

**PUBLIC  
DISCLOSURE  
COPY**

**Return of Private Foundation**

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

**2016**

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](http://www.irs.gov/form990pf).

For calendar year 2016 or tax year beginning \_\_\_\_\_, and ending \_\_\_\_\_

Name of foundation <b>MATTEL CHILDREN'S FOUNDATION</b>		<b>A Employer identification number</b> 95-3263647
Number and street (or P.O. box number if mail is not delivered to street address) <b>333 CONTINENTAL BLVD</b>	Room/suite	<b>B Telephone number</b> (310) 252-2536
City or town, state or province, country, and ZIP or foreign postal code <b>EL SEGUNDO, CA 90245</b>		<b>C</b> If exemption application is pending, check here <input type="checkbox"/>
<b>G</b> 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		<b>D 1.</b> Foreign organizations, check here <input type="checkbox"/> <b>2.</b> Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>
<b>H</b> 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		<b>E</b> If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>
<b>I</b> Fair market value of all assets at end of year (from Part II, col. (c), line 16) ▶ \$ <b>167,521.</b>	<b>J</b> Accounting method: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____	<b>F</b> If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>

<b>Part I Analysis of Revenue and Expenses</b> <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)
<b>Revenue</b>	<b>1</b> Contributions, gifts, grants, etc., received	1,028,314.		N/A	
	<b>2</b> Check <input type="checkbox"/> if the foundation is not required to attach Sch. B				
	<b>3</b> Interest on savings and temporary cash investments				
	<b>4</b> Dividends and interest from securities				
	<b>5a</b> Gross rents				
	<b>b</b> Net rental income or (loss)				
	<b>6a</b> Net gain or (loss) from sale of assets not on line 10				
	<b>b</b> Gross sales price for all assets on line 6a				
	<b>7</b> Capital gain net income (from Part IV, line 2)		0.		
	<b>8</b> Net short-term capital gain				
	<b>9</b> Income modifications				
	<b>10a</b> Gross sales less returns and allowances				
<b>b</b> Less: Cost of goods sold					
<b>c</b> Gross profit or (loss)					
<b>11</b> Other income					
<b>12 Total.</b> Add lines 1 through 11		1,028,314.	0.		
<b>Operating and Administrative Expenses</b>	<b>13</b> Compensation of officers, directors, trustees, etc.	0.	0.		0.
	<b>14</b> Other employee salaries and wages				
	<b>15</b> Pension plans, employee benefits				
	<b>16a</b> Legal fees				
	<b>b</b> Accounting fees				
	<b>c</b> Other professional fees <b>STMT 1</b>	17,217.	0.		17,217.
	<b>17</b> Interest				
	<b>18</b> Taxes				
	<b>19</b> Depreciation and depletion				
	<b>20</b> Occupancy				
	<b>21</b> Travel, conferences, and meetings				
	<b>22</b> Printing and publications				
	<b>23</b> Other expenses <b>STMT 2</b>	210.	0.		210.
	<b>24 Total operating and administrative expenses.</b> Add lines 13 through 23	17,427.	0.		17,427.
	<b>25</b> Contributions, gifts, grants paid	1,010,887.			1,632,022.
<b>26 Total expenses and disbursements.</b> Add lines 24 and 25	1,028,314.	0.		1,649,449.	
<b>27</b> Subtract line 26 from line 12:					
<b>a</b> Excess of revenue over expenses and disbursements	0.				
<b>b Net investment income</b> (if negative, enter -0-)		0.			
<b>c Adjusted net income</b> (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	46,238.	27,941.	27,941.
	2 Savings and temporary cash investments			
	3 Accounts receivable			
	Less: allowance for doubtful accounts			
	4 Pledges receivable	136,578.		
	Less: allowance for doubtful accounts	742,418.	136,578.	136,578.
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons			
	7 Other notes and loans receivable			
	Less: allowance for doubtful accounts			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges		3,002.	3,002.
	10a Investments - U.S. and state government obligations			
	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)	788,656.	167,521.	167,521.	
Liabilities	17 Accounts payable and accrued expenses	788,656.	167,521.	
	18 Grants payable			
	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)	788,656.	167,521.		
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here <input type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.			
	24 Unrestricted			
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 27 through 31.			
	27 Capital stock, trust principal, or current funds	0.	0.	
	28 Paid-in or capital surplus, or land, bldg., and equipment fund	0.	0.	
	29 Retained earnings, accumulated income, endowment, or other funds	0.	0.	
30 Total net assets or fund balances	0.	0.		
31 Total liabilities and net assets/fund balances	788,656.	167,521.		

Part III Analysis of Changes in Net Assets or Fund Balances

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

**Part IV Capital Gains and Losses for Tax on Investment Income**

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)		(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a				
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))
2015	1,082,481.	87,034.	12.437450
2014	4,564,944.	195,329.	23.370539
2013	4,668,850.	201,475.	23.173347
2012	4,480,930.	159,489.	28.095543
2011	4,079,848.	185,219.	22.027157
2	Total of line 1, column (d) .....		2 109.104036
3	Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years .....		3 21.820807
4	Enter the net value of noncharitable-use assets for 2016 from Part X, line 5 .....		4 100,999.
5	Multiply line 4 by line 3 .....		5 2,203,880.
6	Enter 1% of net investment income (1% of Part I, line 27b) .....		6 0.
7	Add lines 5 and 6 .....		7 2,203,880.
8	Enter qualifying distributions from Part XII, line 4 .....		8 1,649,449.

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

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

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 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 2016 estimated tax payments and 2015 overpayment credited to 2016	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 2017 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 2016 or the taxable year beginning in 2016 (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 LAURA MITCHELL 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 2016, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?

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 2016?
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 2016, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2016?
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 2016 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 2016?

**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

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

6b

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**

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
NONE		

Total number of others receiving over \$50,000 for professional services ..... 0

**Part IX-A** Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1 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	
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	102,537.
c	Fair market value of all other assets .....	1c	
d	<b>Total</b> (add lines 1a, b, and c) .....	1d	102,537.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation) .....	1e	0.
2	Acquisition indebtedness applicable to line 1 assets .....	2	0.
3	Subtract line 2 from line 1d .....	3	102,537.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions) .....	4	1,538.
5	<b>Net value of noncharitable-use assets.</b> Subtract line 4 from line 3. Enter here and on Part V, line 4 .....	5	100,999.
6	<b>Minimum investment return.</b> Enter 5% of line 5 .....	6	5,050.

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

1	Minimum investment return from Part X, line 6 .....	1	5,050.
2a	Tax on investment income for 2016 from Part VI, line 5 .....	2a	
b	Income tax for 2016. (This does not include the tax from Part VI.) .....	2b	
c	Add lines 2a and 2b .....	2c	0.
3	Distributable amount before adjustments. Subtract line 2c from line 1 .....	3	5,050.
4	Recoveries of amounts treated as qualifying distributions .....	4	0.
5	Add lines 3 and 4 .....	5	5,050.
6	Deduction from distributable amount (see instructions) .....	6	0.
7	<b>Distributable amount</b> as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1 .....	7	5,050.

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

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26 .....	1a	1,649,449.
b	Program-related investments - total from Part IX-B .....	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes .....	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required) .....	3a	
b	Cash distribution test (attach the required schedule) .....	3b	
4	<b>Qualifying distributions.</b> Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4 .....	4	1,649,449.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b .....	5	0.
6	<b>Adjusted qualifying distributions.</b> Subtract line 5 from line 4 .....	6	1,649,449.

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

**Part XIII Undistributed Income** (see instructions)

	(a) Corpus	(b) Years prior to 2015	(c) 2015	(d) 2016
1 Distributable amount for 2016 from Part XI, line 7				5,050.
2 Undistributed income, if any, as of the end of 2016:				
a Enter amount for 2015 only			0.	
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2016:				
a From 2011	4,070,587.			
b From 2012	4,472,956.			
c From 2013	4,658,776.			
d From 2014	4,555,178.			
e From 2015	1,078,129.			
f Total of lines 3a through e	18,835,626.			
4 Qualifying distributions for 2016 from Part XII, line 4: ▶ \$	1,649,449.			
a Applied to 2015, but not more than line 2a			0.	
b Applied to undistributed income of prior years (Election required - see instructions)		0.		
c Treated as distributions out of corpus (Election required - see instructions)	0.			
d Applied to 2016 distributable amount				5,050.
e Remaining amount distributed out of corpus	1,644,399.			
5 Excess distributions carryover applied to 2016 (If an amount appears in column (d), the same amount must be shown in column (a).)	0.			0.
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	20,480,025.			
b Prior years' undistributed income. Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b. Taxable amount - see instructions		0.		
e Undistributed income for 2015. Subtract line 4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2016. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2017				0.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions)	0.			
8 Excess distributions carryover from 2011 not applied on line 5 or line 7	4,070,587.			
9 Excess distributions carryover to 2017. Subtract lines 7 and 8 from line 6a	16,409,438.			
10 Analysis of line 9:				
a Excess from 2012	4,472,956.			
b Excess from 2013	4,658,776.			
c Excess from 2014	4,555,178.			
d Excess from 2015	1,078,129.			
e Excess from 2016	1,644,399.			

**Part XIV Private Operating Foundations** (see instructions and Part VII-A, question 9) 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 2016, 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) 2016	(b) 2015	(c) 2014	(d) 2013	
<b>2 a</b> Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
<b>b</b> 85% of line 2a					
<b>c</b> Qualifying distributions from Part XII, line 4 for each year listed					
<b>d</b> Amounts included in line 2c not used directly for active conduct of exempt activities					
<b>e</b> Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
<b>3</b> Complete 3a, b, or c for the alternative test relied upon:					
<b>a</b> "Assets" alternative test - enter:					
<b>(1)</b> Value of all assets					
<b>(2)</b> Value of assets qualifying under section 4942(j)(3)(B)(i)					
<b>b</b> "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
<b>c</b> "Support" alternative test - enter:					
<b>(1)</b> Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
<b>(2)</b> Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
<b>(3)</b> Largest amount of support from an exempt organization					
<b>(4)</b> 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)				
<b>a Paid during the year</b>				
BEIJING HOSPITAL XICHENG DISTRICT BEIJING, CHINA		NC	GENERAL OPERATING SUPPORT	250,000.
MATCHING GRANTS 333 CONTINENTAL BLVD EL SEGUNDO, CA 90245		PC	SCHOLARSHIPS	111,473.
VUELA SIN LIMITES AC PRADO NORTE 460 LOMAS DE CHAPULTEPEC, MEXICO		NC	GENERAL OPERATING SUPPORT	54,000.
NON-FOR-PROFIT ORGANISATION "CHARITABLE FUND "DOWNSIDE UP" 333 CONTINENTAL BLVD EL SEGUNDO, CA 90245		NC	COUNSELING FOR PARENTS OF CHILDREN WITH DOWN SYNDROME GRANT	42,500.
FUNDACION PARA LOS NINOS DE LAS CALIFORNIAS / HOSPITAL INFANTIL DE LAS CALI AV ALEJANDRO VON HUMBOLDT NO 11431 TIJUANA, MEXICO		NC	HEALTH SERVICES SUPPORT	40,000.
<b>Total</b>	<b>SEE CONTINUATION SHEET(S)</b>			<b>1,632,022.</b>
<b>b Approved for future payment</b>				
MATCHING GRANTS 333 CONTINENTAL BLVD EL SEGUNDO, CA 90245		NC	GENERAL OPERATING SUPPORT	79,921.
MERCY HIGH SCHOOL 29300 W 11 MILE RD FARMINGTON HILLS, MI 48336		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.
<b>Total</b>	<b>SEE CONTINUATION SHEET(S)</b>			<b>167,521.</b>

Part XVI-A Analysis of Income-Producing Activities

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

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

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

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

Table with 3 columns: Question, Yes, No. Contains questions 1a through 1c regarding transfers and transactions.

Table with 4 columns: (a) Line no., (b) Amount involved, (c) Name of noncharitable exempt organization, (d) Description of transfers, transactions, and sharing arrangements. Contains 'N/A' in column (c).

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

Table with 3 columns: (a) Name of organization, (b) Type of organization, (c) Description of relationship. Contains 'N/A' in column (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 Date Title CFO

Paid Preparer Use Only Print/Type preparer's name Preparer's signature Date Check if self-employed PTIN Firm's name Firm's EIN Firm's address Phone no.

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

**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 ADVENTURE PROJECT CORP 140 W 30TH ST NO 5W NEW YORK, NY 10001		PC	GENERAL OPERATING SUPPORT	40,000.
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.
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.
FONDAZIONE MISSION BAMBINI - ONLUS VIA RONCHI, 17 MILANO, ITALY		NC	GENERAL OPERATING SUPPORT	29,500.
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.
KIDS HELP PHONE / JEUNESSE J'ECOUTE 333 CONTINENTAL BLVD EL SEGUNDO, CA 90245		NC	SOCIAL SERVICES SUPPORT	25,000.
PERTUBUHAN ASUHAN DAN DIDIKAN ANAK-ANAK YATIM ISLAM DAERAH SIK KEDAH (ADIK) KG. BANGGOL DERDAP SIK, MALAYSIA		NC	GENERAL OPERATING SUPPORT	25,000.
SHOOTING STAR CHASE ADDLESTONE ROAD SURREY, CANADA		NC	HEALTH / ACCESS TO SPECIALTY CARE SERVICES SUPPORT	25,000.
<b>Total from continuation sheets</b>				<b>1,134,049.</b>

**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
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.
THE EDUCATION FOR DEVELOPMENT FOUNDATION 50 K.U.A. BLDG. 3RD FLOOR PHAHOLYOTHIN RD BANGKOK, THAILAND		NC	EDUCATION GRANT	25,000.
THE GOODXCHANGE FUND 333 CONTINENTAL BLVD EL SEGUNDO, CA 90245		NC	GENERAL OPERATING SUPPORT	25,000.
TO HAMOGELO TOU PEDIYOU - THE SMILE OF THE CHILD STOURNARI 16 ATHENS, GREECE		NC	ECONOMIC DEVELOPMENT / HOUSING SERVICES SUPPORT	25,000.
VAINCRE LA MUCOVISCIDOSE 181, RUE DE TOLBIAC 75013 PARIS, FRANCE		NC	HEALTH SERVICES SUPPORT	25,000.
ASOCIACION CIVIL ATRAPASUENOS BUENOS AIRES CIUDAD BUENOS AIRES CIUDAD, ARGENTINA		NC	GENERAL OPERATING SUPPORT	21,000.
CHILDREN'S SCHOLARSHIP FUND 8 W. 38TH STREET, 9TH FLOOR NEW YORK, NY 10018		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	20,000.
DANE COUNTY BOYS AND GIRLS CLUB 1818 W. BELTLINE HWY, MADISON, NY 53713		PC	GENERAL OPERATING SUPPORT	20,000.
LABORATORIO DA EDUCACAO RUA PAMPLONA 1005 SAO PAULO, BRAZIL		NC	EDUCATION SERVICES SUPPORT	20,000.
<b>Total from continuation sheets</b>				



**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
ST JAMES SCHOOL 333 CONTINENTAL BLVD EL SEGUNDO, CA 90245		PC	GENERAL OPERATING SUPPORT	20,000.
BLUE SKYE THINKING 59 HENDRED WAY ABINGDON, UNITED KINGDOM		NC	SUPPORTING TREATMENT AND RESEARCH OF CHILDHOOD BRAIN TUMOURS	17,000.
FUNDACIO PRIVADA CONCEPCIO JUVANTENY CARRER DE NARCIS DE MONTURIOL, 169 BARCELONA, SPAIN		NC	GENERAL OPERATING SUPPORT	17,000.
STIFTUNG DEUTSCHE SCHLAGANFALL-HILFE SCHULSTRAE 22, 33330 GUTERSLOH, GERMANY		NC	SOCIAL SERVICES / PARENTING SKILLS & TRAINING SUPPORT	17,000.
UN PAS POUR MATHIEU LE FOURNET AMBERT, FRANCE		NC	HEALTH SERVICES SUPPORT	17,000.
AMERICAN RED CROSS 2025 E STREET NW WASHINGTON, DC 20006		PC	GENERAL OPERATING SUPPORT	16,493.
DARUSSAFAKA CEMİYETİ 14 MASLAK 34457 SAARYER, TURKEY		NC	EDUCATION / JUNIOR HIGH/ HIGH SCHOOL / BASIC SKILLS SUPPORT	16,000.
SECOND STAGE THEATRE 305 W 43RD STREET NEW YORK, NY 10036		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	16,000.
ART OF LIVING PERU AV. SALAVERRY 3041 SAN ISIDRO, PERU		NC	EDUCATION SERVICES SUPPORT	15,000.
BIG BROS BIG SISTERS OF GREATER MIAMI 550 NW 42ND AVENUE MIAMI, CA 33126		PC	GENERAL OPERATING SUPPORT	15,000.
<b>Total from continuation sheets</b> .....				

**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 BUREAU 1910 MAGNOLIA AVENUE LOS ANGELES, CA 90007		PC	GENERAL OPERATING SUPPORT	15,000.
CHILDREN'S HEALTH COUNCIL 650 CLARK WAY PALO ALTO, CA 94304		PC	GENERAL OPERATING SUPPORT	15,000.
CHILDREN'S HEALTH COUNCIL 650 CLARK WAY PALO ALTO, CA 94304		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	15,000.
CLUB DE NINOS Y NINAS DE MEXICO 333 CONTINENTAL BLVD EL SEGUNDO, MEXICO		NC	GENERAL OPERATING 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.
FUNDACJA SPELINIIONYCH MARZEN OLEANDROW 6 WARSAZAWA, POLAND		NC	GENERAL OPERATING SUPPORT	15,000.
INSTITUTE OF INTERNATIONAL EDUCATION, INC 809 UNITED NATIONS PLAZA NEW YORK, NY 10017		PC	SCHOLARSHIPS	15,000.
PLAYRIGHT CHILDREN'S PLAY ASSOCIATION 18A, BLOCK F, 3 LOK MAN ROAD CHAI WAN, HONG KONG		NC	EDUCATION SERVICES SUPPORT	15,000.
TAIWAN FUND FOR CHILDREN AND FAMILIES 333 CONTINENTAL BLVD EL SEGUNDO, TAIWAN		NC	GENERAL OPERATING SUPPORT	15,000.
YAYASAN MITRA JABABEKA JAKARTA EDUCATION PARK JAKARTA, INDONESIA		NC	EDUCATION / ELEMENTARY SUPPORT	15,000.
<b>Total from continuation sheets</b> .....				

**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
BIG BROTHERS BIG SISTERS OF PEEL INC. 71 WEST DRIVE, UNIT 23 BRAMPTON, CANADA		NC	GENERAL OPERATING SUPPORT	12,500.
BIG BROTHERS BIG SISTERS OF PEEL INC. 71 WEST DRIVE, UNIT 23 BRAMPTON, CANADA		NC	GENERAL OPERATING SUPPORT	12,500.
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.
NEMZETKZI GYERMEKMENTO SZOLGLAT MAGYAR EGYESLET TEREZ KRT. 24, 1066 BUDAPEST, HUNGARY		NC	HEALTH SERVICES SUPPORT	10,991.
BACKSTAGE THEATRE INC. PO BOX 297 BRECKENRIDGE, CO 80424		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	10,000.
CHILDREN'S INSTITUTE INC. 2121 W. TEMPLE STREET LOS ANGELES, CA 90026		PC	GENERAL OPERATING SUPPORT	10,000.
NATIONAL LEKOTEK CENTER 2001 N CLYBOURN AVE CHICAGO, IL 60614		PC	GENERAL OPERATING SUPPORT	10,000.
<b>Total from continuation sheets</b>				

**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
NEW JERUSALEM CHILDREN'S HOME 138 STEYN RD, PRESIDENT PARK AH MIDRAND, SOUTH AFRICA		NC	GENERAL OPERATING SUPPORT	10,000.
SAVE THE CHILDREN FEDERATION INC 501 KINGS HIGHWAY E SUITE 400 FAIRFIELD, CT 06825		PC	GENERAL OPERATING SUPPORT	10,000.
SHARE OUR STRENGTH INC 1030 15TH ST NW STE 1100W WASHINGTON, DC 20005		PC	GENERAL OPERATING SUPPORT	10,000.
SOS CHILDREN'S VILLAGES GREECE 12-14 KARAGIWRGI SERVIAS STR. ATHENS, GREECE		NC	GENERAL OPERATING SUPPORT	10,000.
TOKUTEI HIEIRI KATSUDOU HOJIN 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.
FRENCH AMERICAN INTERNATIONAL SCHOOL 50 OAK STREET SAN FRANCISCO, CA 94102		PC	GENERAL OPERATING SUPPORT	8,000.
FUNGATES SUPERFLOW FONDATION NO 5, JALAN JINJANG AMAN 16 JINJANG UTARA, MALAYSIA		NC	GENERAL OPERATING SUPPORT	8,000.
MANAGEMENT LEADERSHIP FOR TOMORROW 5335 WISCONSIN AVENUE NW, SUITE 805 WASHINGTON, DC 20015		PC	GENERAL OPERATING SUPPORT	8,000.
STICHTING SEMMY UTRECHTSEWEG 707 GW, NETHERLANDS		NC	GENERAL OPERATING SUPPORT	8,000.
<b>Total from continuation sheets</b> .....				

**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
CURESEARCH FOR CHILDREN'S CANCER 4600 EAST-WEST HIGHWAY, SUITE 600 BETHESDA, MD 20814		PC	GENERAL OPERATING SUPPORT	7,500.
LA'S BEST 200 N. SPRING STREET, SUITE M-120 LOS ANGELES, CA 90012		PC	GENERAL OPERATING SUPPORT	7,500.
NATIONAL ALOPECIA AREATA FOUNDATION 65 MITCHELL BOULEVARD, SUITE 200-B SAN RAFAEL, CA 94903		PC	GENERAL OPERATING SUPPORT	7,500.
TRUSTEES OF DARTMOUTH COLLEGE 207 PARKHURST HALL HANOVER, NH 03755		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	7,500.
ANNE COCUK EGITIM VAKFI BUYUKDERE CAD. STAD HAN. NO:85 KAT:2 ISTANBUL, TURKEY		NC	EDUCATION SERVICES SUPPORT	5,000.
ARKANSAS STATE UNIVERSITY FOUNDATION P.O. BOX 1990 STATE UNIVERSITY, AR 72467		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	5,000.
HOT WHEELS CYCLING CLUB 5330 W. 138TH STREET HAWTHORNE, CA 90250		PC	GENERAL OPERATING SUPPORT	5,000.
PLAYWORKS EDUCATION ENERGIZED 380 WASHINGTON STREET OAKLAND, CA 94607		PC	GENERAL OPERATING SUPPORT	5,000.
WAKE FOREST UNIVERSITY 1834 WAKE FOREST RD WINSTON SALEM, NC 27109		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	5,000.
WASHINGTON SCHOOL 1100 LILIENTHAL LANE REDONDO BEACH, CA 90278		PC	GENERAL OPERATING SUPPORT	5,000.
<b>Total from continuation sheets</b>				

**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
MYCHAL'S LEARNING PLACE 4901 W ROSECRANS AVE HAWTHORNE, CA 90250		PC	GENERAL OPERATING SUPPORT	3,000.
SHARE OUR STRENGTH INC 1030 15TH ST NW STE 1100W WASHINGTON, DC 20005		NC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	2,520.
A WISH WITH WINGS 3751 WEST FWY FORT WORTH, TX 76107		PC	GENERAL OPERATING SUPPORT	2,500.
AMERICAN ASSOCIATION OF UNIVERSITY WOMAN 1310 L ST., NW SUITE 1000 WASHINGTON, DC 20005		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	2,500.
SANTA CLAUS INC. 824 E 6TH STREET SAN BERNARDINO, CA 92410		PC	GENERAL OPERATING SUPPORT	2,500.
SHELTER PARTNERSHIPS 520 S GRAND AVE #695 LOS ANGELES, CA 90071		PC	GENERAL OPERATING SUPPORT	2,500.
UNITED WAY OR GREATER GREENSBORO 1500 YANCEYVILLE STREET GREENSBORO, NC 27405		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	2,500.
CHAMPIONS OF CARING CONNECTIONS, INC. 4513 EAST COMPTON BLVD COMPTON, CA 90221		PC	TO PROVIDE FIRST RESPONDER SUPPORTIVE SERVICES TO HOMELESS, LOW-INCOME FAMILIES IN THE GREATER COMPTON	2,000.
WEST PALM BEACH LIBRARY FOUNDATION 411 CLEMATIS STREET WEST PALM BEACH, FL 33401		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	2,000.
SAVE THE CHILDREN FEDERATION INC 501 KINGS HIGHWAY E SUITE 400 FAIRFIELD, CT 06825		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	1,000.
<b>Total from continuation sheets</b>				

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

**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
ARKANSAS STATE UNIVERSITY FOUNDATION P.O. BOX 1990 STATE UNIVERSITY, AR 72467		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	10,000.
UNIVERSITY OF SOUTHERN CALIFORNIA UNIVERSITY GARDENS LOS ANGELES, CA 90089		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	10,000.
CHILDREN'S BUREAU 1910 MAGNOLIA AVENUE LOS ANGELES, CA 90007		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	7,500.
AARON DIAMOND AIDS RESEARCH CENTER 455 1ST AVENUE SUITE 7 NEW YORK, NY 10016		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.
OCCIDENTAL COLLEGE 1600 CAMPUS RD LOS ANGELES, CA 90041		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	5,000.
UNIVERSITY OF HOUSTON 4800 CALHOUN RD HOUSTON, TX 77004		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	5,000.
UNIVERSITY OF SOUTHERN CALIFORNIA UNIVERSITY GARDENS LOS ANGELES, CA 90089		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	5,000.
CENTER FOR CREATIVE EDUCATION 15 RAILROAD AVE KINGSTON, NY 12401		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	2,000.
SCHOOL OF AMERICAN BALLET 70 LINCOLN CENTER PLAZA NEW YORK, NY 10023		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	1,900.
<b>Total from continuation sheets</b>				<b>57,600.</b>



**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
SARASOTA BALLET 5555 N TAMIAMI TRAIL SARASOTA, FL 34243		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	750.
CHILDREN'S GUARDIAN FUND PO BOX 49722 SARASOTA, FL 34230		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	350.
EAR RESEARCH FOUNDATION 1901 FLOYD STREET SARASOTA, FL 34239		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	100.
<b>Total from continuation sheets</b> .....				

**Part XV** Supplementary Information

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

NAME OF RECIPIENT - CHAMPIONS OF CARING CONNECTIONS, INC.

TO PROVIDE FIRST RESPONDER SUPPORTIVE SERVICES TO HOMELESS, LOW-INCOME FAMILIES IN THE GREATER COMPTON AREA.

NAME OF RECIPIENT - MBA CHALLENGE FOR CHARITY

PROVIDE VOLUNTEERS AND FUNDRAISING FOR LOCAL PUBLIC CHARITIES, PRIMARILY LOCAL SPECIAL OLYMPICS ORGANIZATIONS

**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](http://www.irs.gov/form990).

OMB No. 1545-0047

**2016**

Name of the organization

MATTEL CHILDREN'S FOUNDATION

Employer identification number

95-3263647

Organization type (check one):

Filers of:

Section:

Form 990 or 990-EZ

501(c)( ) (enter number) organization

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

527 political organization

Form 990-PF

501(c)(3) exempt private foundation

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

501(c)(3) taxable private foundation

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

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

**General Rule**

For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or 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. Don't 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 isn't covered by the General Rule and/or the Special Rules doesn't 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 doesn't 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) (2016)

Name of organization  <b>MATTEL CHILDREN'S FOUNDATION</b>	Employer identification number  <b>95-3263647</b>
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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	<b>MATTEL, INC.</b>  333 CONTINENTAL BLVD  EL SEGUNDO, CA 90245	\$ <u>1,028,314.</u>	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  <b>MATTEL CHILDREN ' S FOUNDATION</b>	Employer identification number  <b>95 - 3263647</b>
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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  <b>MATTEL CHILDREN ' S FOUNDATION</b>	Employer identification number  <b>95-3263647</b>
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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
<b>(e) Transfer of gift</b>			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
<b>(e) Transfer of gift</b>			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
<b>(e) Transfer of gift</b>			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
<b>(e) Transfer of gift</b>			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
<b>(e) Transfer of gift</b>			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	

FORM 990-PF	OTHER PROFESSIONAL FEES			STATEMENT	1
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
ADMINISTRATION FEES	17,217.	0.		17,217.	
TO FORM 990-PF, PG 1, LN 16C	17,217.	0.		17,217.	

FORM 990-PF	OTHER EXPENSES			STATEMENT	2
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
BANK FEES	185.	0.		185.	
FILING FEE	25.	0.		25.	
TO FORM 990-PF, PG 1, LN 23	210.	0.		210.	

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

NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
ANN LUNDY 333 CONTINENTAL BLVD EL SEGUNDO, CA 90245	CHIEF FINANCIAL OFFICER 0.50	0.	0.	0.
KEVIN FARR 333 CONTINENTAL BLVD EL SEGUNDO, CA 90245	CHAIRMAN 0.50	0.	0.	0.
BEVERLY LIVELY 333 CONTINENTAL BLVD EL SEGUNDO, CA 90245	CHAIR, AUDIT COMMITTEE 0.50	0.	0.	0.
JULIE KWOK 333 CONTINENTAL BLVD EL SEGUNDO, CA 90245	VICE PRESIDENT & SECRETARY 0.50	0.	0.	0.
MANDANA SADIGH 333 CONTINENTAL BLVD EL SEGUNDO, CA 90245	VICE PRESIDENT & TREASURER 0.50	0.	0.	0.
ROBERT NORMILE 333 CONTINENTAL BLVD EL SEGUNDO, CA 90245	VICE PRESIDENT & ASST. SEC 0.50	0.	0.	0.
GEOFF WALKER 333 CONTINENTAL BLVD EL SEGUNDO, CA 90245	BOARD MEMBER 0.50	0.	0.	0.
MICHAEL SHORE 333 CONTINENTAL BLVD EL SEGUNDO, CA 90245	BOARD MEMBER 0.50	0.	0.	0.
STEPHANIE COTA 333 CONTINENTAL BLVD EL SEGUNDO, CA 90245	BOARD MEMBER 0.50	0.	0.	0.
TOTALS INCLUDED ON 990-PF, PAGE 6, PART VIII		0.	0.	0.



FORM 990-PF EXPENDITURE RESPONSIBILITY STATEMENT STATEMENT 4  
 PART VII-B, LINE 5C

GRANTEE'S NAME

ANNE COCUK EGITIM VAKFI

GRANTEE'S ADDRESS

BUYUKDERE CAD. STAD HAN. NO:85 KAT:2  
 ISTANBUL, TURKEY

GRANT AMOUNT	DATE OF GRANT	AMOUNT EXPENDED	VERIFICATION DATE
5,000.	12/01/16		11/01/17

PURPOSE OF GRANT

KINIK POYRACIK - FAMILY AND CHILDREN EDUCATION CENTER

ANY DIVERSION BY GRANTEE

NONE

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

ART OF LIVING PERU

GRANTEE'S ADDRESS

AV. SALAVERRY 3041  
SAN ISIDRO, PERU

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>	<u>VERIFICATION DATE</u>
15,000.	01/06/16	15,000.	11/01/17

PURPOSE OF GRANT

FUNDS WILL BE USED FOR GENERAL OPERATING SERVICES

ANY DIVERSION BY GRANTEE

NONE

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:

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THE ORGANIZATIONS HAVE PROVIDED ALL REQUIRED INFORMATION.

GRANTEE'S NAME

ASOCIACION CIVIL ATRAPASUENOS

GRANTEE'S ADDRESS

BUENOS AIRES CIUDAD  
 BUENOS AIRES CIUDAD, ARGENTINA

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>	<u>VERIFICATION DATE</u>
21,000.	02/04/16	21,000.	11/01/17

PURPOSE OF GRANT

THE YELLOW SPACE

ANY DIVERSION BY GRANTEE

NONE

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:

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THE ORGANIZATIONS HAVE PROVIDED ALL REQUIRED INFORMATION.

GRANTEE'S NAME

BEIJING HOSPITAL

GRANTEE'S ADDRESS

XICHENG DISTRICT  
BEIJING, CHINA

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>	<u>VERIFICATION DATE</u>
250,000.	06/01/16		11/01/17

PURPOSE OF GRANT

FUNDS WILL BE USED FOR GENERAL OPERATING SERVICES

ANY DIVERSION BY GRANTEE

NONE

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:

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THE ORGANIZATIONS HAVE PROVIDED ALL REQUIRED INFORMATION.

GRANTEE'S NAME

BIG BROTHERS BIG SISTERS OF PEEL INC.

GRANTEE'S ADDRESS

71 WEST DRIVE, UNIT 23  
BRAMPTON, CANADA

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>	<u>VERIFICATION DATE</u>
12,500.	01/13/16	12,500.	12/31/16

PURPOSE OF GRANT

GO GIRLS! HEALTHY BODIES, HEALTHY MINDS

DATES OF REPORTS BY GRANTEE

12/31/2016

ANY DIVERSION BY GRANTEE

NONE

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:

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THE ORGANIZATIONS HAVE PROVIDED ALL REQUIRED INFORMATION.

GRANTEE'S NAME

BIG BROTHERS BIG SISTERS OF PEEL INC.

GRANTEE'S ADDRESS

71 WEST DRIVE, UNIT 23  
BRAMPTON, CANADA

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>	<u>VERIFICATION DATE</u>
12,500.	11/07/16	12,500.	11/01/17

PURPOSE OF GRANT

GO GIRLS! HEALTHY BODIES, HEALTHY MINDS

DATES OF REPORTS BY GRANTEE

11/01/2017

ANY DIVERSION BY GRANTEE

NONE

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:

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THE ORGANIZATIONS HAVE PROVIDED ALL REQUIRED INFORMATION.

GRANTEE'S NAME

BLUE SKYE THINKING

GRANTEE'S ADDRESS

59 HENDRED WAY  
 ABINGDON, UNITED KINGDOM

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>	<u>VERIFICATION DATE</u>
17,000.	11/07/16	0.	09/12/17

PURPOSE OF GRANT

LOOM TO THE MOON ART INSTALLATION

DATES OF REPORTS BY GRANTEE

09/12/2017

ANY DIVERSION BY GRANTEE

NONE

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:

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- THE ORGANIZATIONS HAVE PROVIDED ALL REQUIRED INFORMATION.

GRANTEE'S NAME

CASA DA PAZ

GRANTEE'S ADDRESS

RUA CAMINHO CELIO JOSE DE PAULO, 142  
 BAIRRO DA FLORIDA II, BRAZIL

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>	<u>VERIFICATION DATE</u>
30,000.	01/07/16	30,000.	11/30/16

PURPOSE OF GRANT

FUNDS WILL BE USED FOR GENERAL OPERATING SERVICES

DATES OF REPORTS BY GRANTEE

12/31/2016

ANY DIVERSION BY GRANTEE

NONE

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:

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THE ORGANIZATIONS HAVE PROVIDED ALL REQUIRED INFORMATION.



GRANTEE'S NAME

CLUB DE NINOS Y NINAS DE MEXICO

GRANTEE'S ADDRESS

333 CONTINENTAL BLVD  
EL SEGUNDO, MEXICO

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>	<u>VERIFICATION DATE</u>
15,000.	01/13/16	15,000.	11/30/16

PURPOSE OF GRANT

FUNDS WILL BE USED FOR GENERAL OPERATING SERVICES

DATES OF REPORTS BY GRANTEE

12/31/2016

ANY DIVERSION BY GRANTEE

NONE

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:

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THE ORGANIZATIONS HAVE PROVIDED ALL REQUIRED INFORMATION.

GRANTEE'S NAME

DARUSSAFAKA CEMİYETİ

GRANTEE'S ADDRESS

14 MASLAK 34457  
SAARYER, TURKEY

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>	<u>VERIFICATION DATE</u>
16,000.	12/01/16	11,000.	11/01/17

PURPOSE OF GRANT

ENGLISH WRINTING CENTER

ANY DIVERSION BY GRANTEE

NONE

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:

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THE ORGANIZATIONS HAVE PROVIDED ALL REQUIRED INFORMATION.

GRANTEE'S NAME

DESAFIO LEVANTEMOS CHILE

GRANTEE'S ADDRESS

CAMINO EL ALBA 9231  
LAS CONDES, CHILE

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>	<u>VERIFICATION DATE</u>
29,745.	02/01/16	29,745.	11/30/16

PURPOSE OF GRANT

FUNDS WILL BE USED FOR GENERAL OPERATING SERVICES

DATES OF REPORTS BY GRANTEE

12/31/2016

ANY DIVERSION BY GRANTEE

NONE

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

FEDERACAO DAS ASSOCIACOES PORTUGUESAS DE PARALISIA CEREBRAL

GRANTEE'S ADDRESS

SEDE DA FEDERAO AV.  
LUMIAR, PORTUGAL

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>	<u>VERIFICATION DATE</u>
11,000.	02/04/16	11,000.	11/30/16

PURPOSE OF GRANT

FUNDS WILL BE USED FOR GENERAL OPERATING SERVICES

DATES OF REPORTS BY GRANTEE

12/31/2016

ANY DIVERSION BY GRANTEE

NONE

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:

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THE ORGANIZATIONS HAVE PROVIDED ALL REQUIRED INFORMATION.

GRANTEE'S NAME

FONDAZIONE MISSION BAMBINI - ONLUS

GRANTEE'S ADDRESS

VIA RONCHI, 17  
MILANO, ITALY

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>	<u>VERIFICATION DATE</u>
29,500.	01/06/16	29,500.	11/30/16

PURPOSE OF GRANT

FUNDS WILL BE USED FOR GENERAL OPERATING SERVICES

DATES OF REPORTS BY GRANTEE

12/31/2016

ANY DIVERSION BY GRANTEE

NONE

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:

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THE ORGANIZATIONS HAVE PROVIDED ALL REQUIRED INFORMATION.

GRANTEE'S NAME

FUNDACIO PRIVADA CONCEPCIO JUVANTENY

GRANTEE'S ADDRESS

CARRER DE NARCIS DE MONTURIOL, 169  
BARCELONA, SPAIN

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>	<u>VERIFICATION DATE</u>
17,000.	12/01/16		11/01/17

PURPOSE OF GRANT

THERAPEUTIC REPAIR SERVICE FOR CHILDREN AND ADOLESCENTS VICTIMS OF MALTREATMENT AND / OR SEXUAL ABUSE.

ANY DIVERSION BY GRANTEE

NONE

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:

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- THE ORGANIZATIONS HAVE PROVIDED ALL REQUIRED INFORMATION.

GRANTEE'S NAME

FUNDACIO PRIVADA D'ONCOLOGIA INFANTIL ENRIQUETA VILLAVECCHIA

GRANTEE'S ADDRESS

CARRER DE SANT ANTONI MARIA CLARET, 167  
 BARCELONA, SPAIN

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>	<u>VERIFICATION DATE</u>
25,000.	01/06/16	25,000.	11/30/16

PURPOSE OF GRANT

FUNDS WILL BE USED FOR GENERAL OPERATING SERVICES

DATES OF REPORTS BY GRANTEE

12/31/2016

ANY DIVERSION BY GRANTEE

NONE

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:

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THE ORGANIZATIONS HAVE PROVIDED ALL REQUIRED INFORMATION.

GRANTEE'S NAME

FUNDACION DIVIDENDO POR COLOMBIA

GRANTEE'S ADDRESS

118-85 AVENIDA CAASGORDAS, CASA 54  
PANCE, COLOMBIA

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>	<u>VERIFICATION DATE</u>
15,000.	01/06/16	15,000.	11/30/16

PURPOSE OF GRANT

FUNDS WILL BE USED FOR GENERAL OPERATING SERVICES

DATES OF REPORTS BY GRANTEE

12/31/2016

ANY DIVERSION BY GRANTEE

NONE

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:

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THE ORGANIZATIONS HAVE PROVIDED ALL REQUIRED INFORMATION.



GRANTEE'S NAME

FUNDACION PARA LOS NINOS DE LAS CALIFORNIAS / HOSPITAL INFANTIL DE LAS CALI

GRANTEE'S ADDRESS

AV ALEJANDRO VON HUMBOLDT NO 11431  
TIJUANA, MEXICO

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>	<u>VERIFICATION DATE</u>
40,000.	12/01/16	20,000.	11/30/16

PURPOSE OF GRANT

P.A.P.I. PROGRAM SURGERIES

DATES OF REPORTS BY GRANTEE

12/31/2016

ANY DIVERSION BY GRANTEE

NONE

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:

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THE ORGANIZATIONS HAVE PROVIDED ALL REQUIRED INFORMATION.

GRANTEE'S NAME

FUNDACJA SPELINIONYCH MARZEN

GRANTEE'S ADDRESS

OLEANDROW 6  
 WARSZAWA, PORTUGAL

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>	<u>VERIFICATION DATE</u>
15,000.	12/01/16		11/01/17

PURPOSE OF GRANT

SOCIAL THERAPEUTIC CAMPS "ONKO- OBOZY"

ANY DIVERSION BY GRANTEE

NONE

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:

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THE ORGANIZATIONS HAVE PROVIDED ALL REQUIRED INFORMATION.

GRANTEE'S NAME

FUNGATES SUPERFLOW FONDATION

GRANTEE'S ADDRESS

NO 5, JALAN JINJANG AMAN 16  
JINJANG UTARA, MALAYSIA

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>	<u>VERIFICATION DATE</u>
8,000.	01/06/16	8,000.	11/30/16

PURPOSE OF GRANT

FUNDS WILL BE USED FOR GENERAL OPERATING SERVICES

DATES OF REPORTS BY GRANTEE

12/31/2016

ANY DIVERSION BY GRANTEE

NONE

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:

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THE ORGANIZATIONS HAVE PROVIDED ALL REQUIRED INFORMATION.

GRANTEE'S NAME

GUANGDONG CHARITY FEDERATION

GRANTEE'S ADDRESS

YUEHUA RD 510030  
 GUANGZHOU, CHINA

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>	<u>VERIFICATION DATE</u>
35,000.	01/29/16	35,000.	11/30/16

PURPOSE OF GRANT

FUNDS WILL BE USED FOR GENERAL OPERATING SERVICES

DATES OF REPORTS BY GRANTEE

12/31/2016

ANY DIVERSION BY GRANTEE

NONE

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:

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THE ORGANIZATIONS HAVE PROVIDED ALL REQUIRED INFORMATION.

GRANTEE'S NAME

LABORATORIO DA EDUCACAO

GRANTEE'S ADDRESS

RUA PAMPLONA 1005  
SAO PAULO, BRAZIL

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>	<u>VERIFICATION DATE</u>
20,000.	01/08/16	20,000.	11/30/16

PURPOSE OF GRANT

FUNDS WILL BE USED FOR GENERAL OPERATING SERVICES

DATES OF REPORTS BY GRANTEE

12/31/2016

ANY DIVERSION BY GRANTEE

NONE

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:

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THE ORGANIZATIONS HAVE PROVIDED ALL REQUIRED INFORMATION.

GRANTEE'S NAME

MAISON DE RPIT DE BRUXELLES-CAPITALE ASBL

GRANTEE'S ADDRESS

RUE COLONEL BOURG, 156A 1140  
BRUXELLES, BELGIUM

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>	<u>VERIFICATION DATE</u>
11,000.	01/13/16	11,000.	11/30/16

PURPOSE OF GRANT

FUNDS WILL BE USED FOR GENERAL OPERATING SERVICES

DATES OF REPORTS BY GRANTEE

12/31/2016

ANY DIVERSION BY GRANTEE

NONE

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:

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THE ORGANIZATIONS HAVE PROVIDED ALL REQUIRED INFORMATION.

GRANTEE'S NAME

NADACNI FOND DOMC ANDEL

GRANTEE'S ADDRESS

B?LEHRADSK 381 126  
 PRAHA, CZECH REPUBLIC

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>	<u>VERIFICATION DATE</u>
11,000.	01/29/16	11,000.	11/30/16

PURPOSE OF GRANT

FUNDS WILL BE USED FOR GENERAL OPERATING SERVICES

DATES OF REPORTS BY GRANTEE

12/31/2016

ANY DIVERSION BY GRANTEE

NONE

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:

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THE ORGANIZATIONS HAVE PROVIDED ALL REQUIRED INFORMATION.

GRANTEE'S NAME

NEMZETKZI GYERMEKMENTO SZOLGLAT MAGYAR EGYESLET

GRANTEE'S ADDRESS

TEREZ KRT. 24, 1066  
BUDAPEST, HUNGARY

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>	<u>VERIFICATION DATE</u>
10,991.	01/13/16	10,991.	11/30/16

PURPOSE OF GRANT

FUNDS WILL BE USED FOR GENERAL OPERATING SERVICES

DATES OF REPORTS BY GRANTEE

12/31/2016

ANY DIVERSION BY GRANTEE

NONE

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:

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THE ORGANIZATIONS HAVE PROVIDED ALL REQUIRED INFORMATION.



GRANTEE'S NAME

NEW JERUSALEM CHILDREN'S HOME

GRANTEE'S ADDRESS

138 STEYN RD, PRESIDENT PARK AH  
MIDRAND, SOUTH AFRICA

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>	<u>VERIFICATION DATE</u>
10,000.	12/01/16		11/01/17

PURPOSE OF GRANT

NEW JERUSALEM CHILDREN HOME

ANY DIVERSION BY GRANTEE

NONE

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:

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- THE ORGANIZATIONS HAVE PROVIDED ALL REQUIRED INFORMATION.

GRANTEE'S NAME

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

GRANTEE'S ADDRESS

KG. BANGGOL DERDAP  
SIK, MALAYSIA

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>	<u>VERIFICATION DATE</u>
25,000.	12/09/16	25,000.	11/30/17

PURPOSE OF GRANT

UPGRADE TUITION CENTER

DATES OF REPORTS BY GRANTEE

09/13/2017

ANY DIVERSION BY GRANTEE

NONE

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

PLAYRIGHT CHILDREN'S PLAY ASSOCIATION

GRANTEE'S ADDRESS

18A, BLOCK F, 3 LOK MAN ROAD  
CHAI WAN, HONG KONG

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>	<u>VERIFICATION DATE</u>
15,000.	01/29/16	15,000.	11/30/16

PURPOSE OF GRANT

FUNDS WILL BE USED FOR GENERAL OPERATING SERVICES

DATES OF REPORTS BY GRANTEE

12/31/2016

ANY DIVERSION BY GRANTEE

NONE

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:

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THE ORGANIZATIONS HAVE PROVIDED ALL REQUIRED INFORMATION.

GRANTEE'S NAME

SHANGHAI SOONG CHING LING FOUNDATION

GRANTEE'S ADDRESS

369 NORTH SHAANXI ROAD  
SHANGHAI, CHINA

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>	<u>VERIFICATION DATE</u>
37,000.	02/11/16	37,000.	11/30/16

PURPOSE OF GRANT

FUNDS WILL BE USED FOR GENERAL OPERATING SERVICES

DATES OF REPORTS BY GRANTEE

12/31/2016

ANY DIVERSION BY GRANTEE

NONE

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:

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THE ORGANIZATIONS HAVE PROVIDED ALL REQUIRED INFORMATION.

GRANTEE'S NAME

SHOOTING STAR CHASE

GRANTEE'S ADDRESS

ADDLESTONE ROAD  
SURREY, CANADA

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>	<u>VERIFICATION DATE</u>
25,000.	01/13/16	25,000.	11/30/16

PURPOSE OF GRANT

FUNDS WILL BE USED FOR GENERAL OPERATING SERVICES

DATES OF REPORTS BY GRANTEE

12/31/2016

ANY DIVERSION BY GRANTEE

NONE

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:

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THE ORGANIZATIONS HAVE PROVIDED ALL REQUIRED INFORMATION.

GRANTEE'S NAME

SOS CHILDREN'S VILLAGES GREECE

GRANTEE'S ADDRESS

12-14 KARAGIWRGI SERVIAS STR.  
ATHENS, GREECE

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>	<u>VERIFICATION DATE</u>
10,000.	11/07/16	10,000.	11/30/16

PURPOSE OF GRANT

FURNISHING-EQUIPMENT OF AN SOS HOUSE IN SOS CHILDREN'S VILLAGE PLAGIARI

DATES OF REPORTS BY GRANTEE

09/24/2016

ANY DIVERSION BY GRANTEE

NONE

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:

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THE ORGANIZATIONS HAVE PROVIDED ALL REQUIRED INFORMATION.

GRANTEE'S NAME

STICHTING SEMMY

GRANTEE'S ADDRESS

UTRECHTSEWEG 707  
GW, NETHERLANDS

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>	<u>VERIFICATION DATE</u>
8,000.	12/01/16		11/30/16

PURPOSE OF GRANT

FUNDS WILL BE USED FOR GENERAL OPERATING SERVICES

DATES OF REPORTS BY GRANTEE

12/31/2016

ANY DIVERSION BY GRANTEE

NONE

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:

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THE ORGANIZATIONS HAVE PROVIDED ALL REQUIRED INFORMATION.

GRANTEE'S NAME

STICHTING VAN HET KIND

GRANTEE'S ADDRESS

WASBEEKERLAAN 24, 2171 AE  
SASSENHEIM, NETHERLANDS

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>	<u>VERIFICATION DATE</u>
11,000.	01/13/16	11,000.	11/30/16

PURPOSE OF GRANT

FUNDS WILL BE USED FOR GENERAL OPERATING SERVICES

DATES OF REPORTS BY GRANTEE

12/31/2016

ANY DIVERSION BY GRANTEE

NONE

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:

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THE ORGANIZATIONS HAVE PROVIDED ALL REQUIRED INFORMATION.



GRANTEE'S NAME

STIFTUNG DEUTSCHE SCHLAGANFALL-HILFE

GRANTEE'S ADDRESS

CARL-MIELE-STR. 256  
GUTERSLOH, GERMANY

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>	<u>VERIFICATION DATE</u>
25,000.	01/23/16	25,000.	11/30/16

PURPOSE OF GRANT

FUNDS WILL BE USED FOR GENERAL OPERATING SERVICES

DATES OF REPORTS BY GRANTEE

12/31/2016

ANY DIVERSION BY GRANTEE

NONE

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:

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THE ORGANIZATIONS HAVE PROVIDED ALL REQUIRED INFORMATION.

GRANTEE'S NAME

STIFTUNG DEUTSCHE SCHLAGANFALL-HILFE

GRANTEE'S ADDRESS

CARL-MIELE-STR. 256  
GUTERSLOH, GERMANY

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>	<u>VERIFICATION DATE</u>
17,000.	12/01/16		11/01/17

PURPOSE OF GRANT

PEDIATRIC STROKE CENTER IN FRANKFURT

ANY DIVERSION BY GRANTEE

NONE

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:

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THE ORGANIZATIONS HAVE PROVIDED ALL REQUIRED INFORMATION.

GRANTEE'S NAME

STOWARZYSZENIE PIEKNE ANIOLY

GRANTEE'S ADDRESS

CZESLAWA MIKOSZA 3, 60-461  
POZNARI, PORTUGAL

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>	<u>VERIFICATION DATE</u>
25,000.	01/13/16	25,000.	11/30/16

PURPOSE OF GRANT

FUNDS WILL BE USED FOR GENERAL OPERATING SERVICES

DATES OF REPORTS BY GRANTEE

12/31/2016

ANY DIVERSION BY GRANTEE

NONE

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:

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THE ORGANIZATIONS HAVE PROVIDED ALL REQUIRED INFORMATION.

GRANTEE'S NAME

TAIWAN FUND FOR CHILDREN AND FAMILIES

GRANTEE'S ADDRESS

333 CONTINENTAL BLVD  
EL SEGUNDO, TAIWAN

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>	<u>VERIFICATION DATE</u>
15,000.	02/04/16	15,000.	11/30/16

PURPOSE OF GRANT

FUNDS WILL BE USED FOR GENERAL OPERATING SERVICES

DATES OF REPORTS BY GRANTEE

12/31/2016

ANY DIVERSION BY GRANTEE

NONE

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:

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THE ORGANIZATIONS HAVE PROVIDED ALL REQUIRED INFORMATION.

GRANTEE'S NAME

THE EDUCATION FOR DEVELOPMENT FOUNDATION

GRANTEE'S ADDRESS

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

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>	<u>VERIFICATION DATE</u>
25,000.	01/07/16	25,000.	11/30/16

PURPOSE OF GRANT

FUNDS WILL BE USED FOR GENERAL OPERATING SERVICES

DATES OF REPORTS BY GRANTEE

12/31/2016

ANY DIVERSION BY GRANTEE

NONE

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:

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- THE ORGANIZATIONS HAVE PROVIDED ALL REQUIRED INFORMATION.

GRANTEE'S NAME

TO HAMOGELO TOU PEDIU - THE SMILE OF THE CHILD

GRANTEE'S ADDRESS

STOURNARI 16  
ATHENS, GREECE

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>	<u>VERIFICATION DATE</u>
25,000.	02/04/16	25,000.	11/30/16

PURPOSE OF GRANT

FUNDS WILL BE USED FOR GENERAL OPERATING SERVICES

DATES OF REPORTS BY GRANTEE

12/31/2016

ANY DIVERSION BY GRANTEE

NONE

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:

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THE ORGANIZATIONS HAVE PROVIDED ALL REQUIRED INFORMATION.

GRANTEE'S NAME

TOKUTEI HIEIRI KATSUDOU HOJIN SHINE ON KIDS

GRANTEE'S ADDRESS

WAKAMATSU BUILDING 7F  
TOKYO, JAPAN

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>	<u>VERIFICATION DATE</u>
10,000.	06/02/16	10,000.	11/30/16

PURPOSE OF GRANT

FUNDS WILL BE USED FOR GENERAL OPERATING SERVICES

DATES OF REPORTS BY GRANTEE

12/31/2016

ANY DIVERSION BY GRANTEE

NONE

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:

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THE ORGANIZATIONS HAVE PROVIDED ALL REQUIRED INFORMATION.

GRANTEE'S NAME

UN PAS POUR MATHIEU

GRANTEE'S ADDRESS

LE FOURNET  
 AMBERT, FRANCE

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>
17,000.	12/31/16	

PURPOSE OF GRANT

ORGANIZATION OF INTENSIVE "MEDEK" REHABILITATION TRAINING.

ANY DIVERSION BY GRANTEE

NONE

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:

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THE ORGANIZATIONS HAVE PROVIDED ALL REQUIRED INFORMATION.



GRANTEE'S NAME

VAINCRE LA MUCOVISCIDOSE

GRANTEE'S ADDRESS

181, RUE DE TOLBIAC 75013  
PARIS, FRANCE

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>	<u>VERIFICATION DATE</u>
25,000.	02/04/16	25,000.	11/30/16

PURPOSE OF GRANT

FUNDS WILL BE USED FOR GENERAL OPERATING SERVICES

DATES OF REPORTS BY GRANTEE

12/31/2016

ANY DIVERSION BY GRANTEE

NONE

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

VUELA SIN LIMITES AC

GRANTEE'S ADDRESS

PRADO NORTE 460  
 LOMAS DE CHAPULTEPEC, MEXICO

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>	<u>VERIFICATION DATE</u>
54,000.	02/04/16	54,000.	11/30/16

PURPOSE OF GRANT

FUNDS WILL BE USED FOR GENERAL OPERATING SERVICES

DATES OF REPORTS BY GRANTEE

12/31/2016

ANY DIVERSION BY GRANTEE

NONE

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:

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- 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

YAYASAN MITRA JABABEKA

GRANTEE'S ADDRESS

JAKARTA EDUCATION PARK  
 JAKARTA, INDONESIA

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>	<u>VERIFICATION DATE</u>
15,000.	02/04/16	15,000.	11/30/16

PURPOSE OF GRANT

FUNDS WILL BE USED FOR GENERAL OPERATING SERVICES

DATES OF REPORTS BY GRANTEE

12/31/2016

ANY DIVERSION BY GRANTEE

NONE

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:

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THE ORGANIZATIONS HAVE PROVIDED ALL REQUIRED INFORMATION.

FORM 990-PF

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

STATEMENT 5

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

310-252-3630

FORM AND CONTENT OF APPLICATIONS

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

ANY SUBMISSION DEADLINES

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

RESTRICTIONS AND LIMITATIONS ON AWARDS

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

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

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GENERAL EXPLANATION

STATEMENT 6

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FORM/LINE IDENTIFIER

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990-PF

EXPLANATION:

IN-KIND SERVICES IN THE AMOUNT OF \$256,143 WERE PROVIDED TO MATTEL CHILDREN'S FOUNDATION IN 2016.