

Form **990-PF**  
 Department of the Treasury  
 Internal Revenue Service

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

▶ **Do not enter social security numbers on this form as it may be made public.**  
 ▶ **Go to [www.irs.gov/Form990PF](http://www.irs.gov/Form990PF) for instructions and the latest information.**

OMB No 1545-0052  
**2018**  
**Open to Public Inspection**

**For calendar year 2018, or tax year beginning 01-01-2018, and ending 12-31-2018**

Name of foundation THE BROAD		<b>A Employer identification number</b> 27-3032164
Number and street (or P O box number if mail is not delivered to street address) 2121 AVENUE OF THE STARS NO 3000	Room/suite	<b>B Telephone number (see instructions)</b> (213) 232-6220
City or town, state or province, country, and ZIP or foreign postal code LOS ANGELES, CA 90067		<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) ▶ \$ 558,551,286	<b>J</b> Accounting method: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ <i>(Part I, column (d) must be on cash basis)</i>	<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> <i>(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions) )</i>		<b>(a)</b> Revenue and expenses per books	<b>(b)</b> Net investment income	<b>(c)</b> Adjusted net income	<b>(d)</b> Disbursements for charitable purposes (cash basis only)
<b>Revenue</b>	<b>1</b> Contributions, gifts, grants, etc., received (attach schedule)	27,674,261			
	<b>2</b> Check <input type="checkbox"/> if the foundation is <b>not</b> required to attach Sch B				
	<b>3</b> Interest on savings and temporary cash investments	205,886	205,886	205,886	
	<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			0	
	<b>9</b> Income modifications			119,395	
	<b>10a</b> Gross sales less returns and allowances	3,955,405			
<b>b</b> Less Cost of goods sold	1,852,286				
<b>c</b> Gross profit or (loss) (attach schedule)	2,103,119		2,103,119		
<b>11</b> Other income (attach schedule)	4,176,568	400,796	4,057,173		
<b>12 Total.</b> Add lines 1 through 11	34,159,834	606,682	6,485,573		
<b>Operating and Administrative Expenses</b>	<b>13</b> Compensation of officers, directors, trustees, etc	450,640	0	0	450,640
	<b>14</b> Other employee salaries and wages	5,956,281	17,600	1,549,157	4,407,124
	<b>15</b> Pension plans, employee benefits	1,420,408	0	121,793	1,298,615
	<b>16a</b> Legal fees (attach schedule)	145,186	0	0	145,186
	<b>b</b> Accounting fees (attach schedule)	30,061	0	533	29,528
	<b>c</b> Other professional fees (attach schedule)	2,685,438	16,780	267,707	2,417,731
	<b>17</b> Interest	5,124,293	0	0	5,124,293
	<b>18</b> Taxes (attach schedule) (see instructions)	81,959	0	15,000	66,959
	<b>19</b> Depreciation (attach schedule) and depletion	4,352,026	0	1,772,133	
	<b>20</b> Occupancy	952,850	0	73,618	879,232
	<b>21</b> Travel, conferences, and meetings	329,545	0	205	329,340
	<b>22</b> Printing and publications	114,657	0	0	114,657
	<b>23</b> Other expenses (attach schedule)	6,622,173	0	259,752	6,075,836
	<b>24 Total operating and administrative expenses.</b> Add lines 13 through 23	28,265,517	34,380	4,059,898	21,339,141
	<b>25</b> Contributions, gifts, grants paid	0			0
<b>26 Total expenses and disbursements.</b> Add lines 24 and 25	28,265,517	34,380	4,059,898	21,339,141	
<b>27</b> Subtract line 26 from line 12					
<b>a Excess of revenue over expenses and disbursements</b>	5,894,317				
<b>b Net investment income</b> (if negative, enter -0-)		572,302			
<b>c Adjusted net income</b> (if negative, enter -0-)			2,425,675		

<b>Part II Balance Sheets</b> Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
<b>Assets</b>	<b>1</b> Cash—non-interest-bearing . . . . .	231,453	176,577	176,577
	<b>2</b> Savings and temporary cash investments . . . . .	13,847,139	17,344,703	17,344,703
	<b>3</b> Accounts receivable ▶ <u>23,441</u>			
	Less allowance for doubtful accounts ▶ _____	10,264	23,441	23,441
	<b>4</b> Pledges receivable ▶ <u>376,907,010</u>			
	Less allowance for doubtful accounts ▶ _____	375,059,491	376,907,010	376,907,010
	<b>5</b> Grants receivable . . . . .			
	<b>6</b> Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions) . . . . .			
	<b>7</b> Other notes and loans receivable (attach schedule) ▶ _____			
	Less allowance for doubtful accounts ▶ _____			
	<b>8</b> Inventories for sale or use . . . . .	1,859,747	1,542,796	1,542,796
	<b>9</b> Prepaid expenses and deferred charges . . . . .	377,644	290,144	290,144
	<b>10a</b> Investments—U S and state government obligations (attach schedule)			
	<b>b</b> Investments—corporate stock (attach schedule) . . . . .			
	<b>c</b> Investments—corporate bonds (attach schedule) . . . . .			
	<b>11</b> Investments—land, buildings, and equipment basis ▶ _____			
Less accumulated depreciation (attach schedule) ▶ _____				
<b>12</b> Investments—mortgage loans . . . . .				
<b>13</b> Investments—other (attach schedule) . . . . .				
<b>14</b> Land, buildings, and equipment basis ▶ <u>175,508,842</u>				
Less accumulated depreciation (attach schedule) ▶ <u>15,105,103</u>	164,152,987	160,403,739	160,403,739	
<b>15</b> Other assets (describe ▶ _____)	0	1,862,876	1,862,876	
<b>16 Total assets</b> (to be completed by all filers—see the instructions Also, see page 1, item I)	555,538,725	558,551,286	558,551,286	
<b>Liabilities</b>	<b>17</b> Accounts payable and accrued expenses . . . . .	1,089,389	583,340	
	<b>18</b> Grants payable . . . . .			
	<b>19</b> Deferred revenue . . . . .			
	<b>20</b> Loans from officers, directors, trustees, and other disqualified persons			
	<b>21</b> Mortgages and other notes payable (attach schedule) . . . . .	158,450,995	156,075,288	
	<b>22</b> Other liabilities (describe ▶ _____)	625,000	625,000	
	<b>23 Total liabilities</b> (add lines 17 through 22) . . . . .	160,165,384	157,283,628	
<b>Net Assets or Fund Balances</b>	<b>Foundations that follow SFAS 117, check here</b> <input checked="" type="checkbox"/> <b>and complete lines 24 through 26 and lines 30 and 31.</b>			
	<b>24</b> Unrestricted . . . . .	395,373,341	401,267,658	
	<b>25</b> Temporarily restricted . . . . .			
	<b>26</b> Permanently restricted . . . . .			
	<b>Foundations that do not follow SFAS 117, check here</b> <input type="checkbox"/> <b>and complete lines 27 through 31.</b>			
	<b>27</b> Capital stock, trust principal, or current funds . . . . .			
	<b>28</b> Paid-in or capital surplus, or land, bldg, and equipment fund			
<b>29</b> Retained earnings, accumulated income, endowment, or other funds				
<b>30 Total net assets or fund balances</b> (see instructions) . . . . .	395,373,341	401,267,658		
<b>31 Total liabilities and net assets/fund balances</b> (see instructions) .	555,538,725	558,551,286		

<b>Part III Analysis of Changes in Net Assets or Fund Balances</b>			
<b>1</b> 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)		<b>1</b>	395,373,341
<b>2</b> Enter amount from Part I, line 27a . . . . .		<b>2</b>	5,894,317
<b>3</b> Other increases not included in line 2 (itemize) ▶ _____		<b>3</b>	0
<b>4</b> Add lines 1, 2, and 3 . . . . .		<b>4</b>	401,267,658
<b>5</b> Decreases not included in line 2 (itemize) ▶ _____		<b>5</b>	0
<b>6</b> Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 .		<b>6</b>	401,267,658

**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)
<b>1a</b>			

(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)
<b>a</b>			
<b>b</b>			
<b>c</b>			
<b>d</b>			
<b>e</b>			

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	
<b>a</b>			
<b>b</b>			
<b>c</b>			
<b>d</b>			
<b>e</b>			

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

**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

<b>1</b> Enter the appropriate amount in each column for each year, see 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))
2017	21,124,999	11,674,478	1 809503
2016	32,994,398	14,658,306	2 250901
2015	45,829,593	9,031,818	5 074238
2014	41,605,916	30,783,511	1 351565
2013	70,542,424	81,222,881	0 868504
<b>2</b> Total of line 1, column (d)			<b>2</b> 11 354711
<b>3</b> Average distribution ratio for the 5-year base period—divide the total on line 2 by 5 0, or by the number of years the foundation has been in existence if less than 5 years			<b>3</b> 2 270942
<b>4</b> Enter the net value of noncharitable-use assets for 2018 from Part X, line 5			<b>4</b> 15,167,202
<b>5</b> Multiply line 4 by line 3			<b>5</b> 34,443,836
<b>6</b> Enter 1% of net investment income (1% of Part I, line 27b)			<b>6</b> 5,723
<b>7</b> Add lines 5 and 6			<b>7</b> 34,449,559
<b>8</b> Enter qualifying distributions from Part XII, line 4			<b>8</b> 24,313,096

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

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

Table with 11 rows for excise tax calculations. Includes sub-tables for 6a-6d (Credits/Payments) and 7-11 (Total credits, penalty, tax due, overpayment, and refunded amount).

Part VII-A Statements Regarding Activities

Table with 10 rows for activity statements. Columns include question text, 'Yes', and 'No' response boxes. Questions cover political activities, tax on political expenditures, and other reporting requirements.

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? If "Yes," attach statement See instructions
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address WWW THEBROAD ORG
14 The books are in care of JULIE BAKER Telephone no (310) 954-5026

Located at 2121 AVENUE OF THE STARS STE 3000 LOS ANGELES CA ZIP+4 90067

15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 -check here and enter the amount of tax-exempt interest received or accrued during the year 15

16 At any time during calendar year 2018, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for FinCEN Form 114 If "Yes", enter the name of the 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?
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 2018?
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 2018, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2018?
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 2018 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 2018?

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

<b>5a</b> During the year did the foundation pay or incur any amount to				<b>Yes</b>	<b>No</b>
(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	<input type="checkbox"/>	Yes	<input checked="" type="checkbox"/>	No	
(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?	<input type="checkbox"/>	Yes	<input checked="" type="checkbox"/>	No	
(3) Provide a grant to an individual for travel, study, or other similar purposes?	<input type="checkbox"/>	Yes	<input checked="" type="checkbox"/>	No	
(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? See instructions.	<input type="checkbox"/>	Yes	<input checked="" type="checkbox"/>	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?	<input type="checkbox"/>	Yes	<input checked="" type="checkbox"/>	No	
<b>b</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.				<b>5b</b>	
Organizations relying on a current notice regarding disaster assistance check here.	<input type="checkbox"/>		<input type="checkbox"/>		
<b>c</b> 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? If "Yes," attach the statement required by Regulations section 53.4945–5(d)	<input type="checkbox"/>	Yes	<input type="checkbox"/>	No	
<b>6a</b> Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	<input type="checkbox"/>	Yes	<input checked="" type="checkbox"/>	No	
<b>b</b> Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? If "Yes" to 6b, file Form 8870				<b>6b</b>	<b>No</b>
<b>7a</b> At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	<input type="checkbox"/>	Yes	<input checked="" type="checkbox"/>	No	
<b>b</b> If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?				<b>7b</b>	
<b>8</b> Is the foundation subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment during the year?	<input type="checkbox"/>	Yes	<input checked="" type="checkbox"/>	No	

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

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

(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 Additional Data Table				

**2 Compensation of five highest-paid employees (other than those included on line 1—see instructions). 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
STACY LIEBERMAN 2121 AVENUE OF THE STARS STE 3000 LOS ANGELES, CA 90067	DEPUTY DIRECTOR 40 00	247,500	22,918	0
EDWARD PATUTO 2121 AVENUE OF THE STARS STE 3000 LOS ANGELES, CA 90067	DIR AUDIENCE ENGAGEM 40 00	169,824	27,816	0
WILLIAM R HUDSON IV 2121 AVENUE OF THE STARS STE 3000 LOS ANGELES, CA 90067	DIRECTOR OF RETAIL O 40 00	152,290	22,901	0
RICHARD MITCHELL 2121 AVENUE OF THE STARS STE 3000 LOS ANGELES, CA 90067	DIRECTOR OF FACILITI 40 00	138,000	18,096	0
ALICE CHUNG 2121 AVENUE OF THE STARS STE 3000 LOS ANGELES, CA 90067	DIRECTOR OF MKTG & C 40 00	137,750	6,308	0
<b>Total</b> number of other employees paid over \$50,000.			<input type="checkbox"/>	<b>18</b>

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

<b>3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE".</b>		
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
J BEN BORGEOIS PRODUCTIONS INC 512 NORTH LARCHMONT BLVD LOS ANGELES, CA 90004	EXHIBITION EVENT PLANNING	897,150
ALLIED INTEGRATED MARKETING 55 CAMBRIDGE PARKWAY SUITE 200 CAMBRIDGE, MA 02142	MARKETING	758,875
FAMILY OFFICE FINANCIAL SERVICES 2121 AVE OF THE STARS SUITE 3000 LOS ANGELES, CA 90067	ACCTG, HR, TAX, PR	727,759
CALIFORNIA PROTECTION & INVESTIGATION SVCS 1525 AVIATION BLVD 243 REDONDO BEACH, CA 90278	SECURITY	661,897
ABM ONSITE SERVICES PO BOX 52609 LOS ANGELES, CA 90074	JANITORIAL	414,914
<b>Total</b> number of others receiving over \$50,000 for professional services. . . . . ▶		<b>9</b>

**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
<b>1</b> THE BROAD MUSEUM, WHICH HAS 50,000 SQUARE FEET OF PUBLIC EXHIBITION SPACE, 21,000 SQUARE FEET OF COLLECTION STORAGE SPACE, AND A 200-PERSON PUBLIC LECTURE HALL, IS HOME TO THE MORE THAN 2,000 WORKS OF CONTEMPORARY ART IN THE BROAD COLLECTIONS. SINCE IT OPENED IN SEPTEMBER 2015, THE BROAD HAS OFFERED FREE GENERAL ADMISSION, AND HAS ATTRACTED A DIVERSE AUDIENCE OF NEARLY 2.4 MILLION VISITORS THROUGH 2018. IN ADDITION, THE BROAD PRESENTS A RANGE OF PUBLIC PROGRAMS--FAMILY WORKSHOPS, FILM, LECTURES, AND PERFORMANCES--ABOUT THE COLLECTIONS AND PROMOTES THE CULTURAL AND CIVIC VITALITY OF LOS ANGELES BY PROVIDING A PUBLIC OUTDOOR PLAZA AND A CONVENIENT PARKING GARAGE TO FACILITATE GREATER ENGAGEMENT OF THE PUBLIC WITH DOWNTOWN LOS ANGELES.	28,372,994
<b>2</b>	
<b>3</b>	
<b>4</b>	

**Part IX-B Summary of Program-Related Investments (see instructions)**

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
<b>1</b> AN INVESTMENT IN HOPE STREET RESTAURANTS, LLC WAS DONATED TO THE BROAD IN JANUARY 2018 AS AN EQUITY PRI TO SUPPORT THE DEVELOPMENT OF GRAND AVE IN DOWNTOWN L.A. BY BUILDING AND OPERATING A RESTAURANT ON THE PUBLIC PLAZA ADJACENT TO THE BROAD MUSEUM AND CENTRALLY LOCATED TO PUBLIC ARTS AND CULTURAL DESTINATIONS. THE CHARITABLE GOALS AND ACTIVITIES INCLUDE: 1) SUPPORTING THE BROAD MUSEUM BY PROVIDING FOOD SERVICES TO STAFF & VISITORS, AND BY ENHANCING THE BROAD'S PUBLIC PROGRAMS (FOR EXAMPLE, CONDUCTING FOOD EDUCATION TALKS FOR CHILDREN FOR THE BROAD'S "FAMILY WEEKEND WORKSHOPS AND PROVIDING REFRESHMENTS FOR THE BROAD'S "SUMMER HAPPENINGS"), 2) ATTRACTING AN ECONOMICALLY AND CULTURALLY DIVERSE POPULATION TO GRAND AVE BY CREATING A RELEVANT AND WELCOMING AMENITY, 3) HELPING BUILD A BROADER-BASED AUDIENCE FOR THE BROAD AND THE OTHER CULTURAL INSTITUTIONS ON GRAND AVE, 4) PROVIDING JOB TRAINING TO LOW-INCOME AND AT-RISK INDIVIDUALS, AND 5) PROVIDING CHARITABLE PROGRAMS TO LOCAL SCHOOLS.	0
<b>2</b>	
All other program-related investments. See instructions.	
<b>3</b>	
<b>Total.</b> Add lines 1 through 3. . . . . ▶	<b>0</b>

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

<b>1</b>	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
<b>a</b>	Average monthly fair market value of securities.	<b>1a</b>	0
<b>b</b>	Average of monthly cash balances.	<b>1b</b>	15,093,721
<b>c</b>	Fair market value of all other assets (see instructions).	<b>1c</b>	304,454
<b>d</b>	<b>Total</b> (add lines 1a, b, and c).	<b>1d</b>	15,398,175
<b>e</b>	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	<b>1e</b>	0
<b>2</b>	Acquisition indebtedness applicable to line 1 assets.	<b>2</b>	0
<b>3</b>	Subtract line 2 from line 1d.	<b>3</b>	15,398,175
<b>4</b>	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	<b>4</b>	230,973
<b>5</b>	<b>Net value of noncharitable-use assets.</b> Subtract line 4 from line 3. Enter here and on Part V, line 4.	<b>5</b>	15,167,202
<b>6</b>	<b>Minimum investment return.</b> Enter 5% of line 5.	<b>6</b>	758,360

**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.)

<b>1</b>	Minimum investment return from Part X, line 6.	<b>1</b>	
<b>2a</b>	Tax on investment income for 2018 from Part VI, line 5.	<b>2a</b>	
<b>b</b>	Income tax for 2018 (This does not include the tax from Part VI).	<b>2b</b>	
<b>c</b>	Add lines 2a and 2b.	<b>2c</b>	
<b>3</b>	Distributable amount before adjustments. Subtract line 2c from line 1.	<b>3</b>	
<b>4</b>	Recoveries of amounts treated as qualifying distributions.	<b>4</b>	
<b>5</b>	Add lines 3 and 4.	<b>5</b>	
<b>6</b>	Deduction from distributable amount (see instructions).	<b>6</b>	
<b>7</b>	<b>Distributable amount</b> as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1.	<b>7</b>	

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

<b>1</b>	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
<b>a</b>	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26.	<b>1a</b>	21,339,141
<b>b</b>	Program-related investments—total from Part IX-B.	<b>1b</b>	0
<b>2</b>	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes.	<b>2</b>	2,973,955
<b>3</b>	Amounts set aside for specific charitable projects that satisfy the		
<b>a</b>	Suitability test (prior IRS approval required).	<b>3a</b>	
<b>b</b>	Cash distribution test (attach the required schedule).	<b>3b</b>	
<b>4</b>	<b>Qualifying distributions.</b> Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4.	<b>4</b>	24,313,096
<b>5</b>	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b. See instructions.	<b>5</b>	0
<b>6</b>	<b>Adjusted qualifying distributions.</b> Subtract line 5 from line 4.	<b>6</b>	24,313,096

**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 2017	(c) 2017	(d) 2018
<b>1</b> Distributable amount for 2018 from Part XI, line 7				
<b>2</b> Undistributed income, if any, as of the end of 2018				
<b>a</b> Enter amount for 2017 only. . . . .				
<b>b</b> Total for prior years 20___, 20___, 20___				
<b>3</b> Excess distributions carryover, if any, to 2018				
<b>a</b> From 2013. . . . .				
<b>b</b> From 2014. . . . .				
<b>c</b> From 2015. . . . .				
<b>d</b> From 2016. . . . .				
<b>e</b> From 2017. . . . .				
<b>f</b> Total of lines 3a through e. . . . .				
<b>4</b> Qualifying distributions for 2018 from Part XII, line 4 ▶ \$ _____				
<b>a</b> Applied to 2017, but not more than line 2a				
<b>b</b> Applied to undistributed income of prior years (Election required—see instructions). . . . .				
<b>c</b> Treated as distributions out of corpus (Election required—see instructions). . . . .				
<b>d</b> Applied to 2018 distributable amount. . . . .				
<b>e</b> Remaining amount distributed out of corpus				
<b>5</b> Excess distributions carryover applied to 2018 (If an amount appears in column (d), the same amount must be shown in column (a) )				
<b>6 Enter the net total of each column as indicated below:</b>				
<b>a</b> Corpus Add lines 3f, 4c, and 4e Subtract line 5				
<b>b</b> Prior years' undistributed income Subtract line 4b from line 2b . . . . .				
<b>c</b> 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. . . . .				
<b>d</b> Subtract line 6c from line 6b Taxable amount—see instructions . . . . .				
<b>e</b> Undistributed income for 2017 Subtract line 4a from line 2a Taxable amount—see instructions . . . . .				
<b>f</b> Undistributed income for 2018 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2019 . . . . .				
<b>7</b> 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). . . . .				
<b>8</b> Excess distributions carryover from 2013 not applied on line 5 or line 7 (see instructions). . . . .				
<b>9 Excess distributions carryover to 2019.</b> Subtract lines 7 and 8 from line 6a . . . . .				
<b>10</b> Analysis of line 9				
<b>a</b> Excess from 2014. . . . .				
<b>b</b> Excess from 2015. . . . .				
<b>c</b> Excess from 2016. . . . .				
<b>d</b> Excess from 2017. . . . .				
<b>e</b> Excess from 2018. . . . .				

**Part XIV Private Operating Foundations** (see instructions and Part VII-A, question 9)

**1a** If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2018, enter the date of the ruling. 2010-05-28

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

	Tax year				(e) Total
	(a) 2018	(b) 2017	(c) 2016	(d) 2015	
<b>2a</b> Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed . . . . .	758,360	583,724	732,915	0	2,074,999
<b>b</b> 85% of line 2a . . . . .	644,606	496,165	622,978	0	1,763,749
<b>c</b> Qualifying distributions from Part XII, line 4 for each year listed . . . . .	24,313,096	21,124,999	32,994,625	45,829,593	124,262,313
<b>d</b> Amounts included in line 2c not used directly for active conduct of exempt activities . . . . .	0	0	0	0	0
<b>e</b> Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c . . . . .	24,313,096	21,124,999	32,994,625	45,829,593	124,262,313
<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 . . . . .					0
<b>(2)</b> Value of assets qualifying under section 4942(j)(3)(B)(i)					0
<b>b</b> "Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed. . . . .	505,573	389,149	488,610	301,061	1,684,393
<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) . . . . .					0
<b>(2)</b> Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii). . . . .					0
<b>(3)</b> Largest amount of support from an exempt organization					0
<b>(4)</b> Gross investment income					0

**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) )

**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

**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. to individuals or organizations under other conditions, complete items 2a, b, c, and d. See instructions.

**a** The name, address, and telephone number or email address of the person to whom applications should be addressed

**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</b> <i>Paid during the year</i>				
<b>Total . . . . .</b>	<b>▶ 3a</b>			
<b>b</b> <i>Approved for future payment</i>				
<b>Total . . . . .</b>	<b>▶ 3b</b>			





Form 990PF Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation				
(a) Name and address	Title, and average hours per week (b) devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
ELI BROAD	PRESIDENT, DIRECTOR 20 00	0	0	0
2121 AVENUE OF THE STARS SUITE 3000 LOS ANGELES, CA 90067				
DEBORAH KANTER	SECRETARY, LEGAL COUNSEL, DIR 35 00	111,100	0	0
2121 AVENUE OF THE STARS SUITE 3000 LOS ANGELES, CA 90067				
JAY WINTROB	TREASURER, DIRECTOR 5 00	0	0	0
2121 AVENUE OF THE STARS SUITE 3000 LOS ANGELES, CA 90067				
MICHAEL BRUCE	ASSISTANT TREASURER 1 00	0	0	0
2121 AVENUE OF THE STARS SUITE 3000 LOS ANGELES, CA 90067				
ROBERT H TUTTLE	DIRECTOR 1 00	0	0	0
2121 AVENUE OF THE STARS SUITE 3000 LOS ANGELES, CA 90067				
BRUCE KARATZ	CHAIRMAN, DIRECTOR 5 00	0	0	0
2121 AVENUE OF THE STARS SUITE 3000 LOS ANGELES, CA 90067				
JOANNE HEYLER	FOUNDING DIRECTOR 30 00	450,640	33,437	0
2121 AVENUE OF THE STARS SUITE 3000 LOS ANGELES, CA 90067				
TOM CAMPBELL	DIRECTOR 1 00	0	0	0
2121 AVENUE OF THE STARS SUITE 3000 LOS ANGELES, CA 90067				
SHERRY LANSING	DIRECTOR 1 00	0	0	0
2121 AVENUE OF THE STARS SUITE 3000 LOS ANGELES, CA 90067				
EDYTHE L BROAD	DIRECTOR 1 00	0	0	0
2121 AVENUE OF THE STARS SUITE 3000 LOS ANGELES, CA 90067				
SUZANNE NORA JOHNSON	DIRECTOR 1 00	0	0	0
2121 AVENUE OF THE STARS SUITE 3000 LOS ANGELES, CA 90067				

**TY 2018 Accounting Fees Schedule****Name:** THE BROAD**EIN:** 27-3032164

<b>Category</b>	<b>Amount</b>	<b>Net Investment Income</b>	<b>Adjusted Net Income</b>	<b>Disbursements for Charitable Purposes</b>
AUDIT AND TAX	30,061	0	533	29,528

**TY 2018 General Explanation Attachment****Name:** THE BROAD**EIN:** 27-3032164**General Explanation Attachment**

Identifier	Return Reference	Explanation	
1	CONTRIBUTION RECONCILIATION, PT 1, LINE 1 & SCH B	990PF, PART 1, LINE 1	CONTRIBUTIONS, GIFTS AND GRANTS RECEIVED ON PART 1, LINE 1 IN THE AMOUNT OF \$27,674,261 INCLUDES DISCOUNT AMORTIZATION OF GRANTS RECEIVABLE (ACCRUAL METHOD) DONATIONS REPORTED ON SCHEDULE B REFLECT 2018 ACCRUAL CONTRIBUTIONS WITHOUT REGARD TO THE DISCOUNT OF \$21,447,519 DONATIONS RECEIVED IN 2018 (CASH BASIS) WERE \$25,649,242

## General Explanation Attachment

Identifier	Return Reference	Explanation	
2	OFFICERS COMPENSATION	FORM 990PF, PAGE 5, PART VII-B	DEBORAH KANTER AS SECRETARY OF THE BROAD IS A DISQUALIFIED PERSON IN 2018, MS KANTER WAS PAID \$111,100 FOR LEGAL SERVICES HER FEE HAS BEEN REVIEWED BY INDEPENDENT BOARD MEMBERS AND HAS BEEN DEEMED REASONABLE AND NECESSARY TO CARRY OUT THE ORGANIZATION'S EXEMPT PURPOSE

**TY 2018 Land, Etc.  
Schedule****Name:** THE BROAD**EIN:** 27-3032164

<b>Category / Item</b>	<b>Cost / Other Basis</b>	<b>Accumulated Depreciation</b>	<b>Book Value</b>	<b>End of Year Fair Market Value</b>
BUILDING	163,578,094	14,154,713	149,423,381	149,423,381
FURNITURE AND FIXTURES	966,381	474,046	492,335	492,335
COMPUTERS AND EQUIPMENT	512,624	284,949	227,675	227,675
SOFTWARE	193,862	191,395	2,467	2,467
CONSTRUCTION IN PROGRESS	629,011	0	629,011	629,011
LAND	9,628,870	0	9,628,870	9,628,870

**TY 2018 Legal Fees Schedule****Name:** THE BROAD**EIN:** 27-3032164

<b>Category</b>	<b>Amount</b>	<b>Net Investment Income</b>	<b>Adjusted Net Income</b>	<b>Disbursements for Charitable Purposes</b>
LEGAL	145,186	0	0	145,186

**TY 2018 Mortgages and Notes Payable Schedule****Name:** THE BROAD**EIN:** 27-3032164**Total Mortgage Amount:****Mortgages and Notes Payable Schedule**

<b>Item No.</b>	1
<b>Lender's Name</b>	THE CALIFORNIA INFRASTRUCTURE AND ECONOMIC DEVELOPMENT BANK
<b>Lender's Title</b>	
<b>Relationship to Insider</b>	NONE
<b>Original Amount of Loan</b>	150,000,000
<b>Balance Due</b>	156,075,288
<b>Date of Note</b>	2011-07
<b>Maturity Date</b>	2021-06
<b>Repayment Terms</b>	10 YR @ 5%, PAYABLE SEMI-ANNUALLY, EFF YLD 3.1%
<b>Interest Rate</b>	5.000000000000
<b>Security Provided by Borrower</b>	SECURITY INTEREST IN \$211,000,000 OF GROSS CONTRIBUTIONS RECEIVABLE
<b>Purpose of Loan</b>	DESIGN, DEVELOPMENT AND CONSTRUCTION OF MUSEUM PROJECT
<b>Description of Lender Consideration</b>	TAX EXEMPT BOND PROCEEDS
<b>Consideration FMV</b>	173681000

**TY 2018 Other Assets Schedule****Name:** THE BROAD**EIN:** 27-3032164**Other Assets Schedule**

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
PROGRAM RELATED INVESTMENT		1,862,876	1,862,876

**TY 2018 Other Expenses Schedule****Name:** THE BROAD**EIN:** 27-3032164**Other Expenses Schedule**

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ART EXPENSE	1,298,624	0	591	1,298,033
MAINTENANCE AND REPAIRS	1,114,604	0	63,261	1,051,343
LICENSING	23,469	0	11,571	11,898
BANK FEES	96,000	0	94,952	1,047
OFFICE EXPENSE & OTHER COSTS	238,371	0	86,517	151,854
PARKING	106,703	0	0	106,703
INSURANCE	1,008,428	0	2,860	1,005,568
BOND COST	10,500	0	0	10,500
EVENT & PROMOTION	2,522,407	0	0	2,522,407
TECHNOLOGY	178,394	0	0	178,394

## Other Expenses Schedule

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
LOAN FEES	24,673	0	0	24,673
ACCRUAL TO CASH ADJUSTMENT	0	0	0	-286,584

**TY 2018 Other Income Schedule****Name:** THE BROAD**EIN:** 27-3032164**Other Income Schedule**

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
ROYALTIES	796	796	796
PASSIVE LEASE INCOME	400,000	400,000	400,000
EXHIBITS, TICKETED PROG	2,414,538		2,414,538
MUSEUM PARKING	1,241,839		1,241,839
PROPERTY TAX REFUND	119,395	0	0

**TY 2018 Other Liabilities Schedule****Name:** THE BROAD**EIN:** 27-3032164

<b>Description</b>	<b>Beginning of Year - Book Value</b>	<b>End of Year - Book Value</b>
INTEREST PAYABLE	625,000	625,000

**TY 2018 Other Professional Fees Schedule****Name:** THE BROAD**EIN:** 27-3032164

<b>Category</b>	<b>Amount</b>	<b>Net Investment Income</b>	<b>Adjusted Net Income</b>	<b>Disbursements for Charitable Purposes</b>
PROGRAM RELATED FEES	501,314	0	0	501,314
OTHER PROF FEES	319,209	0	0	319,209
CLEANING FEES	413,297	0	0	413,297
MUSEUM SECURITY	659,022	0	189,977	469,045
PUBLIC RELATIONS	77,604	0	0	77,604
MANAGEMENT FEES	714,992	16,780	77,730	637,262

**TY 2018 Taxes Schedule****Name:** THE BROAD**EIN:** 27-3032164

<b>Category</b>	<b>Amount</b>	<b>Net Investment Income</b>	<b>Adjusted Net Income</b>	<b>Disbursements for Charitable Purposes</b>
FILING FEES	300	0	0	300
FEDERAL	62,388	0	0	62,388
STATE	19,271	0	15,000	4,271

**Schedule B**  
(Form 990, 990-EZ,  
or 990-PF)  
Department of the Treasury  
Internal Revenue Service

**Schedule of Contributors**  
▶ Attach to Form 990, 990-EZ, or 990-PF  
▶ Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for the latest information

OMB No 1545-0047  
**2018**

**Name of the organization**  
THE BROAD

**Employer identification number**  
27-3032164

**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 other 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<sup>1</sup> 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 990PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF)

<b>Name of organization</b> THE BROAD	<b>Employer identification number</b> 27-3032164
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<b>Part I</b> <b>Contributors</b> (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
—	See Additional Data Table <hr/> <hr/>	\$ _____	<b>Person</b> <input type="checkbox"/> <b>Payroll</b> <input type="checkbox"/> <b>Noncash</b> <input type="checkbox"/>  (Complete Part II for noncash contribution )
—	<hr/> <hr/>	\$ _____	<b>Person</b> <input type="checkbox"/> <b>Payroll</b> <input type="checkbox"/> <b>Noncash</b> <input type="checkbox"/>  (Complete Part II for noncash contribution )
—	<hr/> <hr/>	\$ _____	<b>Person</b> <input type="checkbox"/> <b>Payroll</b> <input type="checkbox"/> <b>Noncash</b> <input type="checkbox"/>  (Complete Part II for noncash contribution )
—	<hr/> <hr/>	\$ _____	<b>Person</b> <input type="checkbox"/> <b>Payroll</b> <input type="checkbox"/> <b>Noncash</b> <input type="checkbox"/>  (Complete Part II for noncash contribution )
—	<hr/> <hr/>	\$ _____	<b>Person</b> <input type="checkbox"/> <b>Payroll</b> <input type="checkbox"/> <b>Noncash</b> <input type="checkbox"/>  (Complete Part II for noncash contribution )
—	<hr/> <hr/>	\$ _____	<b>Person</b> <input type="checkbox"/> <b>Payroll</b> <input type="checkbox"/> <b>Noncash</b> <input type="checkbox"/>  (Complete Part II for noncash contribution )
—	<hr/> <hr/>	\$ _____	<b>Person</b> <input type="checkbox"/> <b>Payroll</b> <input type="checkbox"/> <b>Noncash</b> <input type="checkbox"/>  (Complete Part II for noncash contribution )



<b>Name of organization</b> THE BROAD	<b>Employer identification number</b> 27-3032164
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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 information once. See instructions.) ▶ \$ \_\_\_\_\_  
 Use duplicate copies of Part III if additional space is needed

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	_____	_____	_____
	_____	_____	_____

(e) Transfer of gift Transferee's name, address, and ZIP 4	Relationship of transferor to transferee
_____	_____
_____	_____

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	_____	_____	_____
	_____	_____	_____

(e) Transfer of gift Transferee's name, address, and ZIP 4	Relationship of transferor to transferee
_____	_____
_____	_____

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	_____	_____	_____
	_____	_____	_____

(e) Transfer of gift Transferee's name, address, and ZIP 4	Relationship of transferor to transferee
_____	_____
_____	_____

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	_____	_____	_____
	_____	_____	_____

(e) Transfer of gift Transferee's name, address, and ZIP 4	Relationship of transferor to transferee
_____	_____
_____	_____

# Additional Data

**Software ID:**

**Software Version:**

**EIN:** 27-3032164

**Name:** THE BROAD

Form 990 Schedule B, 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	THE ELI AND EDYTHE BROAD FOUNDATION	\$ 2,699,518	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions )
	2121 AVENUE OF THE STARS 3000		
	LOS ANGELES, CA 90277		
2	THE J PAUL GETTY TRUST	\$ 12,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions )
	1200 GETTY CENTER DR 401		
	LOS ANGELES, CA 90049		
3	THE BROAD ART FOUNDATION	\$ 1,500,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions )
	2121 AVENUE OF THE STARS 3000		
	LOS ANGELES, CA 90277		
4	INSTITUTE OF MUSEUM AND LIBRARY SERVICES	\$ 186,516	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions )
	955 LENFANT PLAZA NORTH SW SUITE 40		
	WASHINGTON, DC 20024		
5	EAST WEST BANK	\$ 901,250	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions )
	135 N LOS ROBLES AVE		
	PASADENA, CA 91101		
6	LOUIS VUITTON	\$ 749,958	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions )
	2 RUE DU PONT-NEUF		
	PARIS, FR		

Form 990 Schedule B, 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
7	JAGUAR LAND ROVER	\$ 177,500	Person <input checked="" type="checkbox"/>
	100 JAGUAR LAND ROVER WAY		Payroll <input type="checkbox"/>
	MAHWAH, NJ 07495		Noncash <input type="checkbox"/>  (Complete Part II for noncash contributions )