

**PUBLIC
DISCLOSURE
COPY**

Return of Private Foundation

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

2015

Open to Public Inspection

Form **990-PF**

Department of the Treasury
Internal Revenue Service

▶ 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 2015 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) ▶ \$ 788,656.	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 <small>(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a).)</small>		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received	1,533,868.		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		1,533,868.	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	86,738.	0.		86,738.
	24 Total operating and administrative expenses. Add lines 13 through 23	86,738.	0.		86,738.
	25 Contributions, gifts, grants paid	1,447,130.			995,743.
26 Total expenses and disbursements. Add lines 24 and 25	1,533,868.	0.		1,082,481.	
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements	0.				
b Net investment income (if negative, enter -0-)		0.			
c Adjusted net income (if negative, enter -0-)			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	53,042.	46,238.	46,238.
	2 Savings and temporary cash investments			
	3 Accounts receivable			
	Less: allowance for doubtful accounts			
	4 Pledges receivable	742,418.		
	Less: allowance for doubtful accounts	322,582.	742,418.	742,418.
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons			
	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 I)	375,624.	788,656.	788,656.	
Liabilities	17 Accounts payable and accrued expenses			
	18 Grants payable	375,624.	788,656.	
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable			
	22 Other liabilities (describe)			
23 Total liabilities (add lines 17 through 22)	375,624.	788,656.		
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here <input type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.			
	24 Unrestricted			
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 27 through 31.			
	27 Capital stock, trust principal, or current funds	0.	0.	
	28 Paid-in or capital surplus, or land, bldg., and equipment fund	0.	0.	
	29 Retained earnings, accumulated income, endowment, or other funds	0.	0.	
30 Total net assets or fund balances	0.	0.		
31 Total liabilities and net assets/fund balances	375,624.	788,656.		

Part III Analysis of Changes in Net Assets or Fund Balances

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

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)		(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a	NONE			
b				
c				
d				
e				
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)	
a				
b				
c				
d				
e				
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(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))
2014	4,564,944.	195,329.	23.370539
2013	4,668,850.	201,475.	23.173347
2012	4,480,930.	159,489.	28.095543
2011	4,079,848.	185,219.	22.027157
2010	3,137,429.	176,695.	17.756184
2	Total of line 1, column (d)		2 114.422770
3	Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years		3 22.884554
4	Enter the net value of noncharitable-use assets for 2015 from Part X, line 5		4 87,034.
5	Multiply line 4 by line 3		5 1,991,734.
6	Enter 1% of net investment income (1% of Part I, line 27b)		6 0.
7	Add lines 5 and 6		7 1,991,734.
8	Enter qualifying distributions from Part XII, line 4		8 1,082,481.

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

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

Table with 11 rows for excise tax calculations. Includes fields for exempt foundations, tax under section 511, credits/payments, and tax due/overpayment. Total tax due is 0.

Part VII-A Statements Regarding Activities

Table with 10 rows for activity statements. Includes questions about political campaigns, unrelated business income, and substantial contributors. Includes a state field with 'CA' and a 'Refunded' checkbox.

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 CAROL LYNCH Telephone no. 310-252-2536
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 2015, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?

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 2015?
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):
a At the end of tax year 2015, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2015?
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 2015 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period?
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 2015?

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

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

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

b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?

5b 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 3** 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

6b Yes No

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?

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**

7b Yes No

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

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

(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 2				
		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."

Table with 3 columns: (a) Name and address of each person paid more than \$50,000; (b) Type of service; (c) Compensation. Row 1: INSTITUTE OF INTERNATIONAL EDUCATION - 530 BUSH STREET, SUITE 1000, SAN FRANCISCO, CA; SCHOLARSHIP ADMINISTRATION SERVI; 72,500. Total number of others receiving over \$50,000 for professional services: 0.

Part IX-A Summary of Direct Charitable Activities

Table with 2 columns: Description of activity; Expenses. Row 1: 1 N/A. Rows 2, 3, 4 are empty.

Part IX-B Summary of Program-Related Investments

Table with 2 columns: Description of investment; Amount. Row 1: 1 N/A. Row 2: 2. Row 3: All other program-related investments. See instructions. Total. Add lines 1 through 3: 0.

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

1 Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:			
a	Average monthly fair market value of securities	1a	0.
b	Average of monthly cash balances	1b	88,359.
c	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	88,359.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	0.
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	88,359.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	1,325.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	87,034.
6	Minimum investment return. Enter 5% of line 5	6	4,352.

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

1	Minimum investment return from Part X, line 6	1	4,352.
2a	Tax on investment income for 2015 from Part VI, line 5	2a	
b	Income tax for 2015. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	0.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	4,352.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	4,352.
6	Deduction from distributable amount (see instructions)	6	0.
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	4,352.

Part XII **Qualifying Distributions** (see instructions)

1 Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:			
a	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1a	1,082,481.
b	Program-related investments - total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	1,082,481.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b	5	0.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	1,082,481.

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

Part XIII Undistributed Income (see instructions)

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

Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9) 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 2015, 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) 2015	(b) 2014	(c) 2013	(d) 2012	
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 4

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				
INDIVIDUAL SCHOLARSHIPS 333 CONTINENTAL BLVD EL SEGUNDO,, CA 90245	NONE	I	SCHOLARSHIPS	177,500.
BEIJING HOSPITAL XICHENG DISTRICT BEIJING, CHINA		NC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	172,000.
CHINA CHILDRENS AND TEENAGERS FUND XICHENG DISTRICT BEIJING, CHINA		NC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	108,000.
SHANGHAI CHARITY FOUNDATION JINGAN DISTRICT SHANGHI, CHINA		NC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	40,000.
EXPLORE & MORE CHILDREN'S MUSEUM 300 GLEED AVE EAST AURORA, NY 14052		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	25,000.
Total	SEE CONTINUATION SHEET(S)			995,743.
b Approved for future payment				
VUELA SIN LIMITES AC PRADO NORTE 460 LOMAS DE CHAPULTEPEC, MEXICO		NC	GENERAL OPERATING SUPPORT	54,000.
SHANGHAI SOONG CHING LING FOUNDATION 369 NORTH SHAANXI ROAD SHANGHAI, CHINA		NC	ARTS AND CULTURE SUPPORT	37,000.
GUANGDONG CHARITY FEDERATION YUEHUA RD 510030 GUANGZHOU, CHINA		NC	SOCIAL SERVICES SUPPORT	35,000.
Total	SEE CONTINUATION SHEET(S)			745,656.

Part XVI-A Analysis of Income-Producing Activities

Table with 5 main columns: (a) Business code, (b) Amount, (c) Exclusion code, (d) Amount, and (e) Related or exempt function income. Rows include 1 Program service revenue (a-f), 2 Membership dues and assessments, 3 Interest on savings and temporary cash investments, 4 Dividends and interest from securities, 5 Net rental income or (loss) from real estate (a-b), 6 Net rental income or (loss) from personal property, 7 Other investment income, 8 Gain or (loss) from sales of assets other than inventory, 9 Net income or (loss) from special events, 10 Gross profit or (loss) from sales of inventory, 11 Other revenue (a-e), 12 Subtotal, and 13 Total.

(See worksheet in line 13 instructions to verify calculations.)

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. Content: N/A

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

Table with 3 columns: (a) Name of organization, (b) Type of organization, (c) Description of relationship. Content: 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: [Signature] Date: [Date] Title: CFO

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

Paid Preparer Use Only: Print/Type preparer's name: LAUREN A. HAVERLOCK; Preparer's signature: [Signature]; Date: [Date]; Check [] if self-employed; PTIN: P00545829; 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 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
NYC FUND FOR PUBLIC SCHOOLS 52 CHAMBERS ST NEW YORK, NY 10007		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	25,000.
CHILDREN'S SCHOLARSHIP FUND 8 W. 38TH STREET, 9TH FLOOR NEW YORK, NY 10018		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	20,000.
SOCIAL WELFARE CENTER OF ATTICA REGION 333 CONTINENTAL BLVD EL SEGUNDO, CA 90245		NC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	20,000.
DANE COUNTY BOYS AND GIRLS CLUB 1818 W. BELTLINE HWY, MADISON, NY 53713		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	20,000.
SECOND STAGE THEATRE 305 W 43RD STREET NEW YORK, NY 10036		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	15,000.
WILDLIFE CONSERVATION SOCIETY 2300 SOUTHERN BOULEVARD BRONX, NY 10460		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	15,000.
CRYSTAL SPRINGS UPLAND SCHOOL 400 UPLANDS DR HILLSBOROUGH, CA 94010		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	15,000.
CHILDREN'S INSTITUTE INC. 2121 W. TEMPLE STREET LOS ANGELES, CA 90026		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	15,000.
MANHATTAN BEACH EDUCATION FOUNDATION PO BOX 1110 MANHATTAN BEACH, CA 90267		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	10,270.
UNITED WAY OR GREATER GREENSBORO 1500 YANCEYVILLE STREET GREENSBORO, NC 27405		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	10,000.
Total from continuation sheets				473,243.

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
TRUSTEES OF DARTMOUTH COLLEGE 207 PARKHURST HALL HANOVER, NH 03755		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	10,000.
POLYTECHNIC SCHOOL 1030 E CALIFORNIA BLVD PASADENA, CA 91106		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	10,000.
NATIONAL ALOPECIA AREATA FOUNDATION 65 MITCHELL BOULEVARD, SUITE 200-B SAN RAFAEL, CA 94903		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	10,000.
CURESEARCH FOR CHILDREN'S CANCER 4600 EAST-WEST HIGHWAY, SUITE 600 BETHESDA, MD 20814		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	10,000.
NATIONAL LEKOTEK CENTER 2001 N CLYBOURN AVE CHICAGO, IL 60614		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	10,000.
LA'S BEST 200 N. SPRING STREET, SUITE M-120 LOS ANGELES, CA 90012		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	10,000.
HOT WHEELS CYCLING CLUB 5330 W. 138TH STREET HAWTHORNE, CA 90250		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	9,000.
UNIVERSITY OF HOUSTON 4800 CALHOUN RD HOUSTON, TX 77004		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	7,500.
GRAPE STREET ELEMENTARY 1940 E 111TH ST LOS ANGELES, CA 90059		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	7,000.
PLAYWORKS EDUCATION ENERGIZED 380 WASHINGTON STREET OAKLAND, CA 94607		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	6,000.
Total from continuation sheets				

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
KEEP A CHILD ALIVE 11 HANOVER SQUARE, 14TH FLOOR NEW YORK, NY 10005		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	5,100.
CDM WRESTLING BOOSTERS 4621 SURREY DRIVE CORONA DEL MAR, CA 92625		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	5,000.
HUMAN RIGHTS CAMPAIGN FOUNDATION 1640 RHODE ISLAND AVE NW WASHINGTON, DC 20036-3200		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	5,000.
MISERICORDIA HOME 6300 NORTH RIDGE CHICAGO, IL 60660		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	5,000.
WAKE FOREST UNIVERSITY 1834 WAKE FOREST RD WINSTON SALEM, NC 27109		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	5,000.
GIRLS INCORPORATED OF METRO DENVER 1499 JULIAN ST DENVER, CO 80204		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	5,000.
NORTHSIDE CENTER FOR CHILD DEVELOPEMENT 1301 5TH AVE NEW YORK, NY 10029		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	5,000.
AARON DIAMOND AIDS RESEARCH CENTER 455 1ST AVENUE SUITE 7 NEW YORK, NY 10016		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	5,000.
OCCIDENTAL COLLEGE 1600 CAMPUS RD LOS ANGELES, CA 90041		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	5,000.
A WISH WITH WINGS 3751 WEST FWY FORT WORTH, TX 76107		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	5,000.
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
VENICE FAMILY CLINIC 604 ROSE AVE VENICE, CA 90291		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	5,000.
WASHINGTON SCHOOL 1100 LILIENTHAL LANE REDONDO BEACH, CA 90278		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	5,000.
112TH STREET ELEMENTARY 1265 E 112TH ST LOS ANGELES, CA 90059		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	5,000.
CHARLES W BARRETT ELEMENTARY SCHOOL 419 W 98TH ST LOS ANGELES, CA 90003		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	5,000.
LAREDO CHILDREN'S MUSEUM 5300 SAN DARIO AVE LAREDO, TX 78041		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	5,000.
ROSWELL PARK ALLIANCE FOUNDATION ELM AND CARLTON STREETS BUFFALO, NY 14263-0001		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	4,225.
PARK SCHOOL OF BUFFALO 4625 HARLEM ROAD SNYDER, NY 14226		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	4,000.
ST JAMES SCHOOL EDUCATION FOUNDATION 4625 GARNET STREET TORRANCE, CA 90503-2218		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	4,000.
WESTWOOD INVOLVEMENT SUPPORTS EDUCATION PO BOX 642360 LOS ANGELES, CA 90064		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	3,975.
UCLA FOUNDATION - MATTEL CHILDREN'S HOSPITAL 10920 WILSHIRE BLVD LOS ANGELES, CA 90024-6521		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	3,850.
Total from continuation sheets				

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
HAVEN ACADEMY OF THE ARTS 343 CORAL CIR EL SEGUNDO, CA 90245-4620		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	3,540.
FAMILIES OF FANA-WNY INC 6 PINE TERRACE ORCHARD PARK, NY 14127		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	3,500.
EL SEGUNDO EDUCATIONAL FOUNDATION 641 SHELDON STREET EL SEGUNDO, CA 90245		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	3,450.
MYCHALS LEARNING PLACE 4901 W. ROSECRANS AVE HAWTHORNE, CA 90250		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	3,450.
ROESSLER-CHADWICK FOUNDATION-CHADWICK SCHOOL 26800 SOUTH ACADEMY DRIVE PALOS VERDES PENINSULA, CA 90274		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	3,000.
KIDS AROUND THE WORLD 4750 HYDRAULIC RD. ROCKFORD, IL 61109		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	3,000.
SHELTER PARTNERSHIPS 520 S GRAND AVE #695 LOS ANGELES, CA 90071		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	3,000.
MYCHAL'S LEARNING PLACE 4901 W ROSECRANS AVE HAWTHORNE, CA 90250		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	3,000.
SHATUCK-ST MARYS SCHOOLS PO BOX 218 FARIBAULT, MN 55021		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	2,950.
BIG BROTHERS AND BIG SISTERS OF DANE COUNTY INC 2059 ATWOOD AVE MADISON, WI 53704		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	2,910.
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
U.S. CATHOLIC CONFERENCE - ST JUSTIN ELEMENTARY SCHOOL 2655 HOMESTEAD SANTA CLARA, CA 95051		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	2,600.
HERMOSA BEACH EDUCATION FOUNDATION PO BOX 864 HERMOSA BEACH, CA 90254		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	2,500.
WILDWOOD ELEMENTARY SCHOOL INC 11811 WEST OLYMPIC BLVD. LOS ANGELES, CA 90064		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	2,500.
THE HUNTINGTON LIBRARY 1151 OXFORD RD SAN MARINO, CA 91108		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	2,500.
SANTA CLAUS INC. 824 E 6TH STREET SAN BERNARDINO, CA 92410		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	2,500.
LOS ANGELES REGIONAL FOODBANK 1734 E 41ST ST LOS ANGELES, CA 90058		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	2,500.
ST MONICA ELEMENTARY SCHOOL 1039 SEVENTH STREET SANTA MONICA, CA 90403		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	2,425.
PALOS VERDES PENINSULA EDUCATION FOUNDATION P.O. BOX 2632 PALOS VERDES, CA 90274		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	2,250.
BUFFALO ACADEMY OF THE SACRED HEART INC 3860 MAIN ST. BUFFALO, NY 14226-3350		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	2,000.
ST PHILLIP SCHOOL 1363 CORDOVA STREET PASADENA, CA 91106		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	2,000.
Total from continuation sheets				

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
LYCEE INTERNATIONAL DE LOS ANGELES 1105 W. RIVERSIDE DR. BURBANK, CA 91506		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	1,950.
US CATHOLIC CONFERENCE - ST JAMES SCHOOL 4625 GARNET ST. TORRANCE, CA 90503		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	1,900.
AMERICAN LEBANESE SYRIAN ASSOCIATION CHAR INC - ST. JUDE CHILDREN'S RESEARC 501 ST. JUDE PLACE MEMPHIS, TN 38105		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	1,835.
SAVE THE CHILDREN FEDERATION INC 501 KINGS HIGHWAY E SUITE 400 FAIRFIELD, CT 06825		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	1,825.
DEPEW-LANCASTER BOYS & GIRLS CLUB 5440 BROADWAY LANCASTER, NY 14086-2149		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	1,715.
BROPHY COLLEGE PREPARATORY 4701 N CENTRAL AVE PHOENIX, AZ 85012		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	1,500.
ECHO FOUNDATION 3430 MCMANUS AVENUE CULVER CITY, CA 90232		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	1,500.
LAGUNA BEACH EDUCATION FOUNDATION 733 ST. ANNS LAGUNA BEACH, CA 92651		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	1,500.
NIALL MELLON TOWNSHIPS INITIATIVE/LTD 6 E ST SE WASHINGTON, DC 20003		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	1,500.
RECTOR WARDENS & VESTRYMEN OF ST MATTHEWS PARISH 1031 BIENVENEDA AVENUE PACIFIC PALISADES, CA 90272		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	1,500.
Total 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
CITIZENS OF THE WORLD CHARTER SCHOOLS - LOS ANGELES 5620 DE LONGPRE AVE LOS ANGELES, CA 90028		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	1,350.
COMPASSION INTERNATIONAL INCORPORATED 12290 VOYAGER PARKWAY COLORADO SPRINGS, CO 80921		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	1,254.
TOY INDUSTRY FOUNDATION 1115 BROADWAY NEW YORK, NY 10010-3450		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	1,250.
ST BALDRICKS FOUNDATION INC 1333 SOUTH MAYFLOWER AVE, STE 400 MONROVIA, CA 91016		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	1,240.
SCHOOL OF AMERICAN BALLET 70 LINCOLN CENTER PLAZA NEW YORK, NY 10023		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	1,225.
SARASOTA BALLET 5555 N TAMIAMI TRAIL SARASOTA, FL 34243		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	1,225.
CRESPI CARMELITE HIGH SCHOOL 5031 ALONZO AVE ENCINO, CA 91316		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	1,200.
EMPOWERING LIVES INTERNATIONAL PO BOX 67 UPLAND, CA 91785-0067		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	1,200.
ZOE 23018 OAK ST NEWHALL, CA 91321-1734		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	1,200.
SHARE OUR STRENGTH INC 1030 15TH ST NW STE 1100W WASHINGTON, DC 20005		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	1,172.
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
2015 SPECIAL OLYMPICS WORLD SUMMER GAMES ORGANIZING COMMITTEE INC 633 W. 5TH STREET LOS ANGELES, CA 90071		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	1,100.
WORLD VISION INTERNATIONAL 34834 WEYERHAEUSER WAY S FEDERAL WAY, WA 98063-9716		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	1,070.
REECES RAINBOW DOWN SYNDROME ADOPTION MINISTRY PO BOX 277 MONROVIA, MD 21770		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	1,019.
BEIT HALEVY 8939 RESEDA BOULEVARD NORTHRIDGE, CA 91324		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	1,000.
CENTER FOR EARLY EDUCATION 563 NORTH ALFRED STREET WEST HOLLYWOOD, CA 90048		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	1,000.
DREAM STREET FOUNDATION 324 SOUTH BEVERLY DR., STE. 500 BEVERLY HILLS, CA 90212		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	1,000.
ELMWOOD VILLAGE CHARTER SCHOOL 40 DAYS PARK BUFFALO, NY 14201		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	1,000.
PTA CALIFORNIA CONGRESS OF PARENTS TEACHERS & STUDENTS INC - MONTEREY HILLS 1624 VIA DEL REY SOUTH PASADENA, CA 91030-4126		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	1,000.
REDONDO BEACH EDUCATIONAL FOUNDATION 409 NORTH PACIFIC COAST HWY REDONDO BEACH, CA 90277		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	1,000.
WESTLAND SCHOOL INC 16200 MULHOLLAND DRIVE LOS ANGELES, CA 90049		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	1,000.
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 CLUB OF HOLLAND INC PO BOX 25 HOLLAND, NY 14080		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	900.
PTA CALIFORNIA CONGRESS OF PARENTS TEACHERS & STUDENTS INC 1200 PACIFIC AVE MANHATTAN BEACH, CA 90266		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	850.
PTA CALIFORNIA CONGRESS OF PARENTS TEACHERS & STUDENTS INC 4000 E. 4TH ST. LONG BEACH, CA 90814		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	810.
HILL & DALE FAMILY LEARNING CENTER 2801 25TH ST SANTA MONICA, CA 90405		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	800.
U.S. CATHOLIC CONFERENCE - NOTRE DAME ACADEMY 2851 OVERLAND AVENUE LOS ANGELES, CA 90064		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	800.
PTA CALIFORNIA CONGRESS OF PARENTS TEACHERS & STUDENTS INC 365 PASEO DE ARENA TORRANCE, CA 90505-6226		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	750.
US CATHOLIC CONFERENCE - NARDIN ACADEMY 135 CLEVELAND AVE BUFFALO, NY 14222		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	750.
ART IN ACTION 3945 BOHANNON DR. MENLO PARK, CA 94025		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	700.
NORRIS CENTER FOR THE PERFORMING ARTS 27570 NORRIS CENTER DRIVE ROLLING HILLS, CA 90274		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	700.
MARCH OF DIMES FOUNDATION 435 LAWRENCE BELL DRIVE BUFFALO, NY 14221		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	650.
Total 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 1818 BELTLINE HWY MADISON, WI 53713-1909		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	630.
FRIENDS OF MARQUEZ PO BOX 1320 PACIFIC PALISADES, CA 90272		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	625.
EMERSON ARTS AND EDUCATION FOUNDATION 1650 SELBY AVE LOS ANGELES, CA 90024		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	600.
LARCHMONT SCHOOLS 444 N. LARCHMONT BOULEVARD LOS ANGELES, CA 90004		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	600.
MADISON YOUTH CHOIRS INC P O BOX 5233 MADISON, WI 53705		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	600.
CHOC FOUNDATION 1201 W. LA VETA AVENU ORANGE, CA 92868-3835		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	505.
CHILD HOPE INTERNATIONAL 1225 COAST VILLAGE RD. STE. C SANTA BARBARA, CA 93108		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	500.
FRIENDS OF UNIVERSITY OF WISC HOSP AND CLINICS ROOM G7 116 - AMERICAN FAMIL 1675 HIGHLAND AVE MADISON, WI 53792		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	500.
MAKE A WISH FOUNDATION OF GREATER LOS ANGELES 1875 CENTURY PARK EAST STE 950 LOS ANGELES, CA 90067		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	500.
MAYAS HOPE FOUNDATION INC 31 W 34TH STREET NEW YORK, NY 10001		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	500.
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
UNITED STATES FUND FOR UNICEF 125 MAIDEN LANE NEW YORK, NY 10038		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	500.
AMERICAN RED CROSS 99 INDIAN FIELD RD. GREENWICH, CT 06830		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	450.
CATHOLIC CHARITIES OF BUFFALO 741 DELAWARE BUFFALO, NY 14209		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	450.
IMSA FUND FOR ADVANCEMENT OF EDUCATION 1500 SULLIVAN RD AURORA, IL 60506-1067		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	400.
ARMENIAN APOSTOLIC HOLY CROSS CHURCH OF LOS ANGELES - ARMENIAN MESROBIAN SC 8420 BEVERLY ROAD PICO RIVERA, CA 90660		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	360.
SANTA CLARA SPORTING CLUB 282 BROKAW ROAD SANTA CLARA, CA 95050		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	350.
CHILDRENS MIRACLE NETWORK 205 W 700 SOUTH SALT LAKE CITY, UT 84101		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	325.
PTA CALIFORNIA CONGRESS OF PARENTS TEACHERS & STUDENTS INC - FRANKLIN PTA 2400 MONTANA AVENUE SANTA MONICA, CA 90403		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	325.
UNBOUND 1 ELMWOOD AVE. KANSAS CITY, KS 66103-2118		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	320.
DANA FARBER CANCER INSTITUTE INC 44 BINNEY STREET BOSTON, MA 02115		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	310.
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
ESSEX COUNTY COMMUNITY FOUNDATION INCORPORATED 175 ANDOVER STREET DANVERS, MA 01923		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	250.
CLAIRBOURN SCHOOL 8400 HUNTINGTON DRIVE SAN GABRIEL, CA 91775		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	250.
FELICE FOUNDATION P O BOX 265 PALOS VERDES ESTATES, CA 90274-0265		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	250.
FLINTRIDGE PREPARATORY SCHOOL 4543 CROWN AVE LA CANADA, CA 91011		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	250.
OHR ELIYAHU ACADEMY 241 SOUTH DETROIT STREET LOS ANGELES, CA 90036		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	250.
SANTA MONICA-MALIBU EDUCATION FOUNDATION 1645 16TH STREET SANTA MONICA, CA 90404		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	250.
SMILE TRAIN INC 41 MADISON AVE., 28TH FLOOR NEW YORK, NY 10010		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	250.
SOUTH PASADENA EDUCATIONAL FOUNDATION PO BOX 3342 SOUTH PASADENA, CA 91031		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	250.
SPECIAL OLYMPICS INC PO BOX 2006 SANTA MONICA, CA 90406		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	250.
WATERSIDE SCHOOL INC. 770 PACIFIC STREET STANFORD, CO 06902		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	250.
Total 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
MATTHEW GAFFNEY FOUNDATION 333 CONTINENTAL BLVD EL SEGUNDO, CA 90245		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	250.
PTA CALIFORNIA CONGRESS OF PARENTS TEACHERS & STUDENTS INC 4323 PALOS VERDES DR N ROLLING HILLS ESTATES, CA 90274-1576		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	241.
AMERICAN NATIONAL RED CROSS PO BOX 37295 WASHINGTON, DC 20013		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	225.
CAMP GOOD DAYS & SPECIAL TIMES INC 6430 TRANSIT RD. DEPEW, NY 14043		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	225.
AMERICAN NATIONAL RED CROSS 11355 OHIO AVENUE LOS ANGELES, CA 90025		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	200.
AMERICAN NATIONAL RED CROSS - LOS ANGELES REGION 11355 OHIO AVENUE LOS ANGELES, CA 90025		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	200.
AUTISM SPEAKS INC 1060 STATE ROAD PRINCETON, NJ 08540		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	200.
JOHN ADAMS ELEMENTARY SCHOOL 2121 W. 238TH STREET TORRANCE, CA 90501		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	200.
NEW HOPE UGANDA MINISTRIES INC PO BOX 154 BELLE FOURCHE, SD 57717		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	200.
NEW WEST CHARTER MIDDLE SCHOOL INC 1905 ARMACOST AVENUE LOS ANGELES, CA 90025		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	200.
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 2625 JOSIE AVE LONG BEACH, CA 90815		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	200.
US CATHOLIC CONFERENCE - ST TIMOTHY SCHOOL 10479 W. PICO BOULEVARD LOS ANGELES, CA 90064		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	200.
WISEBURN EDUCATION FOUNDATION 13530 AVIATION BLVD HAWTHORNE, CA 90250		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	200.
MEADOWS ELEMENTARY PTA 1200 MEADOWS AVENUE MANHATTAN BEACH, CA 90266		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	190.
JUNIOR ACHIEVEMENT OF WESTERN NEW YORK 275 OAK ST BUFFALO, NY 14203-1638		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	185.
ASSOCIATION TO BENEFIT CHILDREN 419 E 86TH ST NEW YORK, NY 10028		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	175.
SPECIAL OLYMPICS SOUTHERN CALIFORNIA INC 1600 FORBES WAY LONG BEACH, CA 90810		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	175.
CAMPBELL HALL -EPISCOPAL 4533 LAUREL CANYON BLVD. NORTH HOLLYWOOD, CA 91607		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	150.
CHILDRENS BUREAU OF SOUTHERN CALIFORNIA 1910 MAGNOLIA AVE LOS ANGELES, CA 90007-1220		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	150.
CHILDRENS CANCER RESEARCH FUND 7301 OHMS LANE, SUITE 460 MINNEAPOLIS, MN 55439		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	150.
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 HOSPITAL OF LOS ANGELES 4650 SUNSET BOULEVARD LOS ANGELES, CA 90027-6062		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	150.
HARVARD-WESTLAKE SCHOOL 3700 COLDWARER CANYON NORTH HOLLYWOOD, CA 91604		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	150.
LEUKEMIA & LYMPHOMA SOCIETY INC 1311 MAMARONECK AVE, STE 330 WHITE PLAINS, NY 10605		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	150.
MATES COMMUNITY NETWORK 2000 LA GRANADA DRIVE THOUSAND OAKS, CA 91362		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	150.
PTA CALIFORNIA CONGRESS OF PARENTS TEACHERS & STUDENTS INC 4800 CALLE MAYOR DRIVE TORRANCE, CA 90505		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	150.
WOODLANDERS ARE VOLUNTEERS FOR EDUCATION 1751 N VERDUGO RD GLENDALE, CA 91208		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	150.
LIBRARY FOUNDATION FOR SARASOTA COUNTY P. O. BOX 2526 SARASOTA, FL 34230		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	150.
DONORSCHOOSE ORG 134 W 37TH STREET NEW YORK, NY 10018		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	149.
MARCH OF DIMES FOUNDATION 5215 NORTH IRONWOOD ROAD MILWAUKEE, WI 53217		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	145.
LAKE VIEW ELEMENTARY SCHOOL 1802 TENNYSON LA. MADISON, WI 53704		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	125.
Total 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
AMERICAN HEART ASSOCIATION INC 4600 CAMPUS DRIVE IRVINE, CA 92617		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	100.
BLAKE SCHOOL SDS 12-2577 MINNEAPOLIS, MN 55486		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	100.
BOX OF BALLOONS INC PO BOX 28 SUN PRAIRIE, WI 53590		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	100.
BOYS AND GIRLS CLUB OF EAST AURORA FOUNDATION INC PO BOX 36 EAST AURORA, NY 14052-2308		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	100.
CALLE MAYOR MUSIC BOOSTERS 4800 CALLE MAJOR TORRANCE, CA 90505		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	100.
HOLT INTERNATIONAL CHILDRENS SERVICES INC 1195 CITY VIEW ST EUGENE, OR 97402		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	100.
KIDS IN DANGER 116 WEST ILLINOIS STREET CHICAGO, IL 60610-4532		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	100.
LET THEM LOL PO BOX 265 CLARENCE, NY 14031		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	100.
LEUKEMIA & LYMPHOMA SOCIETY INC 4043 MAPLE ROAD AMHERST, NY 14226		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	100.
LOYOLA HIGH SCHOOL OF LOS ANGELES 1901 VENICE BOULEVARD LOS ANGELES, CA 90006		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	100.
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
MADONNA OF THE STREETS INC PO BOX 448 BUFFALO, NY 14215		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	100.
MAKE-A-WISH FOUNDATION OF METRO NEW YORK AND WESTERN NEW YORK 1111 MARCUS AVENUE SUITE LL22 LAKE SUCCESS, NY 11042		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	100.
MARY CARIOLA CHILDRENS CENTER INC 1000 ELMWOOD AVE ROCHESTER, NY 14620-3042		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	100.
MUSIC CON BRIO INC PO BOX 259452 MADISON, WI 53725		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	100.
PTA CALIFORNIA CONGRESS OF PARENTS TEACHERS & STUDENTS INC 1401 ARTESIA BOULEVARD MANHATTAN BEACH, CA 90266		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	100.
SANTA MONICA GROUP THEATRE 1211 4TH STREET SANTA MONICA, CA 90401		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	100.
ST MARY CATHOLIC CENTRAL HIGH SCHOOL 108 W ELM AVENUE MONROE, MI 48162		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	100.
WILLIAM PENN CHARTER SCHOOL OVERSEERS OF THE PUBLIC SCHOOL 3000 W SCHOOL HOUSE LN PHILADELPHIA, PA 19144		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	100.
CHILDREN'S GUARDIAN FUND PO BOX 49722 SARASOTA, FL 34230		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	100.
ETHAN JOSTAD FOUNDATION PO BOX 1070 EAGLE POINT, OR 97524		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	96.
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
BERT LYNN MUSIC CORPS ASSOCIATION 5038 HALISON ST TORRANCE, CA 90503		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	80.
LOS ANGELES MISSION INC 303 E 5TH ST LOS ANGELES, CA 90013		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	75.
STUDENT CONSERVATION ASSOCIATION INC PO BOX 550 CHARLESTOWN, NH 03603		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	75.
NATALIA S ENDLESS LOVE 39 BROOKSIDE LANE HOLLIS CENTER, ME 04042		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	65.
PTA CALIFORNIA CONGRESS OF PARENTS TEACHERS & STUDENTS INC 200 N. LUCIA REDONDO BEACH, CA 90277		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	65.
AMERICAN CANCER SOCIETY INC 3301 W. FREEWAY FORT WORTH, TX 76107		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	50.
AMERICAN NATIONAL RED CROSS 4860 SHEBOYGAN AVENUE MADISON, WI 53705		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	50.
BOYS & GIRLS CLUBS OF PASADENA 3230 E DEL MAR BLVD PASADENA, CA 91107		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	50.
CANISIUS HIGH SCHOOL 1180 DELAWARE AVE BUFFALO, NY 14209-1494		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	50.
CHILDRENS REHABILITATION FOUNDATION OF VARIETY CLUB OF BUFFALO INC 6114 BROADWAY LANCASTER, NY 14086		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	50.
Total 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
COMMUNITY MUSIC SCHOOL OF BUFFALO 415 ELMWOOD AVE BUFFALO, NY 14222		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	50.
DA VINCI SCHOOLS 13500 AVIATION BLVD HAWTHORNE, CA 90250		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	50.
GIRL SCOUTS OF WISCONSIN - BADGERLAND COUNCIL INC 2710 SKI LANE MADISON, WI 53713-3267		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	50.
HALF THE SKY FOUNDATION 715 HEARST AVENUE BERKELEY, CA 94710		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	50.
INTERNATIONAL RETT SYNDROME FOUNDATION 4600 DEVITT DR CINCINNATI, OH 45246		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	50.
PTA CALIFORNIA CONGRESS OF PARENTS TEACHERS & STUDENTS INC 1600 GREEN LANE REDONDO BEACH, CA 90278		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	50.
PTA WISCONSIN CONGRESS 8686 AIRPORT ROAD MIDDLETON, WI 53562		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	50.
ROCHESTER EDUCATION FOUNDATION INC 250 MILL STREET ROCHESTER, NY 14614		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	50.
VILLAGE FAMILY SERVICES 6736 LAUREL CYN BLVD. NORTH HOLLYWOOD, CA 91606		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	50.
WISCONSIN YOUTH SYMPHONY ORCHESTRA INC 455 N. PARK ST. MADISON, WI 53706		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	50.
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
KIDS ESCAPING DRUGS INC 920 HARLEM ROAD WEST SENECA, NY 14224		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	40.
SPECIAL OLYMPICS NEW YORK INC 504 BALLTOWN ROAD SCHENECTADY, NY 12304-2201		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	40.
AMERICAN CANCER SOCIETY INC 1801 MEYERS RD OAKBROOK TERRACE, IL 60181		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	30.
PTA CALIFORNIA CONGRESS OF PARENTS TEACHERS & STUDENTS INC 600 HARKNESS LANE REDONDO BEACH, CA 90278		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	30.
AMBASSADOR HIGH SCHOOL 540 MAPLE AVENUE TORRANCE, CA 90503		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	25.
AMERICAN NATIONAL RED CROSS 1995 W. 190TH STREET TORRANCE, CA 90504		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	25.
BOYS & GIRLS CLUBS OF BUFFALO INC 282 BABCOCK STREET BUFFALO, NY 14210		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	25.
CHILDRENS HOSPITAL AND HEALTH SYSTEM FOUNDATION INC PO BOX 1997 MILWAUKEE, WI 53201		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	25.
JUVENILE DIABETES RESEARCH FOUNDATION INTERNATIONAL 811 WILSHIRE BLVD., STE. 1600 LOS ANGELES, CA 90017		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	25.
KROMREY MIDDLE SCHOOL PARENT TEACHER ORGANIZATION 7009 DONNA DRIVE MIDDLETON, WI 53562		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	25.
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
LANCASTER VOLUNTEER AMBULANCE CORPS INC PO BOX 164 LANCASTER, NY 14086-0164		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	25.
MAKE-A-WISH FOUNDATION OF METRO NEW YORK INC 4600 MAIN STREET BUFFALO, NY 14226		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	25.
MARCH OF DIMES FOUNDATION 3600 LIME STREET, STE 524 RIVERSIDE, CA 92501		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	25.
PENNSYLVANIA STATE UNIVERSITY - PENN STATE DANCE MARATHON ONE OLD MAIN UNIVERSITY PARK, PA 16802		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	25.
US CATHOLIC CONFERENCE - ST ROSE SCHOOL 4300 OLD REDWOOD HIGHWAY SANTA ROSA, CA 95403		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	25.
WOMEN AND CHILDRENS HOSPITAL OF BUFFALO FOUNDATION 1028 MAIN ST FL 4 BUFFALO, NY 14202-1102		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	25.
WORLD SPORT CHICAGO 954 W WASHINGTON ST 6TH FLOOR CHICAGO, IL 60607		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	25.
Total from continuation sheets				

Part XV Supplementary Information

3 Grants and Contributions Approved for Future Payment (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
MATCHING GRANTS 333 CONTINENTAL BLVD EL SEGUNDO, CA 90245		PC	GENERAL OPERATING SUPPORT	33,920.
CASA DA PAZ RUA CAMINHO CELIO JOSE DE PAULO, 142 BAIRRO DA FLORIDA II, BRAZIL		NC	GENERAL OPERATING SUPPORT	30,000.
DESAFIO LEVANTEMOS CHILE CAMINO EL ALBA 9231 LAS CONDES, CHILE		NC	EDUCATION SERVICES SUPPORT	29,745.
TO HAMOGELO TOU PEDIU - THE SMILE OF THE CHILD STOURNARI 16 ATHENS, GREECE 10683		NC	ECONOMIC DEVELOPMENT / HOUSING SERVICES SUPPORT	25,000.
THE EDUCATION FOR DEVELOPMENT FOUNDATION 50 K.U.A. BLDG. 3RD FLOOR PHAHOLYOTHIN RD BANGKOK, THAILAND		NC	EDUCATION GRANT	25,000.
FUNDACIO PRIVADA D'ONCOLOGIA INFANTIL ENRIQUETA VILLAVECCHIA CARRER DE SANT ANTONI MARIA CLARET, 167 BARCELONA, SPAIN		NC	COMPREHENSIVE CARE TO CHILDREN AND YOUNG PEOPLE WITH CANCER AND SUPPORT TO THEIR FAMILIES	25,000.
SHOOTING STAR CHASE ADDLESTONE ROAD SURREY, CANADA		NC	HEALTH / ACCESS TO SPECIALTY CARE SERVICES SUPPORT	25,000.
STIFTUNG DEUTSCHE SCHLAGANFALL-HILFE SCHULSTRAE 22, 33330 GUTERSLOH, GERMANY		NC	SOCIAL SERVICES / PARENTING SKILLS & TRAINING SUPPORT	25,000.
STOWARZYSZENIE PIEKNE ANIOLY CZESLAWA MIKOSZA 3, 60-461 POZNARI, POLAND		NC	ECONOMIC DEVELOPMENT / HOUSING SUPPORT	25,000.
VAINCRE LA MUCOVISCIDOSE 181, RUE DE TOLBIAC 75013 PARIS, FRANCE		NC	HEALTH SERVICES SUPPORT	25,000.
Total from continuation sheets				619,656.

Part XV Supplementary Information

3 Grants and Contributions Approved for Future Payment (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
ASOCIACION CIVIL ATRAPASUENOS BUENOS AIRES CIUDAD ARGENTINA		NC	GENERAL OPERATING SUPPORT	21,000.
FUNDACION PARA LOS NINOS DE LAS CALIFORNIAS / HOSPITAL INFANTIL DE LAS CALI AV ALEJANDRO VON HUMBOLDT NO 11431 TIJUANA, MEXICO		NC	HEALTH SERVICES SUPPORT	20,000.
LABORATORIO DE EDUCACAO RUA PAMPLONA 1005 SAO PAULO, BRAZIL		NC	EDUCATION SERVICES SUPPORT	20,000.
FONDAZIONE MISSION BAMBINI - ONLUS VIA RONCHI, 17 MILANO, ITALY		NC	GENERAL OPERATING SUPPORT	17,500.
NON-FOR-PROFIT ORGANISATION "CHARITABLE FUND "DOWNSIDE UP" 333 CONTINENTAL BLVD EL SEGUNDO, CA 90245		NC	COUNSELING FOR PARENTS OF CHILDREN WITH DOWN SYNDROME GRANT	17,500.
CHILDREN'S HEALTH COUNCIL 650 CLARK WAY PALO ALTO, CA 94304		PC	GENERAL OPERATING SUPPORT	15,000.
CHILDREN'S BUREAU 1910 MAGNOLIA AVENUE LOS ANGELES, CA 90007		PC	GENERAL OPERATING SUPPORT	15,000.
BIG BROS BIG SISTERS OF GREATER MIAMI 550 NW 42ND AVENUE MIAMI, CA 33126		PC	GENERAL OPERATING SUPPORT	15,000.
ART OF LIVING PERU AV. SALAVERRY 3041 SAN ISIDRO, PERU		NC	EDUCATION SERVICES SUPPORT	15,000.
FUNDACION DIVIDENDO POR COLOMBIA 118-85 AVENIDA CAASGORDAS, CASA 54 PANCE, COLOMBIA		NC	COLLECTIVE IMPACT PROPOSAL OVER THE SCHOOL DROPOUT PHENOMENON IN YUMBO MUNICIPALITY GRANT.	15,000.
Total from continuation sheets				

Part XV Supplementary Information

3 Grants and Contributions Approved for Future Payment (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
PLAYRIGHT CHILDREN'S PLAY ASSOCIATION 18A, BLOCK F, 3 LOK MAN ROAD CHAI WAN, HONG KONG		NC	EDUCATION SERVICES SUPPORT	15,000.
TAIWAN FUND FOR CHILDREN AND FAMILIES 333 CONTINENTAL BLVD EL SEGUNDO, CA 90245		NC	EDUCATION / ELEMENTARY / BASIC SKILLS SUPPORT	15,000.
YAYASAN MITRA JABABEKA JAKARTA EDUCATION PARK INDONESIA		NC	EDUCATION / ELEMENTARY SUPPORT	15,000.
BIG BROTHERS BIG SISTERS OF PEEL INC. 71 WEST DRIVE, UNIT 23 BRAMPTON, CANADA		NC	GENERAL OPERATING SUPPORT	12,500.
KIDS HELP PHONE / JEUNESSE J'ECOUTE 333 CONTINENTAL BLVD EL SEGUNDO, CA 90245		NC	SOCIAL SERVICES SUPPORT	12,500.
DARUSSAFAKA CEMİYETİ 14 MASLAK 34457 SAARYER, TURKEY		NC	EDUCATION / JUNIOR HIGH/ HIGH SCHOOL / BASIC SKILLS SUPPORT	11,000.
FEDERACAO DAS ASSOCIACOES PORTUGUESAS DE PARALISIA CEREBRAL SEDE DA FEDERAO AV. LUMIAR, PORTUGAL		NC	GENERAL OPERATING SUPPORT	11,000.
MAISON DE RPIT DE BRUXELLES-CAPITALE ASBL RUE COLONEL BOURG, 156A 1140 BRUXELLES, BELGIUM		NC	EDUCATION SERVICES SUPPORT	11,000.
NADACNI FOND DOMC ANDEL B?LEHRADSK 381 126 PRAHA, CZECH REPUBLIC		NC	HEALTH SERVICES SUPPORT	11,000.
STICHTING VAN HET KIND WASBEEKERLAAN 24, 2171 AE SASSENHEIM, NETHERLANDS		NC	SOCIAL SERVICES / HOMELESS SERVICES SUPPORT	11,000.
Total from continuation sheets				

Part XV Supplementary Information

3 Grants and Contributions Approved for Future Payment (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
NEMZETKZI GYERMEKMENT? SZOLGLAT MAGYAR EGYESLET TEREZ KRT. 24, 1066 BUDAPEST, HUNGARY		NC	HEALTH SERVICES SUPPORT	10,991.
SHARE OUR STRENGTH INC 1030 15TH ST NW STE 1100W WASHINGTON, DC 20005		PC	GENERAL OPERATING SUPPORT	10,000.
TOKUTEI HIEIRI KATSUDOU HOUJIN SHINE ON KIDS WAKAMATSU BUILDING 7F TOKYO, JAPAN		NC	HEALTH / INPATIENT SERVICES SUPPORT	10,000.
BARUCH COLLEGE FUND ONE BERNARD BARUCH WAY, BOX A 1603 NEW YORK, NY 10010		PC	GENERAL OPERATING SUPPORT	8,000.
MANAGEMENT LEADERSHIP FOR TOMORROW 5335 WISCONSIN AVENUE NW, SUITE 805 WASHINGTON, DC 20015		PC	GENERAL OPERATING SUPPORT	8,000.
FRENCH AMERICAN INTERNATIONAL SCHOOL 50 OAK STREET SAN FRANCISCO, CA 94102		PC	GENERAL OPERATING SUPPORT	8,000.
Total from continuation sheets				

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

2015

Name of the organization

MATTEL CHILDREN'S FOUNDATION

Employer identification number

95-3263647

Organization type (check one):

Filers of:

Section:

Form 990 or 990-EZ

501(c)() (enter number) organization

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

527 political organization

Form 990-PF

501(c)(3) exempt private foundation

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

501(c)(3) taxable private foundation

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

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

General Rule

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

Special Rules

For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.

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

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year ▶ \$ _____

Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 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) (2015)

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	\$ 1,533,868.	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
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Part II Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.

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

Name of organization MATTEL CHILDREN ' S FOUNDATION	Employer identification number 95-3263647
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Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this info. 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	
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	

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	72,500.	0.		72,500.	
MISCELLANEOUS EXPENSES	14,238.	0.		14,238.	
TO FORM 990-PF, PG 1, LN 23	86,738.	0.		86,738.	

FORM 990-PF PART VIII - LIST OF OFFICERS, DIRECTORS TRUSTEES AND FOUNDATION MANAGERS STATEMENT 2

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.
ANN LUNDY 333 CONTINENTAL BLVD EL SEGUNDO, CA 90245	CHIEF FINANCIAL OFFICER 0.50		0.	0.	0.
KEVIN FARR 333 CONTINENTAL BLVD EL SEGUNDO, CA 90245	CHAIRMAN 0.50		0.	0.	0.
BEVERLY LIVELY 333 CONTINENTAL BLVD EL SEGUNDO, CA 90245	CHAIR, AUDIT COMMITTEE 0.50		0.	0.	0.
JULIE KWOK 333 CONTINENTAL BLVD EL SEGUNDO, CA 90245	VICE PRESIDENT & SECRETARY 0.50		0.	0.	0.
MANDANA SADIGH 333 CONTINENTAL BLVD EL SEGUNDO, CA 90245	VICE PRESIDENT & TREASURER 0.50		0.	0.	0.
ROBERT NORMILE 333 CONTINENTAL BLVD EL SEGUNDO, CA 90245	VICE PRESIDENT & ASST. SEC 0.50		0.	0.	0.

GEOFF WALKER 333 CONTINENTAL BLVD EL SEGUNDO, CA 90245	BOARD MEMBER 0.50	0.	0.	0.
JEAN MCKENZIE 333 CONTINENTAL BLVD EL SEGUNDO, CA 90245	BOARD MEMBER 0.50	0.	0.	0.
MICHAEL SHORE 333 CONTINENTAL BLVD EL SEGUNDO, CA 90245	BOARD MEMBER 0.50	0.	0.	0.
DAVID ALLMARK 333 CONTINENTAL BLVD EL SEGUNDO, CA 90245	BOARD MEMBER 0.50	0.	0.	0.
STEPHANIE COTA 333 CONTINENTAL BLVD EL SEGUNDO, CA 90245	BOARD MEMBER 0.50	0.	0.	0.
TOTALS INCLUDED ON 990-PF, PAGE 6, PART VIII		<u>0.</u>	<u>0.</u>	<u>0.</u>

FORM 990-PF EXPENDITURE RESPONSIBILITY STATEMENT STATEMENT 3
 PART VII-B, LINE 5C

GRANTEE'S NAME

BEIJING HOSPITAL

GRANTEE'S ADDRESS

XICHENG DISTRICT
 BEIJING, CHINA

GRANT AMOUNT	DATE OF GRANT	AMOUNT EXPENDED	VERIFICATION DATE
172,000.	06/05/15	172,000.	11/01/16

PURPOSE OF GRANT

FUNDS WILL BE USED TO RENOVATE FOUR PLAY CENTERS, TRAIN DOCTORS AND RUN GENERAL OPERATIONS FOR A MEDICAL EXCHANGE PROGRAM.

DATES OF REPORTS BY GRANTEE

12/31/15

RESULTS OF VERIFICATION

IN ORDER TO SATISFY THE MATTEL CHILDREN'S FOUNDATION'S GRANT REPORTING REQUIREMENTS, THE FOUNDATION EXPECTS THAT GRANTEE WILL SUBMIT REPORTS DESCRIBING IN DETAIL THE USE OF THE GRANTED FUNDS, COMPLIANCE WITH THE TERMS OF THE GRANT, AND THE PROGRESS MADE BY THE GRANTEE TOWARD ACHIEVING THE PURPOSES FOR WHICH THE GRANT WAS MADE. REPORTS SHOULD INCLUDE THE GRANT NUMBER, BE LIMITED TO 10 PAGES, WRITTEN IN ENGLISH, AND NOT BOUND. REPORT MUST CONTAIN:

I. NARRATIVE: (A) DESCRIPTION OF THE PROJECT & HOW IT ALIGNS WITH THE FOUNDATION'S PHILANTHROPIC PRIORITIES; (B) THE GRANTEE SHOULD DESCRIBE ITS ACHIEVEMENTS; (C) PLANS FOR DISSEMINATION

II. FINANCIALS: PROVIDE FINANCIAL INFORMATION (IN LOCAL CURRENCY & U.S. DOLLARS) ON THE GRANTED FUNDS (INCOME EARNED ON GRANT FUNDS). INFORMATION SHOULD INCLUDE: (A) APPROVED GRANT BUDGET; (B) ALL EXPENDITURES MADE DURING THE PROJECT; (C) TOTAL INCOME EARNED ON GRANT FUNDS; AND (D) REMAINING FUNDS.

THE ORGANIZATIONS HAVE PROVIDED ALL REQUIRED INFORMATION.

GRANTEE'S NAME

CHINA CHILDRENS AND TEENAGERS FUND

GRANTEE'S ADDRESS

XICHENG DISTRICT
BEIJING, CHINA

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>	<u>VERIFICATION DATE</u>
108,000.	01/26/15	108,000.	11/01/16

PURPOSE OF GRANT

FUNDS WILL BE USED TO DEVELOP THE CHILDREN'S INTEREST AND IMPROVE THEIR QUALITY IN ART BY OFFERING SOME TRAINING TOOLS, AND CENTERS.

DATES OF REPORTS BY GRANTEE

12/31/15

RESULTS OF VERIFICATION

IN ORDER TO SATISFY THE MATTEL CHILDREN'S FOUNDATION'S GRANT REPORTING REQUIREMENTS, THE FOUNDATION EXPECTS THAT GRANTEE WILL SUBMIT REPORTS DESCRIBING IN DETAIL THE USE OF THE GRANTED FUNDS, COMPLIANCE WITH THE TERMS OF THE GRANT, AND THE PROGRESS MADE BY THE GRANTEE TOWARD ACHIEVING THE PURPOSES FOR WHICH THE GRANT WAS MADE. REPORTS SHOULD INCLUDE THE GRANT NUMBER, BE LIMITED TO 10 PAGES, WRITTEN IN ENGLISH, AND NOT BOUND. REPORT MUST CONTAIN:

- I. NARRATIVE: (A) DESCRIPTION OF THE PROJECT & HOW IT ALIGNS WITH THE FOUNDATION'S PHILANTHROPIC PRIORITIES; (B) THE GRANTEE SHOULD DESCRIBE ITS ACHIEVEMENTS; (C) PLANS FOR DISSEMINATION
- II. FINANCIALS: PROVIDE FINANCIAL INFORMATION (IN LOCAL CURRENCY & U.S. DOLLARS) ON THE GRANTED FUNDS (INCOME EARNED ON GRANT FUNDS). INFORMATION SHOULD INCLUDE: (A) APPROVED GRANT BUDGET; (B) ALL EXPENDITURES MADE DURING THE PROJECT; (C) TOTAL INCOME EARNED ON GRANT FUNDS; AND (D) REMAINING FUNDS.

THE ORGANIZATIONS HAVE PROVIDED ALL REQUIRED INFORMATION.

GRANTEE'S NAME

SHANGHAI CHARITY FOUNDATION

GRANTEE'S ADDRESS

JINGAN DISTRICT
SHANGHI, CHINA

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>	<u>VERIFICATION DATE</u>
40,000.	03/02/15	40,000.	11/01/16

PURPOSE OF GRANT

FUNDS WILL BE USED FOR GENERAL OPERATING SERVICES

DATES OF REPORTS BY GRANTEE

12/31/15

RESULTS OF VERIFICATION

IN ORDER TO SATISFY THE MATTEL CHILDREN'S FOUNDATION'S GRANT REPORTING REQUIREMENTS, THE FOUNDATION EXPECTS THAT GRANTEE WILL SUBMIT REPORTS DESCRIBING IN DETAIL THE USE OF THE GRANTED FUNDS, COMPLIANCE WITH THE TERMS OF THE GRANT, AND THE PROGRESS MADE BY THE GRANTEE TOWARD ACHIEVING THE PURPOSES FOR WHICH THE GRANT WAS MADE. REPORTS SHOULD INCLUDE THE GRANT NUMBER, BE LIMITED TO 10 PAGES, WRITTEN IN ENGLISH, AND NOT BOUND. REPORT MUST CONTAIN:

- I. NARRATIVE: (A) DESCRIPTION OF THE PROJECT & HOW IT ALIGNS WITH THE FOUNDATION'S PHILANTHROPIC PRIORITIES; (B) THE GRANTEE SHOULD DESCRIBE ITS ACHIEVEMENTS; (C) PLANS FOR DISSEMINATION
- II. FINANCIALS: PROVIDE FINANCIAL INFORMATION (IN LOCAL CURRENCY & U.S. DOLLARS) ON THE GRANTED FUNDS (INCOME EARNED ON GRANT FUNDS). INFORMATION SHOULD INCLUDE: (A) APPROVED GRANT BUDGET; (B) ALL EXPENDITURES MADE DURING THE PROJECT; (C) TOTAL INCOME EARNED ON GRANT FUNDS; AND (D) REMAINING FUNDS.

THE ORGANIZATIONS HAVE PROVIDED ALL REQUIRED INFORMATION.

GRANTEE'S NAME

SOCIAL WELFARE CENTER OF ATTICA REGION

GRANTEE'S ADDRESS

AVEN 64
ATHENS, GREECE

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>	<u>VERIFICATION DATE</u>
20,000.	02/20/15	20,000.	11/01/16

PURPOSE OF GRANT

FUNDS WILL BE USED TO CREATE 3 PLAYGROUNDS IN THE CHILDREN'S PROTECTION CENTER IN ATTICA.

DATES OF REPORTS BY GRANTEE

12/31/15

RESULTS OF VERIFICATION

IN ORDER TO SATISFY THE MATTEL CHILDREN'S FOUNDATION'S GRANT REPORTING REQUIREMENTS, THE FOUNDATION EXPECTS THAT GRANTEE WILL SUBMIT REPORTS DESCRIBING IN DETAIL THE USE OF THE GRANTED FUNDS, COMPLIANCE WITH THE TERMS OF THE GRANT, AND THE PROGRESS MADE BY THE GRANTEE TOWARD ACHIEVING THE PURPOSES FOR WHICH THE GRANT WAS MADE. REPORTS SHOULD INCLUDE THE GRANT NUMBER, BE LIMITED TO 10 PAGES, WRITTEN IN ENGLISH, AND NOT BOUND. REPORT MUST CONTAIN:

- I. NARRATIVE: (A) DESCRIPTION OF THE PROJECT & HOW IT ALIGNS WITH THE FOUNDATION'S PHILANTHROPIC PRIORITIES; (B) THE GRANTEE SHOULD DESCRIBE ITS ACHIEVEMENTS; (C) PLANS FOR DISSEMINATION
- II. FINANCIALS: PROVIDE FINANCIAL INFORMATION (IN LOCAL CURRENCY & U.S. DOLLARS) ON THE GRANTED FUNDS (INCOME EARNED ON GRANT FUNDS). INFORMATION SHOULD INCLUDE: (A) APPROVED GRANT BUDGET; (B) ALL EXPENDITURES MADE DURING THE PROJECT; (C) TOTAL INCOME EARNED ON GRANT FUNDS; AND (D) REMAINING FUNDS.

THE ORGANIZATIONS HAVE PROVIDED ALL REQUIRED INFORMATION.

FORM 990-PF

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

STATEMENT 4

NAME AND ADDRESS OF PERSON TO WHOM APPLICATIONS SHOULD BE SUBMITTEDMATTEL CHILDREN'S FOUNDATION
333 CONTINENTAL BLVD
EL SEGUNDO, CA 90245TELEPHONE NUMBER

310-252-3630

FORM AND CONTENT OF APPLICATIONS

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

ANY SUBMISSION DEADLINES

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

RESTRICTIONS AND LIMITATIONS ON AWARDS

THE MATTEL CHILDREN'S FOUNDATION BELIEVES PLAY IS ESSENTIAL FOR ALL CHILDREN BECAUSE IT IS FUNDAMENTAL TO LEARNING AND DEVELOPMENT BUT MILLIONS OF CHILDREN LACK ACCESS TO PLAY. THE FOUNDATION'S FOCUS IS TO MAKE A MEANINGFUL DIFFERENCE, ONE CHILD AT A TIME BY SUPPORTING ORGANIZATIONS THAT DIRECTLY SERVE CHILDREN IN NEED IN SUPPORT OF OUR BELIEFS. NO AWARDS WILL BE MADE FOR:

- ENDOWMENTS
- INDIVIDUALS
- RELIGIOUS, FRATERNAL, POLITICAL, SOCIAL OR VETERAN'S ORGANIZATIONS
- LABOR GROUPS
- ADVERTISING

GENERAL EXPLANATION

STATEMENT 5

FORM/LINE IDENTIFIER

990-PF

EXPLANATION:

IN-KIND SERVICES IN THE AMOUNT OF \$324,564 WERE PROVIDED TO MATTEL CHILDREN'S FOUNDATION IN 2015.