
WONDERWORK INC-FIRSTSTEP P.O. BOX 96055 - WASHINGTON, DC 20090	NONE	275.

ORGANIZATIONAL STATUS: PUBLIC CHARITY

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
WORLD VISION INTERNATIONAL 34834 WEYERHAEUSER WAY S, PO BOX 9716 - FEDERAL WAY, WA 98063-9716	NONE	2,435.

ORGANIZATIONAL STATUS: PUBLIC CHARITY

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
YERBA BUENA PARENT FACULTY ASSOCIATION 6098 REYES ADOBE RD - AGOURA HILLS, CA 91301	NONE	800.

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	1,375.

ORGANIZATIONAL STATUS: PUBLIC CHARITY

TOTAL FOR THIS ACTIVITY	4,396,100.
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ACTIVITY CLASSIFICATION: SCHOLARSHIPS

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
MARIA B. ST 93, JALAN SIMPANG 3, SIMPANG 4 - 34400 SEMANGGOL, PERAK, MALAYSIA	NONE	3,000.

ORGANIZATIONAL STATUS: INDIVIDUAL

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
JESSICA K. 12923 DONNA BRU DR. - ALDEN, NY 90021	NONE	1,000.

ORGANIZATIONAL STATUS: INDIVIDUAL

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
ASHLEY O. 26576 W. LAKE RD. - ANTIOCH, IL 90021	NONE	1,000.

ORGANIZATIONAL STATUS: INDIVIDUAL

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
ANNETTE F. 112 AVENUE LEON BLUM - ANTONY, FRANCE	NONE	2,000.

ORGANIZATIONAL STATUS: INDIVIDUAL

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
STEFANIA C. VIA PALAZZINA 36/A - BORGOMANERO, NOVARA, ITALY	NONE	1,000.

ORGANIZATIONAL STATUS: INDIVIDUAL

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
STEPHANIE L. WITTEKINDSTR. 11 - BRAUNSCHWEIG, NIEDERSACHSEN, GUYANA	NONE	1,000.

ORGANIZATIONAL STATUS: INDIVIDUAL

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
VINSON L. 1959 E. 29TH STREET - BROOKLYN, NY 90021	NONE	2,000.

ORGANIZATIONAL STATUS: INDIVIDUAL

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
NOOR LIYANA R. NO 22 JALAN SEJAHTERA 6 - BUKIT MERTA JAM, PENANG, MALAYSIA	NONE	2,500.

ORGANIZATIONAL STATUS: INDIVIDUAL

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
KHAI WEN N. 39, LORONG SAUJANA PERMAI 13 - BUKIT MERTA JAM, PENANG, MALAYSIA	NONE	2,000.

ORGANIZATIONAL STATUS: INDIVIDUAL

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
SIVAPRIYA C. 18, TINGKAT JURU 6, TAMAN JURU 2 - BUKIT MERTA JAM, PULAU PINANG, MALAYSIA	NONE	1,000.

ORGANIZATIONAL STATUS: INDIVIDUAL

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
NUR AMIRA H. NO. 2-8, TKT BUKIT MINYAK 4 - BUKIT MERTAJAM, PULAU PINANG, MALAYSIA	NONE	2,000.

ORGANIZATIONAL STATUS: INDIVIDUAL

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
GURUBARAN P. NO. 7 LORONG BUKIT MINYAK 24 - BUKIT MERTAJAM, PULAU PINANG, MALAYSIA	NONE	2,000.

ORGANIZATIONAL STATUS: INDIVIDUAL

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
YI HERN C. 8, JALAN BAGAN 4 - BUTTERWORTH, PENANG, MALAYSIA	NONE	1,000.

ORGANIZATIONAL STATUS: INDIVIDUAL

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
LAM MIN Z. 5, JLN MOHD SAAD - BUTTERWORTH, PENANG, MALAYSIA	NONE	2,000.

ORGANIZATIONAL STATUS: INDIVIDUAL

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
NUR FATHEHAH B. 4815 JALAN TELAGA AIR - BUTTERWORTH, PENANG, MALAYSIA	NONE	2,000.

ORGANIZATIONAL STATUS: INDIVIDUAL

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
LOGESWARY S. NO. 2076 SIMPANG TIGA - BUTTERWORTH, PULAU PENANG, MALAYSIA	NONE	2,000.

ORGANIZATIONAL STATUS: INDIVIDUAL

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
NICOLE S. CALLE EL RETIRO - CARACAS, VENEZUELA	NONE	2,000.

ORGANIZATIONAL STATUS: INDIVIDUAL

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
ELEONORA D. VIA I MAGGIO- 27 - CASTELLETTO SOPRA TICINO , ITALY	NONE	1,000.

ORGANIZATIONAL STATUS: INDIVIDUAL

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
CINDY L. 1923 NORTH HARDING AVENUE - CHICAGO, IL 90021	NONE	1,000.

ORGANIZATIONAL STATUS: INDIVIDUAL

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
KATHERINE G. 2108 S. CHINA PL. - CHICAGO, IL 90021	NONE	2,000.

ORGANIZATIONAL STATUS: INDIVIDUAL

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
LEDONG Z. JIALING 4TH VILLAGE - CHONGQING, CHINA	NONE	2,000.

ORGANIZATIONAL STATUS: INDIVIDUAL

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
ALAINA C. 855 GABBEY ROAD - CORFU, NY 90021	NONE	1,000.

ORGANIZATIONAL STATUS: INDIVIDUAL

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
COLLEEN G. 503 ORANGE AVENUE - CRANFORD, NJ 90021	NONE	2,000.

ORGANIZATIONAL STATUS: INDIVIDUAL

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
ERIC A. 7926 ALBE RD. - CROSS PLAINS, WI 90021	NONE	1,000.

ORGANIZATIONAL STATUS: INDIVIDUAL

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
STEPHANIE C. 4512 ELIZABETH ST. APT. B - CUDAHY, CA 90021	NONE	2,000.

ORGANIZATIONAL STATUS: INDIVIDUAL

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
MARK G. 75 DOE HAVEN CIRCLE - DEPEW, NY 90021	NONE	1,000.

ORGANIZATIONAL STATUS: INDIVIDUAL

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
LING T. NO. 56 RENMIN ROAD - DEYANG CITY, ZHONGJIANG COUNTY, CHINA	NONE	2,000.

ORGANIZATIONAL STATUS: INDIVIDUAL

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
SARAH E. 15 KRISTEN MEADOWS - EAST AMHERST, NY 90021	NONE	2,000.

ORGANIZATIONAL STATUS: INDIVIDUAL

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
NICHOLAS C. 112 SYCAMORE ST - EAST AURORA, NY 90021	NONE	2,000.

ORGANIZATIONAL STATUS: INDIVIDUAL

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
NATALIE D. 2179 CENTER ST. - EAST AURORA, NY 90021	NONE	2,000.

ORGANIZATIONAL STATUS: INDIVIDUAL

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
LAUREN A. 944 SHELDON STREET - EL SEGUNDO, CA 90021	NONE	1,000.

ORGANIZATIONAL STATUS: INDIVIDUAL

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
ALEXA T. 5 LAGUNA BLUFFS CT. - ELK GROVE, CA 90021	NONE	2,000.

ORGANIZATIONAL STATUS: INDIVIDUAL

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
DEREK D. 101 ROLLING GREEN LANE - ELMA, NY 90021	NONE	1,000.

ORGANIZATIONAL STATUS: INDIVIDUAL

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
BROOKE D. 101 ROLLING GREEN LANE - ELMA, NY 90021	NONE	2,000.

ORGANIZATIONAL STATUS: INDIVIDUAL

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
JESSICA H. 477 W 2ND ST. - ELMHURST, IL 90021	NONE	1,000.

ORGANIZATIONAL STATUS: INDIVIDUAL

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
JIANTING Y. ROOM 301, THE 2ND BUILDING OF ZHONGMEI VILLAGE - FOSHAN, CANTON, CHINA	NONE	2,000.

ORGANIZATIONAL STATUS: INDIVIDUAL

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
MEIPING X. HONGJING YAYUAN-D2-708, YAOPING ROAD - FOSHAN CITY, GUANGDONG, CHINA	NONE	2,000.

ORGANIZATIONAL STATUS: INDIVIDUAL

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
DESMOND G. 128 JALAN TEMBAGA - GEORGETOWN, PENANG, MALAYSIA	NONE	2,500.

ORGANIZATIONAL STATUS: INDIVIDUAL

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
YIH YING K. 51, CANGKAT BUKIT GAMBIR 2 - GEORGETOWN, PULAU PINANG, MALAYSIA	NONE	1,000.

ORGANIZATIONAL STATUS: INDIVIDUAL

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
HASAN S. 131 DAVEN DR. - GETZVILLE, NY 90021	NONE	1,000.

ORGANIZATIONAL STATUS: INDIVIDUAL

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
DONGSHENG L. TIANHE DISTRICT WUSHAN ROAD NO. 381 - GUANGZHOU, GUANGDONG, CHINA	NONE	2,000.

ORGANIZATIONAL STATUS: INDIVIDUAL

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
JIECHENG Y. NO. 718 BULID B23 - GUANGZHOU, GUANGDONG, CHINA	NONE	2,000.

ORGANIZATIONAL STATUS: INDIVIDUAL

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
GABRIELLE V. 8578 FEDDICK ROAD - HAMBURG, NY 90021	NONE	1,000.

ORGANIZATIONAL STATUS: INDIVIDUAL

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
GABRIELA R. 5175 ROGERS ROAD - HAMBURG, NY 90021	NONE	2,000.

ORGANIZATIONAL STATUS: INDIVIDUAL

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
SARA F. 264 CAPITOL HTS - HOLLAND, NY 90021	NONE	2,000.

ORGANIZATIONAL STATUS: INDIVIDUAL

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
AN CHUN L. NO 57 7/F SHEUNG SHING COURT - HONG KONG, CHINA	NONE	2,000.

ORGANIZATIONAL STATUS: INDIVIDUAL

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
CHING FUNG N. FLAT 5, 201F, BLOCK A - HONG KONG, CHINA	NONE	2,000.

ORGANIZATIONAL STATUS: INDIVIDUAL

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
YU XIN T. FLAT 1502,15/F,BLOCK1,YAN HEI HOUSE - HONG KONG, CHINA	NONE	2,000.

ORGANIZATIONAL STATUS: INDIVIDUAL

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
CHEUK SZE KATHERINE T. 08, 28/F, BLOCK A, NEW KWAI FONG GARDEN - HONG KONG, CHINA	NONE	2,000.

ORGANIZATIONAL STATUS: INDIVIDUAL

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
TSZ YUNG Y. FLAT 2505, TUNG SHING COURT - HONG KONG, CHINA	NONE	2,000.

ORGANIZATIONAL STATUS: INDIVIDUAL

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
SI D. SOUTH OF ROAD NO.45 - HUI ZHOU CITY, GUANGDONG, CHINA	NONE	1,000.

ORGANIZATIONAL STATUS: INDIVIDUAL

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
SHIQI Z. NO. 704 BLD. NO.4, NO. 50 - HUIZHOU, GUANGDONG, CHINA	NONE	2,000.

ORGANIZATIONAL STATUS: INDIVIDUAL

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
NURUL S. NO. 3 JALAN JAI INDAH 2 - JAWI, PENANG, CHINA	NONE	2,500.

ORGANIZATIONAL STATUS: INDIVIDUAL

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
CHANDLER E. 4007 BLITSCH PL. - JOHNSBURG, IL 90021	NONE	1,000.

ORGANIZATIONAL STATUS: INDIVIDUAL

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
KRISTIN F. 6010 MEADOW LARK LN. - JOHNSBURG, IL 90021	NONE	1,000.

ORGANIZATIONAL STATUS: INDIVIDUAL

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
KELSEY S. 2923 73RD ST. - KENOSHA, WI 90021	NONE	2,000.

ORGANIZATIONAL STATUS: INDIVIDUAL

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
NURUL HUDA B. 64 LORONG MAJU 2 - KEPALA BATAS, PULAU PINANG, MALAYSIA	NONE	2,500.

ORGANIZATIONAL STATUS: INDIVIDUAL

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
CHADAPORN P. 54 MOO. 6 TAMBON KUDKAW - KHONKAEN, MANCHAKHIRI, THAILAND	NONE	2,000.

ORGANIZATIONAL STATUS: INDIVIDUAL

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
YI LE N. 11, JALAN KANTAN 6 - KLANG, SELANGOR DARUL EHSAN, MALAYSIA	NONE	2,500.

ORGANIZATIONAL STATUS: INDIVIDUAL

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
JENNY W. 13, JALAN BUDIMAN 2 - KULIM, KEDAH, MALAYSIA	NONE	1,000.

ORGANIZATIONAL STATUS: INDIVIDUAL

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
NOOR AIN B. 2712 LORONG 5B/2 TAMAN KENARI - KULIM, KEDAH, MALAYSIA	NONE	1,000.

ORGANIZATIONAL STATUS: INDIVIDUAL

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
FENGYAO Y. 1076 YUHUA RD. - KUNMING, YUNAN PROVINCE, CHINA	NONE	3,000.

ORGANIZATIONAL STATUS: INDIVIDUAL

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
JOHN B. 30 COVENTRY COURT - LAKE BLUFF, IL 90021	NONE	2,000.

ORGANIZATIONAL STATUS: INDIVIDUAL

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
ROBERT C. 6215 FAUST AVE - LAKEWOOD , CA 90021	NONE	2,000.

ORGANIZATIONAL STATUS: INDIVIDUAL

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
KATHRYN W. 18 PINETREE DR. - LANCASTER, NY 90021	NONE	1,000.

ORGANIZATIONAL STATUS: INDIVIDUAL

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
MIKAELA F. 80 TIFFANY LANE - LANCASTER, NY 90021	NONE	1,000.

ORGANIZATIONAL STATUS: INDIVIDUAL

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
MEGHAN W. 18 PINETREE DR. - LANCASTER, NY 90021	NONE	1,000.

ORGANIZATIONAL STATUS: INDIVIDUAL

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
RILEY F. 80 TIFFANY LANE - LANCASTER, NY 90021	NONE	2,000.

ORGANIZATIONAL STATUS: INDIVIDUAL

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
JEREMY K. 6896 EAST HIGH STREET - LOCKPORT, NY 90021	NONE	2,000.

ORGANIZATIONAL STATUS: INDIVIDUAL

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
PING L. NO. 62, WAYAOBA ROAD - LUZHOU CITY, SICHUAN PROVINCE, CHINA	NONE	1,000.

ORGANIZATIONAL STATUS: INDIVIDUAL

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
NICOLE C. 837 HIGH ST. - MADISON, WI 90021	NONE	1,000.

ORGANIZATIONAL STATUS: INDIVIDUAL

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
SARAH C. 1963 CRIDER ROAD - MANSFIELD, OH 90021	NONE	1,000.

ORGANIZATIONAL STATUS: INDIVIDUAL

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
ANN C. 1963 CRIDER ROAD - MANSFIELD, OH 90021	NONE	2,000.

ORGANIZATIONAL STATUS: INDIVIDUAL

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
FELICITY C. 7 BEECH COURT GREENSBOROUGH - MELBOURNE, VICTORIA, AUSTRALIA	NONE	2,000.

ORGANIZATIONAL STATUS: INDIVIDUAL

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
SIMON L. 2 VERNE COURT - MELBOURNE, VICTORIA, AUSTRALIA	NONE	2,000.

ORGANIZATIONAL STATUS: INDIVIDUAL

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
DANIELA G. PLAYA GUITARRON 340 COLONIA - MEXICO CITY, MEXICO	NONE	1,000.

ORGANIZATIONAL STATUS: INDIVIDUAL

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
CAMILLE G. 7699 WESTMAN WAY - MIDDLETON, WI 90021	NONE	2,000.

ORGANIZATIONAL STATUS: INDIVIDUAL

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
HOLLY B. 1090 GORHAM WAY - MILTON, ONTARIO, CANADA	NONE	1,000.

ORGANIZATIONAL STATUS: INDIVIDUAL

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
SELENA P. 945 MCNEIL DR. - MILTON, ONTARIO, CANADA	NONE	2,000.

ORGANIZATIONAL STATUS: INDIVIDUAL

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
TESSA L. 1849 WASHINGTON AVE. S. - MINNEAPOLIS, MN 90021	NONE	2,000.

ORGANIZATIONAL STATUS: INDIVIDUAL

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
NATALIE Y. 4825 ROSEBRIAR CT. - MISSISSAUGA, ONTARIO, CANADA	NONE	1,000.

ORGANIZATIONAL STATUS: INDIVIDUAL

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
JINTIAN L. YONGAN ROAD EAST - NANHAI DISTRICT, FOSHAN, GUANGDONG, CHINA	NONE	2,000.

ORGANIZATIONAL STATUS: INDIVIDUAL

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
DARCY H. 5 AVENUE - NANNING, GUANGXI PROVINCE, CHINA	NONE	2,000.

ORGANIZATIONAL STATUS: INDIVIDUAL

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
ALYSON R. 370 WILLARDSHIRE RD. - ORCHARD PARK, NY 90021	NONE	1,000.

ORGANIZATIONAL STATUS: INDIVIDUAL

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
CORINNE C. 43 GRAYSTONE LANE - ORCHARD PARK, NY 90021	NONE	2,000.

ORGANIZATIONAL STATUS: INDIVIDUAL

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
PATRICK M. 33 FALCONCREST LN. - ORCHARD PARK, NY 90021	NONE	2,000.

ORGANIZATIONAL STATUS: INDIVIDUAL

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
THIRUMAAL A. 1226 LORONG RIA 13/6 - PADANG SERAI, KEDAH, MALAYSIA	NONE	1,000.

ORGANIZATIONAL STATUS: INDIVIDUAL

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
KEVIN B. 6900 NW PLEASANT VIEW DR - PARKVILLE, MO 90021	NONE	2,000.

ORGANIZATIONAL STATUS: INDIVIDUAL

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
KARTHIGA V. 66 LORONG LAMPAM - PERAI, PENANG, MALAYSIA	NONE	2,000.

ORGANIZATIONAL STATUS: INDIVIDUAL

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
MAURO D. VIA BODACCO, 9 - PISANO, NOVARA, ITALY	NONE	1,000.

ORGANIZATIONAL STATUS: INDIVIDUAL

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
GARRETT R. 3616 W. 76TH STREET - PRAIRIE VILLAGE, KS 90021	NONE	2,000.

ORGANIZATIONAL STATUS: INDIVIDUAL

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
OLIVIA D. 5141 SILVER ARROW DRIVE - RANCHO PALOS VERDES, CA 90021	NONE	1,000.

ORGANIZATIONAL STATUS: INDIVIDUAL

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
GANESHRAM N. 8830 SIEMPREVIVA ROAD - SAN DIEGO, CA 90021	NONE	2,000.

ORGANIZATIONAL STATUS: INDIVIDUAL

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
ALEXANDRA B. 1064 W. 15TH ST. - SAN PEDRO, CA 90021	NONE	2,000.

ORGANIZATIONAL STATUS: INDIVIDUAL

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
NANDANA S. 27 JALAN KALUI - SEBERANG JAYA, PENANG, CHINA	NONE	1,000.

ORGANIZATIONAL STATUS: INDIVIDUAL

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
SURAIYA B. ST 93, JALAN SIMPANG 3 - SEMANGGOL, PERAK DARULRIDZUAN, MALAYSIA	NONE	2,000.
ORGANIZATIONAL STATUS: INDIVIDUAL		

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
YITING F. PINGLONG EAST RD. #43 - SHENZHEN, GUANGDONG, CHINA	NONE	2,000.
ORGANIZATIONAL STATUS: INDIVIDUAL		

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
ARIANNA S. 30 LAMPLIGHTER DRIVE - SHREWSBURY, MA 90021	NONE	2,000.
ORGANIZATIONAL STATUS: INDIVIDUAL		

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
NASTASHA S. 639 PADANG LALANG - SIMPAG AMPAT, PULAU PINANG, MALAYSIA	NONE	2,000.
ORGANIZATIONAL STATUS: INDIVIDUAL		

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
NURUL NABILA B. 2050 KAMPUNG PADANG LALANG - SIMPANG AMPAT, PULAU PINANG, MALAYSIA	NONE	1,000.
ORGANIZATIONAL STATUS: INDIVIDUAL		

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
CHIN SHEN N. NO 69 LORONG 15/SS2 - SIMPANG AMPAT, PULAU PINANG, MALAYSIA	NONE	2,000.

ORGANIZATIONAL STATUS: INDIVIDUAL

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
REBECCA R. 6632 HUNTERS CREEK ROAD - SOUTH WALES, NY 90021	NONE	1,000.

ORGANIZATIONAL STATUS: INDIVIDUAL

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
JASON D. 11631 WARNER HILL RD. - SOUTH WALES, NY 90021	NONE	1,000.

ORGANIZATIONAL STATUS: INDIVIDUAL

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
ALEXIS R. 6632 HUNTERS CREEK ROAD - SOUTH WALES, NY 90021	NONE	1,000.

ORGANIZATIONAL STATUS: INDIVIDUAL

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
SANGKARAN K. 3 LORONG 2 - TASKE GELUGOR, PENANG, CHINA	NONE	1,000.

ORGANIZATIONAL STATUS: INDIVIDUAL

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
JUAN Q. HERMOSILLIO 615 FRACC. CHAPULTEPEC - TIJUANA, BAJA CALIFORNIA, MEXICO	NONE	1,000.

ORGANIZATIONAL STATUS: INDIVIDUAL

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
MIRNA GABRIELA G. COLMENA # 25076-A CERRO DE LAS ABEJAS - TIJUANA, BAJA CALIFORNIA, MEXICO	NONE	2,000.

ORGANIZATIONAL STATUS: INDIVIDUAL

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
NAVEA D. 17112 EASTWOOD AVE - TORRANCE, CA 90021	NONE	2,000.

ORGANIZATIONAL STATUS: INDIVIDUAL

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
NAVIKKA D. 17112 EASTWOOD AVE - TORRANCE, CA 90021	NONE	2,000.

ORGANIZATIONAL STATUS: INDIVIDUAL

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
MEGHAN M. 1170 SPYGLASS CT. - TWIN LAKES, WI 90021	NONE	1,000.

ORGANIZATIONAL STATUS: INDIVIDUAL

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
KIMBERLY P. 1859 MUSIAL RD. - TWIN LAKES, WI 90021	NONE	2,000.

ORGANIZATIONAL STATUS: INDIVIDUAL

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
LINDSAY F. 24023 CAPE MAY COURT - VALENCIA, CA 90021	NONE	1,000.

ORGANIZATIONAL STATUS: INDIVIDUAL

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
KALYN K. 423 CROSS COUNTRY RD. - VERONA, WI 90021	NONE	1,000.

ORGANIZATIONAL STATUS: INDIVIDUAL

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
FLAVIA G. VIA MOTTA N. 10 - VERUNO, NOVARA, ITALY	NONE	2,000.

ORGANIZATIONAL STATUS: INDIVIDUAL

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
KYLIE K. 6547 HICKORY LANE - WAUNAKEE, WI 90021	NONE	2,000.

ORGANIZATIONAL STATUS: INDIVIDUAL

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
JACOB L. 1802 SAVANNAH WAY - WAUNAKEE, WI 90021	NONE	2,000.

ORGANIZATIONAL STATUS: INDIVIDUAL

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
MAGGIE M. 388 MARGARET CIRCLE - WAYZATA, MN 90021	NONE	2,000.

ORGANIZATIONAL STATUS: INDIVIDUAL

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
ALEXANDRA Z. 10 CANTERBURY TRAIL - WEST SENECA, NY 90021	NONE	1,000.

ORGANIZATIONAL STATUS: INDIVIDUAL

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
ALEC M. 12 SHERWOOD COURT - WEST SENECA, NY 90021	NONE	1,000.

ORGANIZATIONAL STATUS: INDIVIDUAL

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
MORGAN M. 241 SHERBROOKE - WILLIAMSVILLE, NY 90021	NONE	2,000.

ORGANIZATIONAL STATUS: INDIVIDUAL

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
LEI S. HUNAN UNIVERSITY OF SCIENCE AND TECHNOLOGY - XIANGTAN CITY, HUNAN PROVINCE,	NONE	1,000.

ORGANIZATIONAL STATUS: INDIVIDUAL

<u>DONEES NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
RAINFIELD M. H, 10/F, BLOCK 6, GRAND DEL SOL - YUEN LONG, HONG KONG, CHINA	NONE	2,000.

ORGANIZATIONAL STATUS: INDIVIDUAL

TOTAL FOR THIS ACTIVITY	200,500.
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TOTAL INCLUDED ON FORM 199, PART II, LINE 9	<u>4,596,600.</u>
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FORM 199 COMPENSATION OF OFFICERS, DIRECTORS AND TRUSTEES STATEMENT 3

NAME AND ADDRESS	TITLE AND AVERAGE HRS WORKED/WK	COMPENSATION
ROBERT GOODWIN 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.
DALLAS LAWRENCE 333 CONTINENTAL BLVD EL SEGUNDO, CA 90245	VICE PRESIDENT & SECRETARY 0.50	0.
MANDANA SADIGH 333 CONTINENTAL BLVD EL SEGUNDO, CA 90245	VICE PRESIDENT & TREASURER 0.50	0.
KABIR BHATIA 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.
GEOFF WALKER 333 CONTINENTAL BLVD EL SEGUNDO, CA 90245	BOARD MEMBER 0.50	0.
JAVIER TORRES 333 CONTINENTAL BLVD EL SEGUNDO, CA 90245	BOARD MEMBER 0.50	0.

JEAN MCKENZIE 333 CONTINENTAL BLVD EL SEGUNDO, CA 90245	BOARD MEMBER 0.50	0.
MICHAEL SHORE 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.
STEPHANIE COTA 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.
RICARDO IBARRA 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.
TIM KILPIN 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		72,250.	
TOTAL TO FORM 199, PART II, LINE 17		<u>72,250.</u>	

FORM 199 OTHER ASSETS STATEMENT 5

DESCRIPTION	BEG. OF YEAR	END OF YEAR
GRANTS RECEIVABLE	379,439.	0.
TOTAL TO FORM 199, SCHEDULE L, LINE 12	379,439.	0.

FORM 199 OTHER LIABILITIES STATEMENT 6

DESCRIPTION	BEG. OF YEAR	END OF YEAR
DUE TO MATTEL, INC.	0.	40,959.
TOTAL TO FORM 199, SCHEDULE L, LINE 18	0.	40,959.

COPY

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 "2013 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 17, 2014.**

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.

339035
12-11-13

--- 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 **2013** **Payment Voucher for Corps
and Exempt Orgs e-filed Returns**

CALIFORNIA FORM
3586 (e-file)

0866209 MATT 95-3263647 000000000000 13 FORM 3
TYB 01-01-2013 TYE 12-31-2013

MATTEL CHILDRENS FOUNDATION
333 CONTINENTAL BLVD
EL SEGUNDO CA 90245

(310) 252-4705

Total Payment Amt 10.

TAXABLE YEAR
2013

California e-file Return Authorization for Exempt Organizations

FORM
8453-EO

Exempt Organization name MATTEL CHILDREN'S FOUNDATION	Identifying number 95-3263647
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Part I Electronic Return Information (whole dollars only)

1 Total gross receipts (Form 199, line 4)	1	4,956,284.00
2 Total gross income (Form 199, line 8)	2	4,956,284.00
3 Total expenses and disbursements (Form 199, line 9)	3	4,956,284.00

Part II Settle Your Account Electronically for Taxable Year 2013

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 2013 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, 2013 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 P00234075
	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, 2013

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 17, 2014
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> <p>A copy of the federal return is also provided. In conjunction with Form RRF-1 this comprises the Annual Report to be filed with the California Attorney General's Registry of Charitable Trusts.</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 01/01/2013 ending 12/31/2013) list:
 Gross annual revenue \$ 4,956,284. Total assets \$ 113,364.

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>