Form 990-PF

Department of the Treasury

Internal Revenue Service

DLN: 93491319026259

OMB No 1545-0052

2018

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 <u>www.irs.gov/Form990PF</u> for instructions and the latest information.

Open to Public Inspection

For	caler	ndar year 2018, or tax year beginning 01-01-20)18 , an	d ending 12-31-	2018	
		indation ND EDYTHE BROAD FOUNDATION		A Employer ide	entification numbe	r
				95-4686318		
		d street (or P O box number if mail is not delivered to street address; ENUE OF THE STARS NO 3000) Room/suite	B Telephone nur	mber (see instruction	ns)
		n, state or province, country, and ZIP or foreign postal code ES, CA 90067		, ,	application is pendin	g, check here
		·				▶ ⊔
G CI	neck al	I that apply □ Initial return □ Initial return of a □ Final return □ Amended return □ Address change □ Name change	former public charity	2 Foreign or	anizations, check he ganizations meeting chere and attach co	the 85%
H C	neck tv	rpe of organization ✓ Section 501(c)(3) exempt private	foundation		ndation status was t	
			e private foundation	under section	1 507(b)(1)(A), chec	k nere - —
of	year (f	xet value of all assets at end from Part II, col (c), ▶\$ 1,797,812,814 J Accounting method □ Other (specify) (Part I, column (d) must	Cash 🗹 Accrus		tion is in a 60-montl i 507(b)(1)(B), chec	
Pa	rt I	Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes
	1	Contributions, gifts, grants, etc , received (attach				(cash basis only)
	2	schedule) Check If the foundation is not required to attach				
	_	Sch B	4 640 470	1 222 110		
	3	Interest on savings and temporary cash investments Dividends and interest from securities	1,640,170 935,330			
	5a	Gross rents	933,330	17,891,008		
	b	Net rental income or (loss)				
<u>e</u>	6a	Net gain or (loss) from sale of assets not on line 10	118,515,925			
Revenue	ь	Gross sales price for all assets on line 6a				
Şe∧	7	916,494,686 Capital gain net income (from Part IV, line 2)		152,246,172		
_	8	Net short-term capital gain		132,240,172		
	9	Income modifications				
	10a b	Gross sales less returns and allowances Less Cost of goods sold				
	_ c	Gross profit or (loss) (attach schedule)				
	11	Other income (attach schedule)	1,365,654	15,149,558		
	12	Total. Add lines 1 through 11	122,457,079	186,519,478		
	13	Compensation of officers, directors, trustees, etc	60,000	0		60,000
	14	Other employee salaries and wages	495,770	0		513,187
es	15	Pension plans, employee benefits	108,752	0		116,309
en s	16a	Legal fees (attach schedule)	127,084	75		148,764
×	b	Accounting fees (attach schedule)	230,610	64,161		154,288
and Administrative Expenses	C	Other professional fees (attach schedule)	4,874,883	1,436,293		2,180,615
atıv	17	Interest				
ıstr	18	Taxes (attach schedule) (see instructions)	1,563,058	` `		310
Ε	19	Depreciation (attach schedule) and depletion	415,528			
Adı	20	Occupancy	21,314			21,315
pu	21	Travel, conferences, and meetings	59,399 12,064			59,399 13,849
g 9	23	Other expenses (attach schedule)	260,570			277,173
Operating	24	Total operating and administrative expenses.		,, /-		
Xer.	ļ-·	Add lines 13 through 23	8,229,032	13,907,412		3,545,209
Ö	25	Contributions, gifts, grants paid	136,554,414			151,763,862
	26	Total expenses and disbursements. Add lines 24 and 25	144,783,446	13,907,412		155,309,071
	27	Subtract line 26 from line 12	, , , , ,			
	а	Excess of revenue over expenses and	-22,326,367			
	Ь	disbursements Net investment income (if negative, enter -0-)	-22,320,307	172,612,066		
	c	Adjusted net income (if negative, enter -0-)		1,2,012,000		
For	<u>.</u> Paper	work Reduction Act Notice, see instructions.	1	Cat No 11289X	For	m 990-PF (2018)

Form 990-PF (2018) Page 2 Attached schedules and amounts in the description column Beginning of year End of year Part II **Balance Sheets** should be for end-of-year amounts only (See instructions) (a) Book Value (b) Book Value (c) Fair Market Value 1 Cash—non-interest-bearing 922,003 1,149,511 1,149,511 23,561,509 231,361,714 2 Savings and temporary cash investments . . . 231,361,714 3 Accounts receivable ▶ Less allowance for doubtful accounts ▶ 214 Pledges receivable Less allowance for doubtful accounts ▶

2,376,036

1,719,368,764

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657,919

99,603,417

1,844,113,826

1,062,227

5,751,353

553.178.228

1.290.935.598

1,290,935,598

1,844,113,826

546,364,648

1,541,309,675

1,797,812,814

526,292,324

5,714,101

532,955,342

1.264.857.472

1,264,857,472 1,797,812,814

2

3

4

5

1,290,935,598

1,268,609,231

1,264,857,472 Form **990-PF** (2018)

3,751,759

-22,326,367

242,391

23,749,523

948,917

1.541.309.675

242,391

23,749,523

1,797,812,814

Receivables due from officers, directors, trustees, and other

Other notes and loans receivable (attach schedule)

Prepaid expenses and deferred charges

Investments—land, buildings, and equipment basis ▶

Less accumulated depreciation (attach schedule)

Total assets (to be completed by all filers—see the

Land, buildings, and equipment basis

instructions Also, see page 1, item I)

Other assets (describe > _

Other liabilities (describe -

Unrestricted

Permanently restricted

and complete lines 27 through 31.

of-year figure reported on prior year's return)

Decreases not included in line 2 (itemize) .

Other increases not included in line 2 (itemize) -

Enter amount from Part I, line 27a

Temporarily restricted

Grants payable

Less allowance for doubtful accounts

disqualified persons (attach schedule) (see instructions)

Investments—U S and state government obligations (attach schedule) Investments—corporate stock (attach schedule)

Loans from officers, directors, trustees, and other disqualified persons

Mortgages and other notes payable (attach schedule).

Total liabilities(add lines 17 through 22)

Foundations that follow SFAS 117, check here ▶ ✓

and complete lines 24 through 26 and lines 30 and 31.

Foundations that do not follow SFAS 117, check here ▶

Paid-in or capital surplus, or land, bldg, and equipment fund

Capital stock, trust principal, or current funds

Retained earnings, accumulated income, endowment, or other funds

Total net assets or fund balances (see instructions)

Total liabilities and net assets/fund balances (see instructions) .

Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-

.

Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30

Analysis of Changes in Net Assets or Fund Balances

Less accumulated depreciation (attach schedule) ▶ 2,133,645

	4
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S	8
Assets	9
As	10a
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	С
	11

b

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18

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22

23

24

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28

29

31 Part III

Liabilities

Balances

Fund 26

ŏ

Assets 27

Net 30

2

3

Capital Gains	s and Losses for Tax on Invest	tment Income			
(a) List and descr 2-story brick v	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)		
1a See Additional Data Ta	ble				
b					
С					
d					
e					
(e) Gross sales price	(f) Depreciation allowed (or allowable)		(g) other basis pense of sale	Gain d	h) or (loss) on minus (g)
a See Additional Data Ta	ble				
b					
С					
d					
е					
Complete only for asse	ets showing gain in column (h) and ow	ned by the foundation	on 12/31/69		(I)
(i) F M V as of 12/31/6	(j)	Exces	(k) s of col (i) ol (j), if any	Gains (Col (col (k), but not	h) gain minus less than -0-) or om col (h))
a See Additional Data Ta	ble				
ь					
С С					
d					
e					
	1	If gain, also enter in l	Part I line 7 I		
3 Net short-term capita	ne or (net capital loss) I gain or (loss) as defined in sections Part I, line 8, column (c) (see instructions)		· ,	3	152,246,172
Part V Qualification	Under Section 4940(e) for Re	educed Tax on Ne	t Investment I	ncome	
(For optional use by domestic	private foundations subject to the se	ction 4940(a) tax on n	et investment inco	me)	
If section 4940(d)(2) applies,		. ,		_	
If "Yes," the foundation does	the section 4942 tax on the distributa not qualify under section 4940(e) Do	not complete this part	·		es 🗹 No
	amount in each column for each year,	see instructions befor	e making any entri		
(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharital		(d) Distribution rat (col (b) divided by d	col (c))
2017	146,319,907		,753,948,740		0 083423
2016	150,781,007		,716,811,223		0 087826
2015	106,062,438		,886,558,367		0 056220
2014	185,794,701		,881,859,347		0 098729
2013	120,086,211	1	,788,206,332		0 067155
2 Total of line 1, column	• •				0 393353
number of years the fo	tio for the 5-year base period—divide undation has been in existence if less noncharitable-use assets for 2018 fror	than 5 years	5 0, or by the 3		<u>0 078671</u> 1,847,637,987
5 Multiply line 4 by line 3		•	5		145,355,528
. , , ,	ment income (1% of Part I, line 27b)		6		1,726,121
			7		147,081,649
	utions from Part XII, line 4 ,				155,309,071
	reater than line 7, check the box in P				e the Part VI
					orm 000-BE (2010)

	t VII-B Statements Regard	ding Activities for Whic	h Form 4720 May Be	Required (continued)		H	age o	
5a	During the year did the foundation	_	Troini 4720 Hay Be	required (continued)		Yes	No	
-u	(1) Carry on propaganda, or otherw	. ,	slation (section 4945(e))?					
(2) Influence the outcome of any specific public election (see section 4955), or to carry				∐ Yes ✓	No			
	on, directly or indirectly, any voter registration drive?							
	(3) Provide a grant to an individual for travel study or other similar numoses?							
	(4) Provide a grant to an organizat	ion other than a charitable, et	c , organization described		No			
	ın section 4945(d)(4)(A)? See ı	nstructions		· · 🛂 Yes 🗌	No			
	(5) Provide for any purpose other t	han religious, charitable, scie	ntıfıc, lıterary, or	⊡ les □	10			
	educational purposes, or for the	e prevention of cruelty to child	lren or anımals?	· · □ Yes 🗸	No			
b	If any answer is "Yes" to $5a(1)-(5)$, dıd any of the transactions f	ail to qualify under the ex					
	Regulations section 53 4945 or in a			_	5b		No	
	Organizations relying on a current r	• •		▶ □				
С	If the answer is "Yes" to question 5	, ,,	·					
	tax because it maintained expenditi	, ,		· · 🔽 Yes 🗌	No			
_	If "Yes," attach the statement requi	· -	—					
ба	Did the foundation, during the year	•						
h	a personal benefit contract?			· Yes V	No 6b		NI ~	
ט	Did the foundation, during the year If "Yes" to 6b, file Form 8870	, pay premiums, directly or in	unecuy, on a personal be	ment contract?	60		No	
7a	At any time during the tax year, wa	as the foundation a party to a	prohibited tax shelter trai	nsaction? \Box				
	If yes, did the foundation receive a			∟ tes 🖭	No 7b			
В	Is the foundation subject to the sec	• •			1.5			
	excess parachute payment during t							
		Officers, Directors, Trus		Yes Yes	No L			
Par	and Contractors	omeers, birectors, mas	rees, roundation ric	magers, mgmy raid En	пріоўсез	'		
1	List all officers, directors, truste	es, foundation managers a	nd their compensation	. See instructions				
		(b) Title, and average	(c) Compensation (If		(e) Exper	nse acc	ount	
	(a) Name and address	hours per week devoted to position	not paid, enter -0-)	employee benefit plans and deferred compensation	other a			
LI BE	ROAD	TRUSTEE, CHAIRMAN	60,000				0	
	AVENUE OF THE STARS SUITE 3000	30 00	00,000	0,505			·	
	NGELES, CA 90067							
	HE L BROAD	TRUSTEE	0	0	1		0	
	AVENUE OF THE STARS SUITE 3000 NGELES, CA 90067							
ERU	N RILEY SEE STATEMENT 14	PRESIDENT	0	0			0	
	AVENUE OF THE STARS SUITE 3000	24 00						
	NGELES, CA 90067 Compensation of five highest-pa	id amployees (other than t	those included on line 1	see instructions) If no	ne enter"	NONE	71	
	Compensation of five ingliest-pa			(d) Contributions to	ne, enter	ITOITE		
(a) l	Name and address of each employee	paid (b) Title, and average hours per week	(c) Compensation	employee benefit	(e) Expen			
	more than \$50,000	devoted to position	(c) compensation	plans and deferred compensation	other al	other allowances		
REG	GORY MCGINITY	EXECUTIVE DIRECTOR,	253,04	<u>'</u>			0	
	AVENUE OF THE STARS STE 3000	30 00		11,303				
	ANGELES, CA 90067							
UE :	СНІ	DIRECTOR	145,50	13,647			0	
	AVENUE OF THE STARS STE 3000	36 00						
	ANGELES, CA 90067	0.1755						
	I KATO	CHIEF ADMINISTRATIV	E 114,64	15 21,392			0	
	AVENUE OF THE STARS STE 3000 ANGELES, CA 90067							
.00	1102EE3, CA 90007							
ota	I number of other employees paid ov	/er \$50,000					0	
				<u>'</u>	Form 99	0-PF	(2018)	

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Part VIII Information About Officers, Directors, Trus and Contractors (continued)	stees, Foundation Managers, Highly Paid E	Employees,
3 Five highest-paid independent contractors for professiona	l services (see instructions). If none, enter "NO	NE".
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
FAMILY OFFICE FINANCIAL SERVICES LLC	FINANCE, ACCTG, TAX, HR & TECH	1,543,434
2121 AVENUE OF THE STARS SUITE 3000 LOS ANGELES, CA 90067		
FAMILY OFFICE INVESTMENT SERVICES LLC	INVESTMENT SERVICES	1,026,126
2121 AVENUE OF THE STARS SUITE 3000 LOS ANGELES, CA 90067		
RMC RESEARCH CORPORATION	ANALYSIS	126,483
1501 WILSON BOULEVARD SUITE 400 ARLINGTON, VA 22209		
CLARK NUBER PS	TAX PREP SERVICES	121,610
10900 NE 4TH STREET SUITE 1400 BELLEVUE, WA 98004		
ERNST & YOUNG US LLP	AUDIT SERVICES	104,000
PO BOX 846793 LOS ANGELES, CA 90084		
Total number of others receiving over \$50,000 for professional service	s	7
List the foundation's four largest direct charitable activities during the tax year Incorganizations and other beneficiaries served, conferences convened, research paper 1 2 3 Part IX-B Summary of Program-Related Investments	ers produced, etc	Expenses
Describe the two largest program-related investments made by the foundation		Amount
1 2	,	
All other program-related investments See instructions 3 Total. Add lines 1 through 3		
Iotal. Add lines 1 through 3	· · · · · · · · · · · · · · · · · · ·	Form 990-PF (2018)
		1-01111 220-FF (2018)

6

1a

1b

2

3a 3b

4

5

92.820.933

155,309,071

155,309,071

153.582.950

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1,726,121

Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1. . .

Expenses, contributions, gifts, etc —total from Part I, column (d), line 26.

Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for

Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes

Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc.,

Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment

Adjusted qualifying distributions. Subtract line 5 from line 4.

Qualifying Distributions (see instructions)

Amounts set aside for specific charitable projects that satisfy the

the section 4940(e) reduction of tax in those years

6

1

2

3

4

5

Part XII

92,820,933

92,820,933

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0

(d)

2018

Form	990-PF	(20:
Pa	rt XIII	1

0-PF	(20	Э:	L	3)	١
VIII	7			_		١.

90-PF (20	018)			
XIII	Undistributed Income	(see	instructions)	

- 1 Distributable amount for 2018 from Part XI, line 7 **b** Total for prior years
- 2 Undistributed income, if any, as of the end of 2018 a Enter amount for 2017 only.
- Excess distributions carryover, if any, to 2018 a From 2013. **b** From 2014.

(Election required—see instructions). c Treated as distributions out of corpus (Election required—see instructions).

d Applied to 2018 distributable amount. e Remaining amount distributed out of corpus

same amount must be shown in column (a))

5 Excess distributions carryover applied to 2018

a Corpus Add lines 3f, 4c, and 4e Subtract line 5

applied on line 5 or line 7 (see instructions) . . .

Subtract lines 7 and 8 from line 6a

9 Excess distributions carryover to 2019.

10 Analysis of line 9

a Excess from 2014. . . **b** Excess from 2015. . c Excess from 2016. . . .

d Excess from 2017. . .

e Excess from 2018. . .

(If an amount appears in column (d), the

6 Enter the net total of each column as

b Prior years' undistributed income Subtract line 4b from line 2b 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. d Subtract line 6c from line 6b Taxable amount e Undistributed income for 2017 Subtract line 4a from line 2a Taxable amount—see f Undistributed income for 2018 Subtract lines 4d and 5 from line 1. This amount must be distributed in 2019 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) 8 Excess distributions carryover from 2013 not

indicated below:

- c From 2015. . . .
 - 32.081.106 94,087,151 66,664,130
 - 59,004,415
- d From 2016. e From 2017.
- f Total of lines 3a through e. 4 Qualifying distributions for 2018 from Part XII, line 4 > \$ 155,309,071
- a Applied to 2017, but not more than line 2a

(a)

Corpus

251.836.802

62,488,138

314,324,940

32.081.106

282,243,834

94.087.151

66,664,130 59,004,415

62.488.138

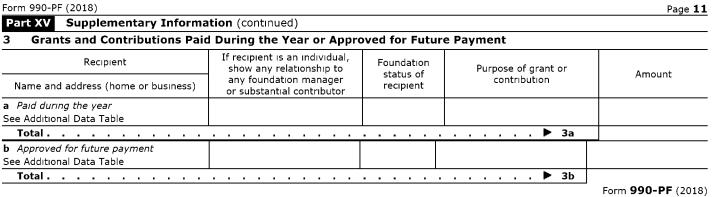
(b)

Years prior to 2017

(c)

2017

b Applied to undistributed income of prior years



Enter gross amounts unless otherwise indicated		Unrelated business income		Excluded by section	(e) Related or exemp	
_	n service revenue	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	function income (See instructions)
		-				
	and contracts from government agencies					
_	ership dues and assessments					
Interes	t on savings and temporary cash					
ınvestr	nents			14	1,640,170	
	nds and interest from securities			14	935,330	
	ntal income or (loss) from real estate					
	financed property					
	ebt-financed property					
	ntal income or (loss) from personal property	F20222				
	nvestment income.	523000	1,359,864	18	5,790	
Gain oi invento	r (loss) from sales of assets other than					
	<i>'</i>			18	118,515,925	
	ome or (loss) from special events					
	profit or (loss) from sales of inventory revenue a					
	evenue a					
· —						
d		1				
d						
е			1 359 864		121 007 215	
e 2 Subtot	al Add columns (b), (d), and (e).		1,359,864	13	121,097,215	
e 2 Subtot 3 Total.			1,359,864	13	121,097,215 3	
e 2 Subtot 3 Total.	al Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calcu	lations)		13		
e 2 Subtot 3 Total. (See w Part XV	al Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calcu B Relationship of Activities to the Explain below how each activity for which	lations) ne Accomplish ncome is reporte	ment of Exemp	Purposes Part XVI-A contribu	ted importantly to	
e Subtot Total. (See w	al Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calcu Relationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's ex	lations) ne Accomplish ncome is reporte	ment of Exemp	Purposes Part XVI-A contribu	ted importantly to	
e	al Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calcu B Relationship of Activities to the Explain below how each activity for which	lations) ne Accomplish ncome is reporte	ment of Exemp	Purposes Part XVI-A contribu	ted importantly to	
e Subtotal. (See wart XV art XV	al Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calcu Relationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's ex	lations) ne Accomplish ncome is reporte	ment of Exemp	Purposes Part XVI-A contribu	ted importantly to	
e 2 Subtot 3 Total. (See wart XV) ine No.	al Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calcu Relationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's ex	lations) ne Accomplish ncome is reporte	ment of Exemp	Purposes Part XVI-A contribu	ted importantly to	
e Subtotal. (See wart XV art XV	al Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calcu Relationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's ex	lations) ne Accomplish ncome is reporte	ment of Exemp	Purposes Part XVI-A contribu	ted importantly to	
e Subtotal. (See wart XV art XV	al Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calcu Relationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's ex	lations) ne Accomplish ncome is reporte	ment of Exemp	Purposes Part XVI-A contribu	ted importantly to	
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Subtot Total. (See wart XV	al Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calcu Relationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's ex	lations) ne Accomplish ncome is reporte	ment of Exemp	Purposes Part XVI-A contribu	ted importantly to	
e Subtot Total. (See w art XV ne No.	al Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calcu Relationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's ex	lations) ne Accomplish ncome is reporte	ment of Exemp	Purposes Part XVI-A contribu	ted importantly to	
Subtot Total. (See wart XV	al Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calcu Relationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's ex	lations) ne Accomplish ncome is reporte	ment of Exemp	Purposes Part XVI-A contribu	ted importantly to	
e Subtot Total. (See w art XV	al Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calcu Relationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's ex	lations) ne Accomplish ncome is reporte	ment of Exemp	Purposes Part XVI-A contribu	ted importantly to	
e Subtot Total. (See w art XV	al Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calcu Relationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's ex	lations) ne Accomplish ncome is reporte	ment of Exemp	Purposes Part XVI-A contribu	ted importantly to	
e Subtot Total. (See w art XV	al Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calcu Relationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's ex	lations) ne Accomplish ncome is reporte	ment of Exemp	Purposes Part XVI-A contribu	ted importantly to	
Subtot Total. (See wart XV	al Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calcu Relationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's ex	lations) ne Accomplish ncome is reporte	ment of Exemp	Purposes Part XVI-A contribu	ted importantly to	
Subtot Total. (See wart XV	al Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calcu Relationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's ex	lations) ne Accomplish ncome is reporte	ment of Exemp	Purposes Part XVI-A contribu	ted importantly to	
Subtot Total. (See wart XV	al Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calcu Relationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's ex	lations) ne Accomplish ncome is reporte	ment of Exemp	Purposes Part XVI-A contribu	ted importantly to	
Subtot Total. (See wart XV	al Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calcu Relationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's ex	lations) ne Accomplish ncome is reporte	ment of Exemp	Purposes Part XVI-A contribu	ted importantly to	
Subtot Total. (See wart XV	al Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calcu Relationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's ex	lations) ne Accomplish ncome is reporte	ment of Exemp	Purposes Part XVI-A contribu	ted importantly to	
Subtot Total. (See wart XV	al Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calcu Relationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's ex	lations) ne Accomplish ncome is reporte	ment of Exemp	Purposes Part XVI-A contribu	ted importantly to	
e Subtot Total. (See w art XV	al Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calcu Relationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's ex	lations) ne Accomplish ncome is reporte	ment of Exemp	Purposes Part XVI-A contribu	ted importantly to	
Subtot Total. (See wart XV	al Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calcu Relationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's ex	lations) ne Accomplish ncome is reporte	ment of Exemp	Purposes Part XVI-A contribu	ted importantly to	
e Subtotal. (See wart XV art XV	al Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calcu Relationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's ex	lations) ne Accomplish ncome is reporte	ment of Exemp	Purposes Part XVI-A contribu	ted importantly to	

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	Information Regarding Transfers To and Transactions and Relationships With Noncharitable
Π	Exempt Organizations

Part XVII	Exempt Organiz	zations	.5.0.5		io and itelatio		ciiaiicabic		
1 Did the org	ganization directly or inc than section 501(c)(3) o	directly engage	in any of the	following with any 527, relating to pol	other organization	n described in sectio s?	n 501	Yes	No
a Transfers f	rom the reporting found	dation to a none	haritable exe	empt organization	of				
(1) Cash.							. 1a(1)		No
(2) Other	assets						. 1a(2)		No
b Other trans	sactions								
(1) Sales	of assets to a noncharit	table exempt or	ganızatıon.				. 1b(1)		No
(2) Purch	ases of assets from a ne	oncharitable ex	empt organız	zation			1b(2)		No
(3) Renta	l of facilities, equipmen	t, or other asse	ts				1b(3)		No
(4) Reimb	oursement arrangement	:s					. 1b(4)		No
` '	or loan guarantees						. 1b(5)		No
	mance of services or me						. 1b(6)		No
-	facilities, equipment, m	-	-						No
of the good	ver to any of the above ds, other assets, or serv saction or sharing arrar	rices given by th	ne reporting t	foundation If the f	oundation receive	d less than fair mark	et value		
	a				(1) 5				
(a) Line No	(b) Amount involved	(c) Name of non	cnaritable exer	mpt organization	(a) Description or	transfers, transactions,	and snaring arra	ngemen	ts
	dation directly or indire n section 501(c) (other	•	•	•			s 🗹 No		
b If "Yes," co	emplete the following sc								
	(a) Name of organization	n	(E	b) Type of organizatio	n	(c) Description	of relationship		
of m	er penalties of perjury, I y knowledge and belief, h preparer has any know	it is true, corre							
Sign Here	****		2019-11-14		*****		May the IRS d return with the prepa		
S	Signature of officer or tr	ustee		Date	Title		below (see instr)?		
	Print/Type preparer's	name Pr	eparer's Signature		Date	Check if self-	TIN P0018	3358	
Paid	JENNIFER BECKER HARRIS				2019-11-04	employed ▶ ☐			
Preparer Use Only	Firm's name ► CLAR	K NUBER PS				F	irm's EIN ▶91	-11940	16
Jac Only	Firm's address ▶ 109	900 NE 4TH STE	REET SUITE 1	1400					
		LLEVUE, WA 98		• •		P	hone no (425) 454-4	4919
	1					1			

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d List and describe the kind(s) of property sold (e.g., real estate, (b) (c) (d) (a) 2-story brick warehouse, or common stock, 200 shs MLC Co) How acquired Date acquired Date sold P—Purchase (mo, day, yr) (mo, day, yr) D-Donation **PUBLICLY TRADED SECURITIES** 1 **EQUITY OPTIONS** Ρ ALTERNATIVE INVESTMENTS Ρ PASS THROUGH INVESTMENTS REPORTED ON SCH K-1 Р PASS THROUGH INVESTMENTS DISTRIB IN EXCESS OF BASIS Ρ PASS THROUGH INVESTMENTS DISTRIB IN EXCESS OF BASIS D Ρ ADJUST FOR IRC SEC 1202 ELIGIBLE GAIN EXCLUSION FROM PASS THRU INVESTMEN TERMINATION OF CADENCE BANCORP LLC Ρ TERMINATION OF OCM MEZZANINE FUND LP Ρ TERMINATION OF TPG IZUMIM AIV 6 LP Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h (e) Gross sales price Depreciation allowed Cost or other basis Gain or (loss) (f) (or allowable) (q) plus expense of sale (h) (e) plus (f) minus (g) 341,737,537 320,495,610 21,241,927 46,472,661 25,394,003 21,078,658 447,366,103 399,736,702 47,629,401 59,727,516 59,727,516 81,592,811 80,229,949 1,362,862 1,950,993 677,516 1,273,477 73,407 -73,407 13,800,172 13,800,173 -1 18.106 62,728 -44,622 3,377 3,377 Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - I Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69 Gains (Col (h) gain minus col (k), but not less than -0-) or (i) F M V as of 12/31/69 Adjusted basis Excess of col (1) **(I)** Losses (from col (h)) (j) as of 12/31/69 (k) over col (j), if any 21,241,927 21,078,658 47.629.401 59,727,516 1,362,862 1,273,477 -73,407 -1 -44,622 3,377

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d List and describe the kind(s) of property sold (e.g., real estate, (b) (d) (c) (a) 2-story brick warehouse, or common stock, 200 shs MLC Co) How acquired Date acquired Date sold P-Purchase (mo, day, yr) (mo, day, yr) D-Donation Р TERMINATION OF AGRICULTURAL FUNDING SOLUTIONS II LLC Р TERMINATION OF GS CAPITAL PARTNERS 2000 LP TERMINATION OF MAVERON EQUITY PARTNERS 2000, LP Р TERMINATION OF SPO PARTNERS II, LP Р TERMINATION OF TCS II FUNDING HOLDING COMPANY LLC Ρ Ρ TERMINATION OF TSG4 LP Ρ TERMINATION OF OCM OPPORTUNITIES FUND IV LP Р TERMINATION OF PALOMAR VENTURES II LP Р TERMINATION OF TCS II OPPORTUNITIES FUNDING HOLDING CO Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h (e) Gross sales price Depreciation allowed Cost or other basis Gain or (loss) (or allowable) (q) plus expense of sale (h) (e) plus (f) minus (g) (f) 16,847 16,847 40,735 40,735 7,838 7,838 459,963 459,963 43,020 43,048 -28 270,167 -249,022 21,145 938 938 44,356 274,941 -230,585 13.936 13.638 298 Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - I Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69 Gains (Col (h) gain minus col (k), but not less than -0-) or (i) F M V as of 12/31/69 Adjusted basis Excess of col (1) **(1)** Losses (from col (h)) (j) as of 12/31/69 (k) over col (j), if any 16,847 40.735 7,838 459,963 -28 -249,022 938 -230,585 298

Form 990PF Part XV Line 1a - 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).

than \$5,000).

ELI BROAD

EDYTHE L BROAD

Recipient Foundation Purpose of grant or If recipient is an individual, Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year AMERICAN FRIENDS OF THE ISRAEL NONE PC ARTS - GENERAL OPERATING 26,150 PHILHARMONIC ORCHESTRA SUPPORT 122 EAST 42ND STREET SUITE 4507 NEW YORK, NY 10168

AMERICANS FOR THE ARTS INC 1 EAST 53 STREET 2ND FLOOR NEW YORK, NY 10022	NONE	PC	ARTS - GENERAL OPERATING SUPPORT	15,000
ART DIVISIONPO BOX 57630	NONE	PC	ARTS - SUPPORTING	10,000

14EW 16KK, 141 16622				
ART DIVISIONPO BOX 57630 LOS ANGELES, CA 90057	NONE	PC	ARTS - SUPPORTING UNDERSERVED YOUTH TO STUDY VISUAL ARTS	10,000
Total			▶ 3a	151,763,862

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Foundation Purpose of grant or Recipient If recipient is an individual, Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year BELLE REVE THEATRE COMPANY NONE PC. ARTS - SUPPORTING A 100,000 PO BOX 46456 SOCIALLY AWARE AND DIVERSE WEST HOLLYWOOD, CA 90046 PERFORMING ARTS COLLECTIVE FOR LOS ANGELES

CENTER THEATRE GROUP 601 W TEMPLE ST LOS ANGELES, CA 90012	NONE	PC	ARTS - GENERAL OPERATING SUPPORT	5,000
DETROIT INSTITUTE OF ARTS THE 5200 WOODWARD AVENUE DETROIT, MI 48202	NONE	PC	ARTS - GENERAL OPERATING SUPPORT	100,000

Total .

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor

a Paid during the year				
FULCRUM ARTS 495 EAST COLORADO BOULEVARD PASADENA, CA 91101	NONE	PC	ARTS - GENERAL OPERATING SUPPORT	1,000
INNER-CITY ARTS720 KOHLER STREET LOS ANGELES, CA 90021	NONE	PC	ARTS - GENERAL OPERATING SUPPORT	1,000

LOS ANGELES, CA 90021	NONE	SUPPORT	1,000
JOHN F KENNEDY CENTER FOR THE PERFORMING ARTS 2700 F ST NW WASHINGTON, DC 20566	NONE	ARTS - GENERAL SUPPORT PLEDGE FOR EDUCATION PROGRAMMING AND INITIATIVES	135,000

				l .
JOHN F KENNEDY CENTER FOR THE PERFORMING ARTS 2700 F ST NW WASHINGTON, DC 20566	NONE	PC	ARTS - GENERAL SUPPORT PLEDGE FOR EDUCATION PROGRAMMING AND INITIATIVES	135,000
Total			▶ 3a	151,763,862

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year JULINE FOUNDATION FOR CHILDREN NONE PC ARTS - GENERAL OPERATING 1,000 1700 MCHENRY AVENUE SUITE 50A SUPPORT MODESTO, CA 95350

LOS ANGELES PHILHARMONIC ASSOCIATION 151 SOUTH GRAND AVENUE LOS ANGELES, CA 90012	NONE	PC	ARTS - GENERAL OPERATING SUPPORT FOR LOS ANGELES' WORLD-CLASS ORCHESTRA	1,029,000
MADISON PROJECT1900 PICO BLVD SANTA MONICA, CA 90405	NONE	PC	ARTS - TO SUPPORT WEST LOS ANGELES COMMUNITY THEATER	88,150

Total			▶ 3a	151,763,862
MADISON PROJECT1900 PICO BLVD SANTA MONICA, CA 90405	NONE	PC	ARTS - TO SUPPORT WEST LOS ANGELES COMMUNITY THEATER THE BROAD STAGE	88,15
LOS ANGELES, CA 90012				

If recipient is an individual, Foundation Purpose of grant or Recipient Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year METROPOLITAN MUSEUM OF ART NONE PC ARTS - SUPPORT FOR THE MET'S 500,000 1000 FIFTH AVE MODERN AND CONTEMPORARY NEW YORK, NY 10028 ART PROGRAM

MICHIGAN STATE UNIVERSITY 450 ADMINISTRATION BLDG EAST LANSING, MI 48824	NONE	PC	ARTS - CONSTRUCTION AND SUPPORT OF THE ELI AND EDYTHE BROAD ART MUSEUM AT MSU	1,000,000
MICHIGAN STATE UNIVERSITY 450 ADMINISTRATION BLDG EAST LANSING, MI 48824	NONE	PC	ARTS - EXHIBITION SUPPORT FOR BROAD ART MUSEUM AT MSU	100,000

Total . .

Recipient If recipient is an individual, Purpose of grant or Foundation Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor

a Paid during the year				
MUSEUM OF CONTEMPORARY ART 250 SOUTH GRAND AVENUE LOS ANGELES, CA 90012	NONE	PC	ARTS - TO SUPPORT VISUAL AND PERFORMING ARTS IN LOS ANGELES	1,400,000
MUSIC CENTER	NONE	PC	ARTS - TO SUPPORT VISUAL	32,720

IUSIC CENTER 35 NORTH GRAND AVENUE OS ANGELES, CA 90012	NONE	PC	ARTS - TO SUPPORT VISUAL AND PERFORMING ARTS IN LOS ANGELES	
				i

Total .

135 NORTH GRAND AVENUE LOS ANGELES, CA 90012			AND PERFORMING ARTS IN LOS ANGELES	·
PS ARTS 6701 CENTER DRIVE W SUITE 550	NONE	PC	ARTS - TO SUPPORT VISUAL AND PERFORMING ARTS IN LOS	10,940

LOS ANGELES, CA 90012			ANGELES	
PS ARTS 6701 CENTER DRIVE W SUITE 550 LOS ANGELES, CA 90045	NONE	PC	ARTS - TO SUPPORT VISUAL AND PERFORMING ARTS IN LOS ANGELES	10,94

If recipient is an individual, Recipient Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year PACIFIC RESIDENT THEATRE ENSEMBLE | NONE PC ARTS - TO SUPPORT VISUAL 2,500 PO BOX 2568 AND PERFORMING ARTS IN LOS VENICE CA 90294 ANCELEC

VENICE, CA 30234			ANGLELS	
SKIRBALL CULTURAL CENTER 2701 N SEPULVEDA BLVD LOS ANGELES, CA 90049	NONE	PC	ARTS - TO SUPPORT VISUAL AND PERFORMING ARTS IN LOS ANGELES	23,000
STANFORD UNIVERSITY FRANCES C ARRILLAGA ALUMNI CENTER 326 GALVEZ STREET STANFORD, CA 94305	NONE	PC	ARTS - SUPPORT FOR THE ANDERSON COLLECTION MODERN ART MUSEUM AT STANFORD UNIVERSITY	5,000

Total .

▶ 3a

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to contribution status of any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year THE BROAD NONE POF ARTS - GENERAL SUPPORT 8,436,642 2121 AVENUE OF THE STARS SUITE **PLEDGE** 3000 LOS ANGELES, CA 90067 NONE POF THE BROAD ARTS - PROGRAM-RELATED 1,862,876

2121 AVENUE OF THE STARS SUITE 3000 LOS ANGELES, CA 90067			INVESTMENT TO SUPPORT VISITORSHIP AND AUDIENCE ENGAGEMENT	
THE BROAD 2121 AVENUE OF THE STARS SUITE 3000 LOS ANGELES, CA 90067	NONE	POF	THE ASSIGNMENT OF INTEREST OF HOPE STREET RESTAURANT, LLC, A PROGRAM-RELATED INVESTMENT TO SUPPORT VISITORSHIP AND AUDIENCE ENGAGEMENT, TO THE BROAD THE GRANT WAS OF A CHARITABLE USE ASSET WHICH WAS TAKEN AS A QUALIFYING DISTRIBUTION IN A PRIOR YEAR	-1,862,876
Total			151,763,862	

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year

THE BROAD ART FOUNDATION 2121 AVENUE OF THE STARS SUITE 3000 LOS ANGELES, CA 90067	NONE	POF	ARTS - TO SUPPORT ART LENDING ACTIVITIES	22,300,000
A ROOM OF HER OWN FOUNDATION	NONE	PC	CIVIC AND COMMUNITY -	15,000

A ROOM OF HER OWN FOUNDATION PO BOX 778 PLACITAS, NM 87043	NONE	PC	CIVIC AND COMMUNITY - GENERAL OPERATING SUPPORT	15,000
A SENSE OF HOME 4712 ADMIRALTY WAY 1203 MARINA DEL REY, CA 90292	NONE	PC	CIVIC AND COMMUNITY - TO SUPPORT YOUTH WHO AGE OUT OF THE FOSTER CARE SYSTEM	50,000

Total	151.763.862			
A SENSE OF HOME 4712 ADMIRALTY WAY 1203 MARINA DEL REY, CA 90292	NONE	PC	CIVIC AND COMMUNITY - TO SUPPORT YOUTH WHO AGE OUT OF THE FOSTER CARE SYSTEM	50,000
PLACITAS, NM 87043				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment If recipient is an individual, Foundation Purpose of grant or Recipient Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year BARACK OBAMA FOUNDATION NONE PC CIVIC AND COMMUNITY -200,000 5235 SOUTH HARPER COURT SUITE GENERAL SUPPORT PLEDGE TO 1140 HELP CREATE THE OBAMA CHICAGO, IL 60615 PRESIDENTIAL LIBRARY IN CHICAGO

			CHICAGO	
BET TZEDEK 3250 WILSHIRE BLVD 13TH FLOOR LOS ANGELES, CA 90010	NONE	PC	CIVIC AND COMMUNITY - GENERAL OPERATING SUPPORT	5,000
BIG BROTHERS BIG SISTERS OF GREATER LOS ANGELES 1055 WILSHIRE BOULEVARD SUITE 1950 LOS ANGELES, CA 90017	NONE	PC	CIVIC AND COMMUNITY - GENERAL SUPPORT PLEDGE FOR MENTORSHIP OF UNDERSERVED YOUTH	50,000

151,763,862

form 990PF Part XV Line 3 - Gran	its and Contributions Paid	d During the	orm 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to	Foundation status of	Purpose of grant or contribution	Amount			
Name and address (home or business)	any foundation manager or substantial contributor	recipient					
a Paid during the year							
BILL HILLARY & CHELSEA CLINTON FOUNDATION 1200 PRESIDENT CLINTON AVE LITTLE ROCK, AR 72207	NONE	PC	CIVIC AND COMMUNITY - GENERAL OPERATING SUPPORT TO CREATE ECONOMIC OPPORTUNITY, IMPROVE PUBLIC HEALTH AND INSPIRE CIVIC ENGAGEMENT AND SERVICE	200,000			
CHILDREN'S DEFENSE FUND 25 E STREET NW WASHINGTON, DC 20001	NONE	PC	CIVIC AND COMMUNITY - GENERAL OPERATING SUPPORT	2,000			
CHRYSALIS1853 LINCOLN BOULEVARD SANTA MONICA, CA 90404	NONE	PC	CIVIC AND COMMUNITY - TO SUPPORT HOMELESS AND LOW- INCOME PEOPLE THROUGHOUT	5,000			

CHILDREN'S DEFENSE FUND 25 E STREET NW WASHINGTON, DC 20001	NONE	PC	GENERAL OPERATING SUPPORT	2,000
CHRYSALIS1853 LINCOLN BOULEVARD SANTA MONICA, CA 90404	NONE	PC	CIVIC AND COMMUNITY - TO SUPPORT HOMELESS AND LOW- INCOME PEOPLE THROUGHOUT LOS ANGELES	5,000
Total				151,763,862

If recipient is an individual, Recipient Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year COALITION FOR RESPONSIBLE NONE PC. CIVIC AND COMMUNITY -5.000 COMMUNITY DEVELOPMENT GENERAL OPERATING SUPPORT 3101 SOUTH GRAND AVE LOS ANGELES, CA 90007

COMMUNITY PARTNERS 1000 NORTH ALAMEDA STREET LOS ANGELES, CA 90012	NONE	PC	CIVIC AND COMMUNITY - INSTITUTE FOR NONVIOLENCE IN LOS ANGELES	5,000
DOWNTOWN WOMEN'S CENTER 442 SOUTH SAN PEDRO STREET LOS ANGELES, CA 90013	NONE	PC	CIVIC AND COMMUNITY - TO SUPPORT HOMELESS AND LOW- INCOME PEOPLE THROUGHOUT LOS ANGELES	1,000

Total .

▶ 3a

Recipient If recipient is an individual, Purpose of grant or Foundation Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor

	or substantial continuator			
a Paid during the year				
HEART OF LOS ANGELES YOUTH INC 2701 WILSHIRE BOULEVARD SUITE 100	NONE	PC	CIVIC AND COMMUNITY - GENERAL OPERATING SUPPORT	1,000

2701 WILSHIRE BOULEVARD SUITE 100 LOS ANGELES, CA 90057			GENERAL OPERATING SUPPORT	2,000
HOMEBOY INDUSTRIES 130 W BRUNO ST LOS ANGELES, CA 90012	NONE	PC	CIVIC AND COMMUNITY - GENERAL OPERATING SUPPORT	50,000

130 W BRUNO ST LOS ANGELES, CA 90012	NONE	FC	GENERAL OPERATING SUPPORT	30,000
INDEPENDENT SECTOR 1602 L STREET NW SUITE 900 WASHINGTON DC 20036	NONE	PC	CIVIC AND COMMUNITY - TO SUPPORT RACIAL EQUITY PROGRAMS IN LOS ANGELES	10,000

LOS ANGELES, CA 90012				
INDEPENDENT SECTOR 1602 L STREET NW SUITE 900 WASHINGTON, DC 20036	NONE	PC	CIVIC AND COMMUNITY - TO SUPPORT RACIAL EQUITY PROGRAMS IN LOS ANGELES	10,000
Total			▶ 3a	151,763,862

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year INNERCITY STRUGGLE NONE PC CIVIC AND COMMUNITY - TO 29,952 530 SOUTH BOYLE AVENUE SUPPORT PROGRAMS THAT LOS ANGELES, CA 90033 IMPROVE THE QUALITY OF LIFE IN EAST LOS ANGELES

INTERNATIONAL PARTNERS CASSIE STERN MEMORIAL INC PO BOX 3774 SILVER SPRING, MD 20910	NONE	PC	CIVIC AND COMMUNITY - GENERAL OPERATING SUPPORT	50,000
JEWISH FEDERATION COUNCIL OF GREATER LOS ANGELES 6505 WILSHIRE BLVD SUITE 600 LOS ANGELES, CA 90048	NONE	PC	CIVIC AND COMMUNITY - GENERAL OPERATING SUPPORT	300,000

▶ 3a

151,763,862

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Purpose of grant or Foundation Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year LEGAL AID FOUNDATION OF LOS NONE PC CIVIC AND COMMUNITY - TO 40,000 ANGELES SUPPORT CAPITAL CAMPAIGN

1102 CRENSHAW BLVD LOS ANGELES, CA 90019			FOR A NEW OFFICE BUILDING	
LIBRARY FOUNDATION OF LOS ANGELES 630 WEST 5TH STREET LOS ANGELES, CA 90071	NONE	PC	CIVIC AND COMMUNITY - TO SUPPORT THE LIBRARY'S STUDENT ZONES	250,

LIBRARY FOUNDATION OF LOS ANGELES 630 WEST 5TH STREET LOS ANGELES, CA 90071	NONE	PC	CIVIC AND COMMUNITY - TO SUPPORT THE LIBRARY'S STUDENT ZONES	250,000
MLK COMMUNITY HEALTH FOUNDATION	NONE	PC	CIVIC AND COMMUNITY -	1,870

ANGELES 630 WEST 5TH STREET LOS ANGELES, CA 90071			SUPPORT THE LIBRARY'S STUDENT ZONES	
MLK COMMUNITY HEALTH FOUNDATION	NONE	PC	CIVIC AND COMMUNITY -	1,8

LOS ANGELES, CA 90071		STUDENT ZONES	
MLK COMMUNITY HEALTH FOUNDATION 1680 E 120TH ST	NONE	 CIVIC AND COMMUNITY - GENERAL OPERATING SUPPORT	1,87

				ł .
LK COMMUNITY HEALTH FOUNDATION	NONE	PC	CIVIC AND COMMUNITY -	1,870
680 E 120TH ST			GENERAL OPERATING SUPPORT	l
OS ANGELES, CA 90059				

151,763,862

MLK COMMUNITY HEALTH FOUNDATION 1680 E 120TH ST LOS ANGELES, CA 90059	NONE		GENERAL OPERATING SUPPORT	1,8

Recipient If recipient is an individual, Purpose of grant or Foundation Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor

a Paid during the year			
PLANNED PARENTHOOD 1920 MARENGO STREET LOS ANGELES, CA 90033	NONE	CIVIC AND COMMUNITY - GENERAL OPERATING SUPPORT	2,150

	r				<u> </u>
	SOUTHERN CALIFORNIA PUBLIC RADIO 474 SOUTH RAYMOND AVE PASADENA, CA 91105	NONE	PC	CIVIC AND COMMUNITY - GENERAL OPERATING SUPPORT	8,163
ĺ	TRACE MEDIA INC	NONE	PC PC	CIVIC AND COMMUNITY - TO	16 500

474 SOUTH RAYMOND AVE PASADENA, CA 91105			GENERAL OPERATING SUPPORT	
TRACE MEDIA INC 195 MONTAGUE STREET BROOKLYN. NY 11220	NONE	PC	CIVIC AND COMMUNITY - TO SUPPORT STUDENT VOICES IN GUN SAFETY DEBATE	16,500

151,763,862

PASADENA, CA 91105				
TRACE MEDIA INC 195 MONTAGUE STREET BROOKLYN, NY 11220	NONE	PC	CIVIC AND COMMUNITY - TO SUPPORT STUDENT VOICES IN GUN SAFETY DEBATE	16,50

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year VISION TO LEARN NONE PC CIVIC AND COMMUNITY - TO 250,000 11611 SAN VICENTE BLVD STE 500 SUPPORT PROGRAMS THAT LOS ANGELES, CA 90049 PROVIDE FREE EYE EXAMS AND FREE EYEGLASSES TO STUDENTS IN NEED 00 00

WILSHIRE BOULEVARD TEMPLE 3663 WILSHIRE BLVD LOS ANGELES, CA 90036	NONE	PC	CIVIC AND COMMUNITY - SUPPORT FOR THE TEMPLE'S SOCIAL SERVICE CENTER	3,600
WOMEN'S MARCH LOS ANGELES FOUNDATION 10322 LORENZO DRIVE LOS ANGELES, CA 90064	NONE	PF	CIVIC AND COMMUNITY - TO SUPPORT STUDENT VOICES IN GUN SAFETY DEBATE AT LOS ANGELES' MARCH FOR OUR LIVES	100,000

151,763,862

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Purpose of grant or Recipient If recipient is an individual, Foundation Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year 74 MEDIA INC THE NONE PC **EDUCATION - SPANISH** 50,000 222 BROADWAY 19TH FLOOR TRANSLATION SUPPORT FOR NEW YORK NY 10029 THE LA SCHOOL BEDORT

NEW TORK, NT 10036			THE LA SCHOOL REPORT	
ADVANCEMENT PROJECT 1545 WILSHIRE BLVD SUITE 800 LOS ANGELES, CA 90017	NONE	PC	EDUCATION - GENERAL OPERATING SUPPORT	4,910
ALLIANCE COLLEGE-READY PUBLIC SCHOOLS 601 SOUTH FIGUEROA STREET 4TH FLOOR LOS ANGELES, CA 90017	NONE	PC	EDUCATION - GENERAL OPERATING SUPPORT FOR A PUBLIC CHARTER SCHOOL NETWORK IN LOS ANGELES	175,000

151,763,862

Total . .

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year BUILDING EXCELLENT SCHOOLS NONE PC. **EDUCATION - GENERAL** 205.382 262 WASHINGTON STREET 7TH FLOOR OPERATING SUPPORT FOR A PUBLIC CHARTER SCHOOL BOSTON, MA 02108 NETWORK IN LOS ANGELES

CALIFORNIA COMMUNITY FOUNDATION 445 SOUTH FIGUEROA ST SUITE 3400 LOS ANGELES, CA 90071	NONE	PC	EDUCATION - SUPPORT FOR LOS ANGELES UNIFIED SCHOOL DISTRICT	1,000,000
CALIFORNIA INSTITUTE OF TECHNOLOGY OFFICE OF THE PRESIDENT PASADENA. CA 91125	NONE	PC	EDUCATION - TO ESTABLISH THE HONORARY ENDOWED DAVID BALTIMORE PROFESSORSHIP	1,000,000

Total .

3a

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient Foundation Purpose of grant or If recipient is an individual, Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year CALIFORNIA INSTITUTE OF NONE PC. **EDUCATION - GENERAL** 25,000 TECHNOLOGY OPERATING SUPPORT FOR THE OFFICE OF THE PRESIDENT WORLD-RENOWNED SCIENCE

PASADENA, CA 91125			AND ENGINEERING INSTITUTE	
CALIFORNIA LULAC FOUNDATION PO BOX 1362 CAMARILLO, CA 93011	NONE	PC	EDUCATION - TO IMPROVE STEM OPPORTUNITIES FOR CALIFORNIA'S YOUTH	15,000
CHARTER SCHOOL GROWTH FUND 10901 W 120TH AVENUE BLOOMFIELD, CO 80021	NONE	POF	EDUCATION - LOS ANGELES AND NATIONAL FUND SUPPORT	600,000

Total .

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor

a Paid during the year				
CHILDREN'S INSTITUTE 2121 WEST TEMPLE STREET	NONE	PC	EDUCATION - GENERAL OPERATING SUPPORT	2,250

LOS ANGELES, CA 90026			OFERATING SOFFORT	
COMMON SENSE MEDIA650 TOWNSEND SAN FRANCISCO, CA 94103	NONE	PC	EDUCATION - GENERAL OPERATING SUPPORT	5,000
DISCOVERY SCIENCE CENTER OF LOS	NONE	PC	EDUCATION - TO SUPPORT K-12	23,700

SAN FRANCISCO, CA 94103	NONE		OPERATING SUPPORT	3,000
DISCOVERY SCIENCE CENTER OF LOS ANGELES 11800 FOOTHILL BLVD LOS ANGELES, CA 91342	NONE	PC	EDUCATION - TO SUPPORT K-12 STEM EDUCATION IN LOS ANGELES	23,700

Total				151.763.862	
	DISCOVERY SCIENCE CENTER OF LOS ANGELES 11800 FOOTHILL BLVD LOS ANGELES, CA 91342	NONE	PC	EDUCATION - TO SUPPORT K-12 STEM EDUCATION IN LOS ANGELES	23,700
	SAN FRANCISCO, CA 94103			OPERATING SUPPORT	

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Purpose of grant or Foundation Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year DONORSCHOOSE INC NONE PC **EDUCATION - TO SUPPORT** 15,000 134 WEST 37TH STREET 11TH FLOOR HOMELESS AND LOW-INCOME NEW YORK NY 10018 PEOPLE THROUGHOUT LOS

102.0 TORRO, 107 10010			ANGELES	
DONORSCHOOSE INC 134 WEST 37TH STREET 11TH FLOOR NEW YORK, NY 10018	NONE	PC	EDUCATION - SUPPORT FOR K-12 PUBLIC SCHOOL CLASSROOMS	6,500
DSST PUBLIC SCHOOLS FOUNDATION 3401 QUEBEC STREET DENVER, CO 80207	NONE	PC	EDUCATION - THE BROAD PRIZE FOR PUBLIC CHARTER SCHOOLS AWARD TO SUPPORT COLLEGE READINESS FOR STUDENTS	250,000

Total .

▶ 3a

Purpose of grant or Recipient If recipient is an individual, Foundation Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year EDUCATION WRITERS ASSOCIATION NONE PC **EDUCATION - GENERAL** 15,000 3516 CONNECTICUT AVENUE NW OPERATING SUPPORT WASHINGTON, DC 20008

EDUCATORS FOR EXCELLENCE (E4E) 80 PINE STREET 28TH FLOOR NEW YORK, NY 10005	NONE	PC	EDUCATION - GENERAL OPERATING SUPPORT FOR TEACHER-LED ORGANIZING IN LOS ANGELES	500,000
EDVOICE INSTITUTE FOR RESEARCH AND EDUCATION	NONE	PC	EDUCATION - GENERAL OPERATING SUPPORT	35,000

			LOS ANGELES	
EDVOICE INSTITUTE FOR RESEARCH AND EDUCATION 1107 9TH ST SUITE 680 SACRAMENTO, CA 95814	NONE	PC	EDUCATION - GENERAL OPERATING SUPPORT	35,000

Total .

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year **ENCORPS STEM TEACHERS PROGRAM** NONE PC EDUCATION - TO SUPPORT K-12 100,000 2121 AVENUE OF THE STARS SUITE STEM EDUCATION IN LOS 2020 ANICELEC

LOS ANGELES, CA 90067			ANGELES	
EXCELLENT SCHOOLS NEW MEXICO 1135 BROADWAY BLVD NE ALBUQUERQUE, NM 87101	NONE	PC	EDUCATION - IMPLEMENTATION SUPPORT	729,533
EXCEPTIONAL CHILDREN'S FOUNDATION 5350 MACHADO ROAD CULVER CITY, CA 90230	NONE	PC	EDUCATION - GENERAL OPERATING SUPPORT	10,900

Total .

▶ 3a

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to contribution status of any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year FAMILIES IN SCHOOLS NONE PC **EDUCATION - GENERAL** 9,800

1545 WILSHIRE BLVD 700 LOS ANGELES, CA 90017			OPERATING SUPPORT FOR ORGANIZATION DEDICATED TO ENGAGING FAMILIES	5,000
FORDHAM LAW SCHOOL 140 W 62ND STREET NEW YORK, NY 10023	NONE	PC	EDUCATION - GENERAL OPERATING SUPPORT	25,000
FULFILLMENT FUND 6100 WILSHIRE BLVD SUITE 600 LOS ANGELES, CA 90048	NONE	PC	EDUCATION - TO SUPPORT MENTORING, COLLEGE COUNSELING AND EXPERIENTIAL LEARNING OPPORTUNITIES FOR STUDENTS FROM UNDERRESOURCED	74,200

6100 WILSHIRE BLVD SUITE 600 LOS ANGELES, CA 90048		MENTORING, COLLEGE COUNSELING AND EXPERIENTIAL LEARNING OPPORTUNITIES FOR STUDENTS FROM UNDERRESOURCED COMMUNITIES	
Total	 	▶ 3a	151.763.862

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment If recipient is an individual, Foundation Purpose of grant or Recipient Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year GREAT PUBLIC SCHOOLS NOW (GPSN) NONE PC. **EDUCATION - GENERAL** 7,500,000 1150 SOUTH OLIVE STREET SUITE OPERATING SUPPORT FOR 1325 ORGANIZATION DEDICATED TO LOS ANGELES, CA 90015 IMPROVING K-12 PUBLIC SCHOOL OPTIONS IN LOS

			ANGELES IN EOS	
GREEN DOT PUBLIC SCHOOLS 1149 SOUTH HILL STREET SUITE 600 LOS ANGELES, CA 90015	NONE	PC	EDUCATION - GENERAL OPERATING SUPPORT FOR A PUBLIC CHARTER SCHOOL NETWORK IN LOS ANGELES	256,000
HARVARD UNIVERSITY	NONE	PC	EDUCATION - GENERAL	50,000

LOS ANGELES, CA 90015			NETWORK IN LOS ANGELES	
HARVARD UNIVERSITY 111 SUTTER STREET SAN FRANCISCO, CA 94104	NONE	PC	EDUCATION - GENERAL OPERATING SUPPORT	50,000

151,763,862

Total .

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year

KIPP LA SCHOOLS 3601 EAST FIRST STREET LOS ANGELES, CA 90063	NONE	PC	EDUCATION - GENERAL OPERATING SUPPORT FOR A PUBLIC CHARTER SCHOOL NETWORK IN LOS ANGELES	20,000
LA PROMISE FUND 202 W 1ST STREET SUITE 160	NONE	PC	EDUCATION - FAMILY ENGAGEMENT INITIATIVE	100,000

202 W 1ST STREET SUITE 160 LOS ANGELES, CA 90012		ENGAGEMENT INITIATIVE	200,000
LA PROMISE FUND 202 W 1ST STREET SUITE 160 LOS ANGELES, CA 90012	NONE	 EDUCATION - GENERAL OPERATING SUPPORT	5,000

LOS ANGELES, CA 90012				
LA PROMISE FUND 202 W 1ST STREET SUITE 160 LOS ANGELES, CA 90012	NONE	PC	EDUCATION - GENERAL OPERATING SUPPORT	5,000

Total .

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year

LOS ANGELES COUNTY HIGH SCHOOL FOR THE ARTS FOUNDATION 1149 SOUTH HILL STREET SUITE H-100 LOS ANGELES, CA 90015	NONE	PC	EDUCATION - GENERAL OPERATING SUPPORT	5,400
LOS ANGELES LINITETED SCHOOL	NONE	l cov	EDUCATION - GENERAL	6,000

LOS ANGELES UNIFIED SCHOOL DISTRICT 333 S BEAUDRY AVE 24TH FL LOS ANGELES, CA 90017	NONE	GOV	EDUCATION - GENERAL OPERATING SUPPORT	6,000

DISTRICT 333 S BEAUDRY AVE 24TH FL LOS ANGELES, CA 90017			OPERATING SUPPORT	
MBX FOUNDATIONPO BOX 1585	NONE	PC	EDUCATION - GENERAL	10,00

LOS ANGELES, CA 90017				
MBX FOUNDATIONPO BOX 1585 MANHATTAN BEACH, CA 90267	NONE	l	EDUCATION - GENERAL OPERATING SUPPORT	10,000

151,763,862

MANHATTAN BEACH, CA 90267	No.112		OPERATING SUPPORT	20,0
MBX FOUNDATIONPO BOX 1585	NONE	PC	EDUCATION - GENERAL	10,0

Total .

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year MICHIGAN STATE UNIVERSITY NONE PC **EDUCATION - ENDOWMENT FOR** 2,075,000 450 ADMINISTRATION BLDG THE ELI BROAD COLLEGE OF EAST LANSING, MI 48824 BUSINESS

MICHIGAN STATE UNIVERSITY 450 ADMINISTRATION BLDG EAST LANSING, MI 48824 NONE PC EDUCATION - SUPPORT FOR THE CONSTRUCTION OF THE GRADUATE PROGRAMS PAVILION 2,000,000	MICHIGAN STATE UNIVERSITY 520 NORTH BUSINESS COMPLEX EAST LANSING, MI 48824	NONE	PC	EDUCATION - ENDOWMENT FOR ELI AND EDYTHE BROAD DEAN OF BUSINESS SCHOOL	250,000
	450 ADMINISTRATION BLDG	NONE	PC	CONSTRUCTION OF THE GRADUATE PROGRAMS	2,000,000

Total .

If recipient is an individual, Foundation Purpose of grant or Recipient Amount contribution show any relationship to status of any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year NATIONAL ALLIANCE FOR PUBLIC NONE PC EDUCATION - BROAD PRIZE FOR 154,639 CHARTER SCHOOLS PUBLIC CHARTER SCHOOLS 1101 15TH STREET NORTHWEST RESEARCH AND WASHINGTON, DC 20005 **ADMINISTRATION**

·				
PARTNERSHIP FOR LOS ANGELES SCHOOLS 1055 WILSHIRE BLVD 1850 LOS ANGELES, CA 90017	NONE	PC	EDUCATION - GENERAL OPERATING SUPPORT FOR ORGANIZATION THAT OPERATES LAUSD PUBLIC SCHOOLS IN UNDERRESOURCED COMMUNITIES	250,000
PEPPERDINE UNIVERSITY	NONE	PC	EDUCATION - GENERAL	2,500

			COMMUNITIES	
PEPPERDINE UNIVERSITY 24255 PACIFIC COAST HIGHWAY MALIBU, CA 90263	NONE	PC	EDUCATION - GENERAL OPERATING SUPPORT	2,500

151,763,862

Total . .

Recipient If recipient is an individual, Foundation Purpose of grant or Amount contribution show any relationship to status of any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year PUEBLO NUEVO EDUCATION AND NONE PC **EDUCATION - GENERAL** 15,000

DEVELOPMENT GROUP 3435 W TEMPLE STREET LOS ANGELES, CA 90026			OPERATING SUPPORT	
REASON FOUNDATION 5737 MESMER AVENUE LOS ANGELES, CA 90230	NONE	PC	EDUCATION - TO SUPPORT EDUCATION RESEARCH	30,000
SCHOLARSHIP AMERICA ONE SCHOLARSHIP WAY ST PETER, MN 56082	NONE	PC	EDUCATION - ADMINISTRATION OF THE BROAD PRIZE SCHOLARSHIPS AND	209,060

SCHOLARSHIP AMERICA ONE SCHOLARSHIP WAY ST PETER, MN 56082	NONE	PC	EDUCATION - ADMINISTRATION OF THE BROAD PRIZE SCHOLARSHIPS AND DISTRIBUTION OF FUNDS TO STUDENTS	209,060
Total			▶ 3a	151 763 862

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year SILICON SCHOOLS FUND INC NONE PC. **EDUCATION - GENERAL** 500,000 1 MARITIME PLAZA OPERATING SUPPORT FOR SAN FRANCISCO, CA 94111 PUBLIC CHARTER SCHOOL NETWORKS IN SAN FRANCISCO BAY AREA

			2711 7111271	
SOCIAL & ENVIRONMENTAL ENTREPRENEURS 23532 CALABASAS RD SUITE A CALABASAS, CA 91302	NONE	PC	EDUCATION - TO IMPROVE STEM OPPORTUNITIES FOR CALIFORNIA'S YOUTH	4,940
SOUTH PASADENA UNIFIED SCHOOL DISTRICT 1500 FAIR OAKS AVENUE SOUTH PASADENA, CA 91030	NONE	GOV	EDUCATION - GENERAL OPERATING SUPPORT	1,000

151,763,862

Total .

Recipient Foundation Purpose of grant or If recipient is an individual, Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year SWARTHMORE COLLEGE NONE PC **EDUCATION - GENERAL** 50,000 500 COLLEGE AVENUE OPERATING SUPPORT SWARTHMORE, PA 19081

<u>'</u>				
TEACH FOR AMERICA - LOS ANGELES 606 S OLIVE STREET 300 LOS ANGELES, CA 90014	NONE	PC	EDUCATION - GENERAL OPERATING SUPPORT	10,000
THE ART OF PROBLEM SOLVING INITIATIVE INC	NONE	PC	EDUCATION - GENERAL OPERATING SUPPORT	1,000

· ·				
THE ART OF PROBLEM SOLVING INITIATIVE INC 55 EXCHANGE PLACE SUITE 603 NEW YORK, NY 10005	NONE	PC	EDUCATION - GENERAL OPERATING SUPPORT	1,000
Total			▶ 3a	151,763,862

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year THE BROAD CENTER NONE PC EDUCATION - TO DEVELOP AND 15,500,000 2121 AVENUE OF THE STARS SUITE SUPPORT LEADERS AND 3000 MANAGERS OF PUBLIC SCHOOL DISTRICTS, CHARTER LOS ANGELES, CA 90067 MANAGEMENT ORGS AND STATE AND FEDERAL EDUCATION

			AGENCIES	
THIRD WAY FOUNDATION 600 PENNSYLVANIA AVENUE SE STE 400 WASHINGTON, DC 20003	NONE	PC	EDUCATION - TO SUPPORT A PROJECT ON REINVENTING PUBLIC EDUCATION	50,000
UCLA FOUNDATION 10920 WILSHIRE BLVD LOS ANGELES, CA 90024	NONE	PC	EDUCATION - TO SUPPORT THE UCLA CENTER FOR THE TRANSFORMATION OF SCHOOLS AND THE LOS ANGELES COUNTY EDUCATION OPPORTUNITY STUDY	33,000

151,763,862

Total

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor

a Paid during the year				
UNITED WAY 1150 SOUTH OLIVE STREET T500 LOS ANGELES, CA 90015	NONE	PC	EDUCATION - SUPPORT FOR LOS ANGELES UNIFIED SCHOOL DISTRICT	673,861
UNIVERSITY OF SOUTHERN CALIFORNIA LEWIS HALL 210	NONE	PC	EDUCATION - GENERAL OPERATING SUPPORT FOR THE CENTER ON PHILANTHROPY AND	10,000

UNIVERSITY OF SOUTHERN CALIFORNIA LEWIS HALL 210 LOS ANGELES, CA 90089	NONE	PC	EDUCATION - GENERAL OPERATING SUPPORT FOR THE CENTER ON PHILANTHROPY AND PUBLIC POLICY	10,000
VISTAMAR SCHOOL737 HAWAII STREET	NONE	PC	EDUCATION - GENERAL	5,000

LOS ANGELES, CA 90089			PUBLIC POLICY	
VISTAMAR SCHOOL737 HAWAII STREET EL SEGUNDO, CA 90245	NONE	PC	EDUCATION - GENERAL OPERATING SUPPORT	5,000

151,763,862

Total .

Recipient If recipient is an individual, show any relationship to any foundation manager or substantial contributor

If recipient is an individual, show any relationship to any foundation manager or substantial contributor

Purpose of grant or contribution

Purpose of grant or contribution

Amount

NONE

YOUTH POLICY INSTITUTE INC

6464 SUNSET BLVD

Total .

LOS ANGELES, CA 90028				
ALZHEIMER'S GREATER LOS ANGELES 4221 WILSHIRE BLVD SUITE 400 LOS ANGELES, CA 90034	NONE	PC	SCI & MED RESEARCH - GENERAL OPERATING SUPPORT	2,500

PC

EDUCATION - GENERAL

OPERATING SUPPORT

4,700

LOS ANGELES, CA 90034			
CLEVELAND CLINIC FOUNDATION 2049 EAST 100TH STREET CLEVELAND, OH 44195	NONE	SCI & MED RESEARCH - DIGESTIVE DISEASE INSTITUTE'S RENOVATION PROJECT	791,250

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Foundation Purpose of grant or Recipient If recipient is an individual, Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year DOHENY EYE INSTITUTE NONE PC SCI & MED RESEARCH -10,000 1450 SAN PABLO STREET SUITE 3050 GENERAL OPERATING SUPPORT LOS ANGELES, CA 90033 LEUZEMIA 9. LYMDHOMA COCIETY INC NONE l nc SCT & MED DESEADOH -10 000

3 INTERNATIONAL DRIVE SUITE 200 RYE BROOK, NY 10573	NONE	FC	GENERAL OPERATING SUPPORT	10,000
SAINT JOHN'S HOSPITAL & HEALTH CENTER FOUNDATION 2121 SANTA MONICA BOULEVARD SANTA MONICA, CA 90404	NONE	PC	SCI & MED RESEARCH - TO FUND ROBOTIC JOINT REPLACEMENT TECHNOLOGY	500,000

Total . .

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year SAINT JOHN'S HOSPITAL FOUNDATION NONE PC SCI & MED RESEARCH -15,000 1328 22ND STREET GENERAL OPERATING SUPPORT SANTA MONICA, CA 90404

THE BROAD INSTITUTE 7 CAMBRIDGE CTR CAMBRIDGE, MA 02142	NONE	PC	SCI & MED RESEARCH - TO SUPPORT GENOMIC MEDICAL RESEARCH AND BIOMEDICINE	70,000,000
REGENTS OF THE UNIVERSITY OF CALIFORNIA LOS ANGELES 675 CHARLES E YOUNG DR SOUTH LOS ANGELES, CA 90095	NONE	PC	SCI & MED RESEARCH - INFLAMMATORY BOWEL DISEASE RESEARCH CENTER AT UCLA	400,000
Total			▶ 3a	151,763,862

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year UCLA FOUNDATION NONE PC SCI & MED RESEARCH -2,500,000 10920 WILSHIRE BLVD REGENERATIVE MEDICINE AND LOS ANGELES, CA 90024 STEM CELL RESEARCH AT UCLA

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LICE A FOUNDATION

Total .

10920 WILSHIRE BLVD LOS ANGELES, CA 90024	NONE	PC	GENERAL OPERATING SUPPORT	2,500
UCLA FOUNDATION 10920 WILSHIRE BLVD LOS ANGELES, CA 90024	NONE	PC	SCI & MED RESEARCH - INNOVATIVE PILOT STEM CELL RESEARCH GRANTS THE ELI AND EDYTHE BROAD CENTER OF REGENERATIVE MEDICINE AND STEM CELL RESEARCH AT UCLA	250,000

DC

CCT 9. MED DECEADOU

2 500

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year UNIVERSITY OF CALIFORNIA SAN NONE PC SCI & MED RESEARCH -125,000 FRANCISCO FOUNDATION INNOVATIVE PILOT STEM CELL 220 MONTGOMERY STREET FLOOR 5 RESEARCH GRANTS THE ELI SAN FRANCISCO, CA 94104 AND EDYTHE BROAD CENTER OF REGENERATION MEDICINE AND STEM CELL RESEARCH AT UCSF

UNIVERSITY OF CALIFORNIA SAN FRANCISCO FOUNDATION 220 MONTGOMERY STREET FLOOR 5 SAN FRANCISCO, CA 94104	NONE	PC	SCI & MED RESEARCH - REGENERATIVE MEDICINE AND STEM CELL RESEARCH AT UCSF	2,500,000
UNIVERSITY OF SOUTHERN CALIFORNIA BCC 307 MAIL CODE 9080 LOS ANGELES, CA 90089	NONE	PC	SCI & MED RESEARCH - REGENERATIVE MEDICINE AND STEM CELL RESEARCH AT USC	2,900,000

151,763,862

Total .

Recipient If recipient is an individual, show any relationship to status of contribution status of contribution status of contribution

recipient

151,763,862

any foundation manager

or substantial contributor

Name and address (home or business)

Total .

	or substantial contributor			
a Paid during the year				
UNIVERSITY OF SOUTHERN CALIFORNIA 1425 SAN PABLO STREET LOS ANGELES, CA 90033	NONE	PC	SCI & MED RESEARCH - INNOVATIVE PILOT STEM CELL RESEARCH GRANTS THE ELI AND EDYTHE BROAD CENTER OF REGENERATIVE MEDICINE AND STEM CELL RESEARCH AT UCLA	125,000

efile GRAPHIC print - DO NOT F	ROCESS	As Filed Dat	a -	Γ	DLN: 93491319026259			
TY 2018 Accounting Fees Schedule								
Name: THE ELI AND EDYTHE BROAD FOUNDATION EIN: 95-4686318								
LIN. 9J-TOOOJIO								
Category	Am	ount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes			

64,161

154,288

230,610

AUDIT AND TAX FEES

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

TY 2018 Expenditure Responsibility Statement

Name: THE ELI AND EDYTHE BROAD FOUNDATION

EIN: 95-4686318

Grantee's Name	Grantee's Address	Grant Date	Grant Amount	Grant Purpose	Amount Expended By Grantee	Any Diversion By Grantee?	Dates of Reports By Grantee	Date of Verification	Results of Verification	
HOPE STREET RESTAURANTS ILC	222 S HOPE STREET LOS ANGELES, CA 90012	2014-04-09	1,436,727	AN EQUITY PRI TO SUPPORT THE DEVELOPMENT OF GRAND AVE IN DOWNTOWN LA 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 ITS STAFF & VISITORS, AND BY ENHANCING THE BROAD'S PUBLIC PROGRAMS (FOR EXAMPLE, BY CONDUCTING FOOD EDUCATION TALKS FOR CHILDREN AS PART OF THE BROAD'S "FAMILY DAY AND BY PROVIDING REFRESHMENTS FOR THE BROAD'S "SUMMER HAPPENINGS"), 2) ATTRACTING A NEW, ECONOMICALLY AND CULTURALLY DIVERSE POPULATION TO GRAND AVENUE BY CREATING A RELEVANT, AND WELCOMING AMENITY, 3) THEREBY HELPING TO BUILD A BROADER-BASED AUDIENCE FOR THE BROAD AND THE OTHER CULTURAL INSTITUTIONS ON GRAND AVENUE, 4) PROVIDING JOB TRAINING TO LOWINCOME AND AT-RISK INDIVIDUALS, AND 5)PROVIDING CHARITABLE PROGRAMS TO LOCAL SCHOOLS THE INVESTMENT WAS CONTRIBUTED TO THE BROAD IN JANUARY 2018	1,436,727	TO OUR KNOWLEDGE, NO FUNDS HAVE BEEN DIVERTED	11/8/2016, 10/1/2017, 9/24/2018			
CHARTER SCHOOL GROWTH FUND	10901 W 120TH AVE SUITE 450 BROOMFIELD, CO 80021	2017-10-26	600,000	LOS ANGELES AND NATIONAL FUND SUPPORT	600,000	TO OUR KNOWLEDGE, NO FUNDS HAVE BEEN DIVERTED	4/30/2018, 4/17/2019			
THE BROAD ART FOUNDATION	2121 AVENUE OF THE STARS SUITE 300 LOS ANGELES, CA 90067	2018-05-23	22,300,000	TO SUPPORT ART LENDING ACTIVITIES	22,300,000	TO OUR KNOWLEDGE, NO FUNDS HAVE BEEN DIVERTED	10/10/2019			
WOMEN'S MARCH LOS ANGELES FOUNDATION	10322 LORENZO DRIVE LOS ANGELES, CA 90064	2018-03-22	100,000	MARCH FOR OUR LIVES-LOS ANGELES 501(C)(3) ACTIVITIES	100,000	TO OUR KNOWLEDGE, NO FUNDS HAVE BEEN DIVERTED	10/7/2019			
THE BROAD	2121 AVENUE OF THE STARS SUITE 300 LOS ANGELES, CA 90067	2018-03-13	8,436,642	GENERAL SUPPORT FOR THE BROAD, A NONPROFIT CONTEMPORARY ART MUSEUM THAT OFFERS FREE PUBLIC ADMISSION	8,436,642	TO OUR KNOWLEDGE, NO FUNDS HAVE BEEN DIVERTED	10/10/2019			
CHARTER SCHOOL GROWTH FUND	10901 W 120TH AVE SUITE 450 BROOMFIELD, CO 80021	2018-06-05	600,000	LOS ANGELES AND NATIONAL FUND SUPPORT	383,023	TO OUR KNOWLEDGE, NO FUNDS HAVE BEEN DIVERTED	4/17/2019			
THE BROAD	2121 AVENUE OF THE STARS SUITE 300 LOS ANGELES, CA 90067	2017-05-18	7,600,000	GENERAL SUPPORT FOR THE BROAD, A NONPROFIT CONTEMPORARY ART MUSEUM THAT OFFERS FREE PUBLIC ADMISSION IN DOWNTOWN LOS ANGELES	7,600,000	TO OUR KNOWLEDGE, NO FUNDS HAVE BEEN DIVERTED	10/23/2018			
THE BROAD	2121 AVENUE OF THE STARS SUITE 300 LOS ANGELES, CA 90067	2016-05-18	7,600,000	GENERAL SUPPORT FOR THE BROAD, A NONPROFIT CONTEMPORARY ART MUSEUM THAT OFFERS FREE PUBLIC ADMISSION	7,600,000	TO OUR KNOWLEDGE, NO FUNDS HAVE BEEN DIVERTED	SEPTEMBER 2017, 10/23/2018			
RESULTS IN EDUCATION FOUNDATION	909 THIRD AVENUE NEW YORK, NY 10022	2016-02-26	980,000	FUNDING FOR A COMMUNICATION ORGANIZATION DEDICATED TO BUILDING SUPPORT FOR STUDENT-FOCUSED IMPROVEMENT IN K-12 PUBLIC EDUCATION	980,000	TO OUR KNOWLEDGE, NO FUNDS HAVE BEEN DIVERTED	SEPTEMBER 2017, 10/8/2018			
RESULTS IN EDUCATION FOUNDATION	909 THIRD AVENUE NEW YORK, NY 10022	2017-01-27	350,000	FUNDING FOR A COMMUNICATION ORGANIZATION DEDICATED TO BUILDING SUPPORT FOR STUDENT-FOCUSED IMPROVEMENT IN K-12 PUBLIC EDUCATION	350,000	TO OUR KNOWLEDGE, NO FUNDS HAVE BEEN DIVERTED	10/8/2018			

Grantee's Name	Grantee's Address	Grant Date	Grant Amount	Grant Purpose	Amount Expended By Grantee	Any Diversion By Grantee?	Dates of Reports By Grantee	Date of Verification	Results of Verification
	2121 AVENUE OF THE STARS SUITE 300 LOS ANGELES, CA 90067	2018-01-01	, .	ASSIGNMENT OF PROGRAM-RELATED INVESTMENT TO SUPPORT VISITORSHIP AND AUDIENCE ENGAGEMENT SEE HOPE STREET RESTAURANTS, LLC EXPENDITURE RESPONSIBILITY REPORT FOR CHARITABLE PURPOSE OF INVESTMENT	, ,	TO OUR KNOWLEDGE, NO FUNDS HAVE BEEN DIVERTED	10/10/2019		

EIN: 95-4686318

Name: THE ELI AND EDYTHE BROAD FOUNDATION

DLN: 93491319026259

General E	Seneral Explanation Attachment								
Identifier	Return Reference	Explanation							
1		PART VIII, OFFICERS, DIRECTORS, TRUSTEES, AND FOUNDATION MANA GERS	MS RILEY'S COMPENSATION IS PART OF THE FEES CHARGED BY FAMILY OFFICE FINANCIAL SERVICES, LLC (FOFS) THE FEES CHARGED BY FOFS ARE BASED ON AN ALLOCATION OF TIME THAT MS RILEY AND OTHER EMPLOYEES DEVOTE TO THE ELI AND EDYTHE BROAD FOUNDATION						

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TY 2018 Investments - Other Schedule

Name: THE ELI AND EDYTHE BROAD FOUNDATION

ETN: 05-4686318

EIN: 95-4686318								
investments Other Schedule 2								
Listed at Cost or FMV	Book Value	End of Year Fair Market Value						
FMV	133,862,220	133,862,220						
FMV	125,304,102	125,304,102						
FMV	265,158,049	265,158,049						
FMV	59,541,317	59,541,317						
FMV	40,723,539	40,723,539						
FMV	141,332,387	141,332,387						
FMV	15,343,827	15,343,827						
FMV	40,993,826	40,993,826						
FMV	345,260,389	345,260,389						
FMV	38,833	38,833						
FMV	108,464,623	108,464,623						
FMV	4,727,605	4,727,605						
FMV	182,720,268	182,720,268						
FMV	39,908,498	39,908,498						
FMV	33,699,370	33,699,370						
FMV	4,230,822	4,230,822						
	Listed at Cost or FMV FMV FMV FMV FMV FMV FMV FMV	Listed at Cost or FMV Book Value FMV 133,862,220 FMV 125,304,102 FMV 265,158,049 FMV 59,541,317 FMV 40,723,539 FMV 141,332,387 FMV 15,343,827 FMV 345,260,389 FMV 38,833 FMV 108,464,623 FMV 4,727,605 FMV 182,720,268 FMV 39,908,498 FMV 33,699,370						

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TY 2018 Land, Etc.		

Name: THE ELI AND EDYTHE BROAD FOUNDATION

Schedule

EIN: 93-4000310							
Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value			
LEASEHOLD IMPROVEMENTS	1,560,097	1,439,038	121,059	121,059			
FURNITURE & FIXTURES	370,037	264,312	105,725	105,725			
COMPUTERS & EQUIPMENT	205,056	189,449	15,607	15,607			
SOFTWARE	240,846	240,846	0				

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TY 2018 Legal Fees Schedule								
Name: THE ELI AND EDYTHE BROAD FOUNDATION								
EIN: 95-4686318								
Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes				
LEGAL FEES	127.084	75		148,764				

TY 2018 Other Assets Schedule

Name: THE ELI AND EDYTHE BROAD FOUNDATION

EIN: 95-4686318

Other Assets Schedule					
Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value		
PROGRAM RELATED INVESTMENTS	9,133,615	3,500,000	3,500,000		
OTHER CURRENT ASSETS	123,637	55,232	55,232		
INVESTMENT REDEMPTION RECEIVABLE	83,538,500	19,759,182	19,759,182		
INTEREST RECEIVABLE	27,665	435,109	435,109		
OTHER RECEIVABLE	6,780,000	0	0		

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TY 2018 Other Decreases Scho	edule		
Name:	THE ELI AND E	EDYTHE BROAD FOUNDATION	
EIN:	95-4686318		
De	escription		Amount
UNREALIZED LOSSES ON INVESTMENTS			3,751,759

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TY 2018 Other Expenses Schedule						
Name:	THE ELI AND E	DYTHE BROAD FO	UNDATION			
EIN:	95-4686318					
Other Expenses Schedule			,			

GRANT RELATED BANK FEES

LOCAL TRANSPORTATION

MEETINGS & CONFERENCES

CHILD WELFARE EXPENSES

OFFICE AND ADMINISTRATIVE EXPENSE

MEDIA & COMMUNICATION MATERIALS

PASS THROUGH OTHER INVESTMENT EXPENSES

BUSINESS GIFTS

MISCELLANEOUS

INSURANCE

Other Expenses Schedule			
Description	Revenue an		

Expenses per

Books

Revenue and

78,065

3,106

2,075

5,708

31,509

-8,244

4,883

3,077

0

140,391

Net Investment Income

0

0

0

0

0

0

0

O

0

10,959,494

Adjusted Net Income

Disbursements for Charitable Purposes

78,065

10,106

140,391

2,075

5,708

31,109

1.759 4,883

3,077

0

TY 2018 Other Income Schedule

Name: THE ELI AND EDYTHE BROAD FOUNDATION

EIN: 95-4686318

Other Income Schedule			
Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
OTHER INVESTMENT INCOME - PARTNERSHIP PASS THROUGH	0	15,823,170	0
OTHER INVESTMENT INCOME	1,359,864	0	1,359,864
BOND REDEMPTION	5,790	5,790	5,790
SUBPART F INCOME	0	-679,402	0

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TY 2018 Other Liabilities Schedule					
Name:	THE ELI AND E	EDYTHE BRO	AD FOUNDATION		
EIN:	95-4686318				
Description	n		Beginning of Year - Book Value	End of Year - Book Value	
DEFERRED TAX LIABILITY			5,751,353	5,714,101	

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TY 2018 Other Professional Fees Schedule					
Name: THE ELI AND EDYTHE BROAD FOUNDATION					
ľ			FOUNDATION		
	EIN: 95-4686318				
Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes	
INVESTMENT MANAGEMENT FEES	4,120,572	1,436,293		1,389,090	
ADMINISTRATION	8,489	0		8,489	

0

580,285 11,084

4,156

100,000

87,511

586,821

11,084

4,156

100,000

43,761

PROGRAM SUPPORT

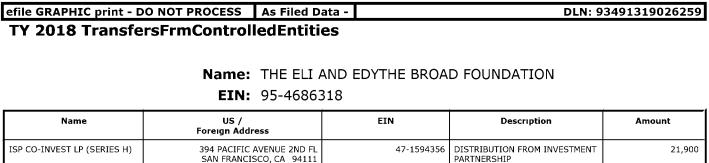
PUBLIC RELATIONS

OTHER PROFESSIONAL FEES

TECHNOLOGY

RECRUITING

efile GRAPHIC print - DO NOT PROCESS	As Filed Data	<u>-</u>	DL	N: 93491319026259
TY 2018 Taxes Schedule				
Name:	THE ELI AND	D EDYTHE BROAD I	FOUNDATION	
EIN:	95-4686318			
Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
EXCISE AND DEFERRED TAX	1,512,748	0		0
UNRELATED BUSINESS INCOME TAX	50,000	0		0
FILING TAX	310	0		310
FOREIGN TAXES	0	1,418,650		0



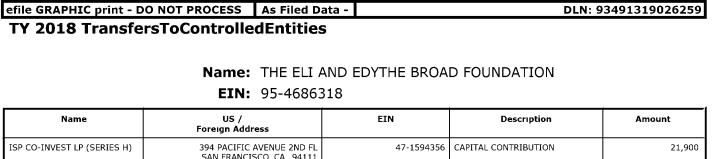
PARTNERSHIP

1,695,838

790 NW 107TH AVENUE STE 400 27-4027025 DISTRIBUTION FROM INVESTMENT

RREF FOUNDATION INVESTORS MIAMI, FL 33172

Total



SAN FRANCISCO, CA 94111

21.900 Total