

Part II Balance Sheets		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			
Assets	1	Cash—non-interest-bearing	2,316,235	922,003	922,003		
	2	Savings and temporary cash investments	29,715,441	23,561,509	23,561,509		
	3	Accounts receivable ▶ <u>214</u>					
		Less allowance for doubtful accounts ▶ _____	321	214	214		
	4	Pledges receivable ▶ _____					
		Less allowance for doubtful accounts ▶ _____					
	5	Grants receivable					
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)					
	7	Other notes and loans receivable (attach schedule) ▶ _____					
		Less allowance for doubtful accounts ▶ _____					
	8	Inventories for sale or use					
	9	Prepaid expenses and deferred charges					
	10a	Investments—U S and state government obligations (attach schedule)					
	b	Investments—corporate stock (attach schedule)					
	c	Investments—corporate bonds (attach schedule)					
	11	Investments—land, buildings, and equipment basis ▶ _____					
	Less accumulated depreciation (attach schedule) ▶ _____						
12	Investments—mortgage loans						
13	Investments—other (attach schedule)	1,592,794,921	1,719,368,764	1,719,368,764			
14	Land, buildings, and equipment basis ▶ <u>2,376,036</u>						
	Less accumulated depreciation (attach schedule) ▶ <u>1,718,117</u>	1,074,319	657,919	657,919			
15	Other assets (describe ▶ _____)	130,317,756	99,603,417	99,603,417			
16	Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	1,756,218,993	1,844,113,826	1,844,113,826			
Liabilities	17	Accounts payable and accrued expenses	2,020,182	1,062,227			
	18	Grants payable.	401,244,641	546,364,648			
	19	Deferred revenue					
	20	Loans from officers, directors, trustees, and other disqualified persons					
	21	Mortgages and other notes payable (attach schedule).					
	22	Other liabilities (describe ▶ _____)	3,678,731	5,751,353			
	23	Total liabilities (add lines 17 through 22)	406,943,554	553,178,228			
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ <input checked="" type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.						
	24	Unrestricted	1,349,275,439	1,290,935,598			
	25	Temporarily restricted					
	26	Permanently restricted					
	Foundations that do not follow SFAS 117, check here ▶ <input type="checkbox"/> and complete lines 27 through 31.						
	27	Capital stock, trust principal, or current funds					
	28	Paid-in or capital surplus, or land, bldg , and equipment fund					
	29	Retained earnings, accumulated income, endowment, or other funds					
	30	Total net assets or fund balances (see instructions)	1,349,275,439	1,290,935,598			
31	Total liabilities and net assets/fund balances (see instructions) .	1,756,218,993	1,844,113,826				

Part III Analysis of Changes in Net Assets or Fund Balances

1	Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	1,349,275,439
2	Enter amount from Part I, line 27a	2	-217,939,806
3	Other increases not included in line 2 (itemize) ▶ _____	3	159,599,965
4	Add lines 1, 2, and 3	4	1,290,935,598
5	Decreases not included in line 2 (itemize) ▶ _____	5	0
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 .	6	1,290,935,598

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e g , real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
1a See Additional Data Table			
b			
c			
d			
e			

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a See Additional Data Table			
b			
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
a See Additional Data Table			
b			
c			
d			
e			

2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }	2	94,711,623
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8 { }	3	

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income)

If section 4940(d)(2) applies, leave this part blank

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☒ No

If "Yes," the foundation does not qualify under section 4940(e) Do not complete this part

1 Enter the appropriate amount in each column for each year, see 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))
2016	150,781,007	1,716,811,223	0 087826
2015	106,062,438	1,886,558,367	0 056220
2014	185,794,701	1,881,859,347	0 098729
2013	120,086,211	1,788,206,332	0 067155
2012	158,681,628	1,640,037,797	0 096755
2 Total of line 1, column (d)			2 0 406685
3 Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years			3 0 081337
4 Enter the net value of noncharitable-use assets for 2017 from Part X, line 5			4 1,753,948,740
5 Multiply line 4 by line 3			5 142,660,929
6 Enter 1% of net investment income (1% of Part I, line 27b)			6 1,024,247
7 Add lines 5 and 6			7 143,685,176
8 Enter qualifying distributions from Part XII, line 4			8 147,344,154

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

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

1a	Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1 Date of ruling or determination letter _____ (attach copy of letter if necessary—see instructions)		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b	1	1,024,247
c	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col (b)		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2	0
3	Add lines 1 and 2.	3	1,024,247
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	0
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	1,024,247
6	Credits/Payments		
a	2017 estimated tax payments and 2016 overpayment credited to 2017	6a	1,312,238
b	Exempt foreign organizations—tax withheld at source	6b	
c	Tax paid with application for extension of time to file (Form 8868)	6c	
d	Backup withholding erroneously withheld	6d	0
7	Total credits and payments. Add lines 6a through 6d.	7	1,612,238
8	Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached	8	0
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	587,991
11	Enter the amount of line 10 to be Credited to 2018 estimated tax <input type="checkbox"/> 587,991 Refunded <input type="checkbox"/>	11	0

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a	No
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for definition)? <i>If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities</i>	1b	No
c Did the foundation file Form 1120-POL for this year?	1c	No
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation <input type="checkbox"/> \$ 0 (2) On foundation managers <input type="checkbox"/> \$ 0		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers <input type="checkbox"/> \$ 0		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? <i>If "Yes," attach a detailed description of the activities</i>	2	No
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? <i>If "Yes," attach a conformed copy of the changes</i>	3	No
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a	Yes
b If "Yes," has it filed a tax return on Form 990-T for this year?	4b	Yes
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If "Yes," attach the statement required by General Instruction T</i>	5	No
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	Yes
7 Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col (c), and Part XV</i>	7	Yes
8a Enter the states to which the foundation reports or with which it is registered (see instructions) <input type="checkbox"/> CA		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? <i>If "No," attach explanation</i> .	8b	Yes
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2017 or the taxable year beginning in 2017 (see instructions for Part XIV)? <i>If "Yes," complete Part XIV</i>	9	No
10 Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses</i>	10	No

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) 991 .	11	Yes	
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)	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address WWW.BROADFOUNDATION.ORG	13	Yes	
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 <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the year 15		
16	At any time during calendar year 2017, 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 instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). If "Yes," enter the name of the foreign country ▶	16	Yes No

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)		Yes	No
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
	(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)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days). <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? <input type="checkbox"/> 1b			No
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 2017? <input type="checkbox"/> 1c			No
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 2017, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2017? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," list the years ▶ 20____, 20____, 20____, 20____			
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? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see instructions). <input type="checkbox"/> 2b			
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ▶ 20____, 20____, 20____, 20____			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
b	If "Yes," did it have excess business holdings in 2017 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? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2017). <input type="checkbox"/> 3b			No
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? 4a			No
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 2017? 4b			No

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

5a During the year did the foundation pay or incur any amount to (1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? <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 checked="" type="checkbox"/> Yes <input 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 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)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Organizations relying on a current notice regarding disaster assistance check here. <input type="checkbox"/>	5b		No
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <i>If "Yes," attach the statement required by Regulations section 53.4945–5(d)</i>			
6a 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 Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <i>If "Yes" to 6b, file Form 8870</i>	6b		No
7a 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 If yes, did the foundation receive any proceeds or have any net income attributable to the transaction? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	7b		

Part VIII

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

1 List all officers, directors, trustees, foundation managers and their compensation (see instructions).				
(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 2121 AVENUE OF THE STARS SUITE 3000 LOS ANGELES, CA 90067	TRUSTEE, CHAIRMAN 30 00	60,000	6,574	0
EDYTHE L BROAD 2121 AVENUE OF THE STARS SUITE 3000 LOS ANGELES, CA 90067	TRUSTEE 1 00	0	0	0
GERUN RILEY SEE STATEMENT 15 2121 AVENUE OF THE STARS SUITE 3000 LOS ANGELES, CA 90067	PRESIDENT 24 00	0	0	0

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	Title, and average hours per week (b) devoted to position	(c) Compensation	Contributions to employee benefit plans and deferred compensation (d)	Expense account, (e) other allowances
GREGORY MCGINITY 2121 AVENUE OF THE STARS STE 3000 LOS ANGELES, CA 90067	EXECUTIVE DIRECTOR, 30 00	223,125	36,473	0
HEIDI KATO 2121 AVENUE OF THE STARS STE 3000 LOS ANGELES, CA 90067	CHIEF ADMINISTRATIVE 36 00	112,244	20,527	0
SUE CHI 2121 AVENUE OF THE STARS STE 3000 LOS ANGELES, CA 90067	DIRECTOR 24 00	86,631	8,327	0

Total number of other employees paid over \$50,000. ▶

0

3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE".		
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
FAMILY OFFICE INVESTMENT SERVICES LLC 2121 AVENUE OF THE STARS SUITE 3000 LOS ANGELES, CA 90067	INVESTMENT SERVICES	2,109,691
FAMILY OFFICE FINANCIAL SERVICES LLC 2121 AVENUE OF THE STARS SUITE 3000 LOS ANGELES, CA 90067	ACCTG, ADMIN, TECH, HR, PR, TAX MGMT	1,124,921
VERONICA CONFORME 2121 AVENUE OF THE STARS SUITE 3000 LOS ANGELES, CA 90067	EDUCATION SERVICES	325,000
PRICEWATERHOUSECOOPERS LLP PO BOX 514038 LOS ANGELES, CA 900514038	AUDIT SERVICES	104,090
RUBENSTEIN COMMUNICATIONS 825 EIGHTH AVENUE NEW YORK, NY 100197416	CONSULTING SERVICES	100,000

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

4

Part IX-A Summary of Direct Charitable Activities	
List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1	
2	
3	
4	

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
1 HOPE STREET RESTAURANTS AN EQUITY PRI TO SUPPORT THE CONTINUING 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 OF THE RESTAURANT 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 LOW-INCOME AND AT-RISK INDIVIDUALS, AND 5)PROVIDING CHARITABLE PROGRAMS TO LOCAL SCHOOLS	2,500,000
2 THE MADISON PROJECT A LOAN PRI TO PROVIDE OPERATING SUPPORT FOR THE BROAD STAGE	500,000
All other program-related investments See instructions	
3	
Total. Add lines 1 through 3 ▶	3,000,000

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
a	Average monthly fair market value of securities.	1a	107,719,434
b	Average of monthly cash balances.	1b	80,361,308
c	Fair market value of all other assets (see instructions).	1c	1,592,577,877
d	Total (add lines 1a, b, and c).	1d	1,780,658,619
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	0
2	Acquisition indebtedness applicable to line 1 assets.	2	0
3	Subtract line 2 from line 1d.	3	1,780,658,619
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	26,709,879
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	1,753,948,740
6	Minimum investment return. Enter 5% of line 5.	6	87,697,437

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

1	Minimum investment return from Part X, line 6.	1	87,697,437
2a	Tax on investment income for 2017 from Part VI, line 5.	2a	1,024,247
b	Income tax for 2017 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	1,024,247
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	86,673,190
4	Recoveries of amounts treated as qualifying distributions.	4	1,743,781
5	Add lines 3 and 4.	5	88,416,971
6	Deduction from distributable amount (see instructions).	6	0
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1.	7	88,416,971

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
a	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26.	1a	144,344,154
b	Program-related investments—total from Part IX-B.	1b	3,000,000
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes.	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required).	3a	
b	Cash distribution test (attach the required schedule).	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4.	4	147,344,154
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b (see instructions).	5	1,024,247
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	146,319,907

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 2016	(c) 2016	(d) 2017
1 Distributable amount for 2017 from Part XI, line 7				88,416,971
2 Undistributed income, if any, as of the end of 2017				
a Enter amount for 2016 only.			0	
b Total for prior years 20____, 20____, 20____		0		
3 Excess distributions carryover, if any, to 2017				
a From 2012.	79,091,445			
b From 2013.	32,081,106			
c From 2014.	94,087,151			
d From 2015.				
e From 2016.	66,664,130			
f Total of lines 3a through e.	271,923,832			
4 Qualifying distributions for 2017 from Part XII, line 4 ▶ \$ 147,344,154				
a Applied to 2016, but not more than line 2a			0	
b Applied to undistributed income of prior years (Election required—see instructions).		0		
c Treated as distributions out of corpus (Election required—see instructions).	0			
d Applied to 2017 distributable amount.				88,416,971
e Remaining amount distributed out of corpus	58,927,183			
5 Excess distributions carryover applied to 2017 (If an amount appears in column (d), the same amount must be shown in column (a))	0			0
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	330,851,015			
b Prior years' undistributed income Subtract line 4b from line 2b		0		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.		0		
d Subtract line 6c from line 6b Taxable amount—see instructions		0		
e Undistributed income for 2016 Subtract line 4a from line 2a Taxable amount—see instructions			0	
f Undistributed income for 2017 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2018				0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions).	0			
8 Excess distributions carryover from 2012 not applied on line 5 or line 7 (see instructions).	79,091,445			
9 Excess distributions carryover to 2018. Subtract lines 7 and 8 from line 6a	251,759,570			
10 Analysis of line 9				
a Excess from 2013.	32,081,106			
b Excess from 2014.	94,087,151			
c Excess from 2015.				
d Excess from 2016.	66,664,130			
e Excess from 2017.	58,927,183			

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 2017, enter the date of the ruling. ▶

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

2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed

	Tax year	Prior 3 years			(e) Total
	(a) 2017	(b) 2016	(c) 2015	(d) 2014	
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					

3 Complete 3a, b, or c for the alternative test relied upon

a "Assets" alternative test—enter

(1) Value of all assets

(2) Value of assets qualifying under section 4942(j)(3)(B)(i)

b "Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed.

c "Support" alternative test—enter

(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)

(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii).

(3) Largest amount of support from an exempt organization

(4) Gross investment income

Part XV Supplementary Information (Complete this part only if the organization 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))
See Additional Data Table

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. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d

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)				
a <i>Paid during the year</i> See Additional Data Table				
Total ▶ 3a				141,325,999
b <i>Approved for future payment</i> See Additional Data Table				
Total ▶ 3b				296,600,000

Enter gross amounts unless otherwise indicated

Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions)
(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1 Program service revenue				
a _____				
b _____				
c _____				
d _____				
e _____				
f _____				
g Fees and contracts from government agencies				
2 Membership dues and assessments. . . .				
3 Interest on savings and temporary cash investments 14 589,316				
4 Dividends and interest from securities. . . . 14 1,148,663				
5 Net rental income or (loss) from real estate				
a Debt-financed property.				
b Not debt-financed property.				
6 Net rental income or (loss) from personal property				
7 Other investment income. 523000 1,723,183 18 1,226,108				
8 Gain or (loss) from sales of assets other than inventory 18 74,009,347				
9 Net income or (loss) from special events				
10 Gross profit or (loss) from sales of inventory				
11 Other revenue				
a RETURN OF GRANT FUNDS 70,371				
b PROPERTY TAX REFUND 8,410				
c _____				
d _____				
e _____				
12 Subtotal Add columns (b), (d), and (e). . 1,723,183 76,973,434 78,781				
13 Total. Add line 12, columns (b), (d), and (e). 13 78,775,398				

(See worksheet in line 13 instructions to verify calculations)

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

[illegible]

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

1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?		Yes	No
a Transfers from the reporting foundation to a noncharitable exempt organization of			
(1) Cash.	1a(1)		No
(2) Other assets.	1a(2)		No
b Other transactions			
(1) Sales of assets to a noncharitable exempt organization.	1b(1)		No
(2) Purchases of assets from a noncharitable exempt organization.	1b(2)		No
(3) Rental of facilities, equipment, or other assets.	1b(3)		No
(4) Reimbursement arrangements.	1b(4)		No
(5) Loans or loan guarantees.	1b(5)		No
(6) Performance of services or membership or fundraising solicitations.	1b(6)		No
c Sharing of facilities, equipment, mailing lists, other assets, or paid employees.	1c		No
d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.			

(a) Line No	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements

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

b If "Yes," complete the following schedule

(a) Name of organization	(b) Type of organization	(c) Description of relationship

Sign Here	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.		
	*****	2018-11-09	*****
	Signature of officer or trustee	Date	Title

May the IRS discuss this return with the preparer shown below (see instr)? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
--

Paid Preparer Use Only	Print/Type preparer's name	Preparer's Signature	Date	Check if self-employed <input type="checkbox"/>	PTIN
	JENNIFER BECKER HARRIS		2018-11-09		P00183358
	Firm's name ▶ CLARK NUBER PS				Firm's EIN ▶ 91-1194016
Firm's address ▶ 10900 NE 4TH STREET SUITE 1400 BELLEVUE, WA 98004					Phone no (425) 454-4919

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, (a) 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)
PUBLICLY TRADED SECURITIES			
EQUITY OPTIONS	P		
ALTERNATIVE INVESTMENTS	P		
ALTERNATIVE INVESTMENTS	D		
PASS THROUGH INVESTMENTS DISTRIB IN EXCESS OF BASIS	P		
PASS THROUGH INVESTMENTS REPORTED ON SCH K-1	P		
ADJUSTMENT FOR IRC SEC 1202 ELIGIBLE GAIN EXCLUSION FROM PASS THRU INVEST	P		

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(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)
185,203,379		175,689,696	9,513,683
2,676,137		2,671,778	4,359
148,441,476		116,315,496	32,125,980
2,692,116			2,692,116
6,626,703			6,626,703
43,780,755			43,780,755
		31,973	-31,973

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(I) 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	
			9,513,683
			4,359
			32,125,980
			2,692,116
			6,626,703
			43,780,755
			-31,973

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).

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Form 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 any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AMERICAN FRIENDS OF THE ISRAEL PHILHARMONIC ORCHESTRA 5792 WEST JEFFERSON BLVD LOS ANGELES, CA 90016	NONE	PC	ARTS - SUPPORTING A WORLD- CLASS ORCHESTRA	19,600
ART DIVISION2521 W 4TH STREET LOS ANGELES, CA 90057	NONE	PC	ARTS - SUPPORTING UNDERSERVED YOUTH TO STUDY VISUAL ARTS	10,000
BELLE REVE THEATRE COMPANY PO BOX 46456 WEST HOLLYWOOD, CA 90046	NONE	PC	ARTS - SUPPORTING A PERFORMING ARTS COLLECTIVE FOR LOS ANGELES WITH FUNDING FOR TIME ALONE, PROGRAMMING ON THE CRIMINAL JUSTICE AND PRISON SYSTEM	75,000
Total ▶ 3a				141,325,999

Form 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 any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CENTER THEATRE GROUP 601 W TEMPLE ST LOS ANGELES, CA 90012	NONE	PC	ARTS - GENERAL OPERATING SUPPORT	9,400
DETROIT INSTITUTE OF ARTS THE 5200 WOODWARD AVENUE DETROIT, MI 48202	NONE	PC	ARTS - SUPPORTING AN ESSENTIAL ARTS INSTITUTION FOR DETROIT	100,000
GEFFEN PLAYHOUSE 10886 LE CONTE AVENUE LOS ANGELES, CA 90024	NONE	PC	ARTS - GENERAL OPERATING SUPPORT	5,000
Total ▶ 3a				141,325,999

Form 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 any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
LA THEATRE WORKS 681 VENICE BOULEVARD VENICE, CA 90291	NONE	PC	ARTS - GENERAL OPERATING SUPPORT	3,100
LOS ANGELES OPERA COMPANY 135 N GRAND AVE LOS ANGELES, CA 90012	NONE	PC	ARTS - GENERAL OPERATING SUPPORT	130,714
LOS ANGELES PHILHARMONIC ASSOCIATION 151 SOUTH GRAND AVENUE LOS ANGELES, CA 90012	NONE	PC	ARTS - GENERAL OPERATING SUPPORT FOR LOS ANGELES' WORLD-CLASS ORCHESTRA	1,000,000
Total ► 3a				141,325,999

Form 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 any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
LOS ANGELES PHILHARMONIC ASSOCIATION 151 SOUTH GRAND AVENUE LOS ANGELES, CA 90012	NONE	PC	ARTS - GENERAL OPERATING SUPPORT FOR LOS ANGELES' WORLD-CLASS ORCHESTRA	20,000
MADISON PROJECT1900 PICO BLVD SANTA MONICA, CA 90405	NONE	PC	ARTS - GENERAL OPERATING SUPPORT FOR THE BROAD STAGE	220,200
MADISON PROJECT1900 PICO BLVD SANTA MONICA, CA 90405	NONE	PC	ARTS - SUPPORT FOR THE "BORN FOR THIS" PRODUCTION AT THE BROAD STAGE	450,000
Total ► 3a				141,325,999

Form 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 any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
METROPOLITAN MUSEUM OF ART 1000 FIFTH AVE NEW YORK, NY 10028	NONE	PC	ARTS - SUPPORT FOR THE MET'S MODERN AND CONTEMPORARY ART PROGRAM	500,000
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 				141,325,999
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, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MUSEUM OF CONTEMPORARY ART 250 SOUTH GRAND AVENUE LOS ANGELES, CA 90012	NONE	PC	ARTS - GENERAL OPERATING SUPPORT	1,379,000
MUSIC CENTER 135 NORTH GRAND AVENUE LOS ANGELES, CA 90012	NONE	PC	ARTS - GENERAL OPERATING SUPPORT	20,500
PS ARTS6701 CENTER DRIVE SUITE 550 VENICE, CA 90045	NONE	PC	ARTS - GENERAL OPERATING SUPPORT	4,840
Total ▶ 3a				141,325,999


Form 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 any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SKIRBALL CULTURAL CENTER 2701 N SEPULVEDA BLVD LOS ANGELES, CA 90049	NONE	PC	ARTS - GENERAL OPERATING SUPPORT	17,500
THE BROAD 2121 AVENUE OF THE STARS LOS ANGELES, CA 90067	NONE	POF	ARTS - GENERAL SUPPORT PLEDGE	7,600,000
40 SCHOOLS643 MAGAZINE ST 206 NEW ORLEANS, LA 70130	NONE	PC	EDUCATION - GENERAL OPERATING SUPPORT TO ORGANIZATION FOCUSED ON BUILDING THE FUTURE OF PUBLIC SCHOOLS IN NEW ORLEANS	250,000
Total ► 3a				141,325,999

Form 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 any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
50CAN INC 1625 K STREET NW SUITE 400 WASHINGTON, DC 20006	NONE	PC	EDUCATION - GENERAL OPERATING SUPPORT FOR COMMUNITY AND PARENT ENGAGEMENT BY 50CAN, DEDICATED TO ADVOCATING FOR STRONGER AND MORE EQUITABLE PUBLIC SCHOOLS NATIONWIDE	68,000
74 MEDIA INC 222 BROADWAY 19TH FLOOR NEW YORK, NY 10038	NONE	PC	EDUCATION - GENERAL OPERATING SUPPORT FOR THE NONPROFIT NEWS SITE THAT COVERS EDUCATION	50,000
74 MEDIA INC 222 BROADWAY 19TH FLOOR NEW YORK, NY 10038	NONE	PC	EDUCATION - SPANISH-LANGUAGE REPORTING FOR THE LA SCHOOL REPORT, A NONPROFIT NEWS SITE THAT COVERS EDUCATION IN LOS ANGELES AS A PROJECT OF THE 74 MILLION	25,000
Total ▶ 3a				141,325,999

Form 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 any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ACHIEVEMENT FIRST495 BLAKE STREET NEW HAVEN, CT 06515	NONE	PC	EDUCATION - SUPPORT OF PERSONALIZED LEARNING FOR THE 13,300 STUDENTS OF ACHIEVEMENT FIRST, SERVING A DIVERSE STUDENT BODY	250,000
ALLIANCE COLLEGE-READY PUBLIC SCHOOLS 601 SOUTH FIGUEROA STREET 4TH FLOOR LOS ANGELES, CA 90017	NONE	PC	EDUCATION - GENERAL OPERATING SUPPORT FOR LOS ANGELES' LARGEST PUBLIC CHARTER SCHOOL NETWORK, SERVING 13,000 STUDENTS REPRESENTING THE DIVERSITY OF L A	350,000
BROWN UNIVERSITY 164 ANGELL STREET BOX 1877 PROVIDENCE, RI 02912	NONE	PC	EDUCATION - GENERAL OPERATING SUPPORT	12,000
Total ► 3a				141,325,999

Form 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 any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BUILDING EXCELLENT SCHOOLS 31 MILK STREET SUITE 610 BOSTON, MA 02109	NONE	PC	EDUCATION - SUPPORT FOR A LOS ANGELES FELLOW TO DEVELOP THE SKILLS AND KNOWLEDGE NEEDED TO FOUND A NEW PUBLIC SCHOOL	410,766
CALIFORNIA CHARTER SCHOOLS ASSOCIATION 250 E 1ST STREET SUITE 1000 LOS ANGELES, CA 90012	NONE	PC	EDUCATION - GENERAL OPERATING SUPPORT FOR ORGANIZATION THAT SUPPORTS AND PROVIDES INFORMATION ABOUT CALIFORNIA'S PUBLIC CHARTER SCHOOLS	550,000
CALIFORNIA COMMUNITY FOUNDATION 221 SOUTH FIGUEROA ST SUITE 400 LOS ANGELES, CA 90012	NONE	PC	EDUCATION - SUPPORT FOR EXPANDED NEWS COVERAGE OF EDUCATION ISSUES	100,000
Total  3a				141,325,999

Form 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 any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CALIFORNIA INSTITUTE OF TECHNOLOGY 1200 E CALIFORNIA BLVD PASADENA, CA 91125	NONE	PC	EDUCATION - GENERAL OPERATING SUPPORT FOR THE WORLD-REOWNED SCIENCE AND ENGINEERING INSTITUTE	70,000
CAMINO NUEVO CHARTER ACADEMY 3435 WEST TEMPLE STREET LOS ANGELES, CA 90026	NONE	PC	EDUCATION - GENERAL OPERATING SUPPORT FOR HIGH-QUALITY PUBLIC SCHOOL NETWORK IN THE MACARTHUR PARK NEIGHBORHOOD OF LOS ANGELES, ONE OF THE CITY'S MOST UNDERRESOURCED AREAS	25,000
CENTER FOR AMERICAN PROGRESS 1333 H STREET NW 10TH FLOOR WASHINGTON, DC 20005	NONE	PC	EDUCATION - SUPPORT FOR THE PROGRESSIVE THINK TANK'S K-12 PROGRAM	150,000
Total ▶ 3a				141,325,999


Form 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 any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CENTRAL MICHIGAN UNIVERSITY 1200 S FRANKLIN STREET MT PLEASANT, MI 48859	NONE	PC	EDUCATION - GENERAL OPERATING SUPPORT FOR THE ENGLER CENTER	100,000
CHARTER SCHOOL GROWTH FUND 10901 W 120TH AVENUE SUITE 450 BLOOMFIELD, CO 80021	NONE	POF	EDUCATION - LOS ANGELES AND NATIONAL FUND SUPPORT	600,000
COLLEGE TRACK112 LINDEN STREET OAKLAND, CA 94607	NONE	PC	EDUCATION - GENERAL OPERATING SUPPORT	4,400
Total ▶ 3a				141,325,999


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

<div>Recipient</div>	<div>If recipient is an individual, show any relationship to any foundation manager or substantial contributor</div>	<div>Foundation status of recipient</div>	<div>Purpose of grant or contribution</div>	<div>Amount</div>
<div>Name and address (home or business)</div>				
a <i>Paid during the year</i>				
CROSSROADS SCHOOL FOR ARTS AND SCIENCES 1714 21ST STREET SANTA MONICA, CA 90404	NONE	PC	EDUCATION - GENERAL OPERATING SUPPORT	12,000
EDITORIAL PROJECTS IN EDUCATION 6935 ARLINGTON ROAD SUITE 100 BETHESDA, MD 20814	NONE	PC	EDUCATION - SUPPORT FOR COVERAGE OF EDUCATION, POLITICS AND LEADERSHIP IN EDUCATION WEEK, THE LEADING PUBLICATION DEDICATED TO COVERING EDUCATION NATIONWIDE	50,000
EDUCATION REFORM NOW 222 BROADWAY 19TH FLOOR NEW YORK, NY 10038	NONE	PC	EDUCATION - SUPPORT FOR A PARENT ENGAGEMENT PROGRAM	100,000
<div>Total ▶</div> <div>3a</div>				141,325,999

Form 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 any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
EDUCATORS 4 EXCELLENCE 80 PINE STREET 28TH FLOOR NEW YORK, NY 10005	NONE	PC	EDUCATION - GENERAL OPERATING SUPPORT FOR TEACHER-LED ORGANIZATION THAT ENSURES TEACHERS HAVE A VOICE IN POLICYMAKING	275,000
EDVOICE INSTITUTE FOR RESEARCH AND EDUCATION 1107 9TH ST SUITE 680 SACRAMENTO, CA 95814	NONE	PC	EDUCATION - GENERAL OPERATING SUPPORT FOR ORGANIZATION DEDICATED TO SHARING INNOVATIVE EDUCATION RESEARCH	35,000
EL RANCHO HIGH SCHOOL 6501 PASSONS BLVD PICO RIVERA, CA 90660	NONE	PC	EDUCATION - GENERAL OPERATING SUPPORT	1,000
Total ▶ 3a				141,325,999

Form 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 any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
EXCELLENT SCHOOLS NEW MEXICO 1135 BROADWAY BLVD NE PO BOX 27501 ALBUQUERQUE, NM 87101	NONE	PC	EDUCATION - IMPLEMENTATION SUPPORT	270,467
FAMILIES IN SCHOOLS 1545 WILSHIRE BLVD 700 LOS ANGELES, CA 90017	NONE	PC	EDUCATION - GENERAL OPERATING SUPPORT FOR ORGANIZATION DEDICATED TO ENGAGING FAMILIES	4,850
FORDHAM LAW SCHOOL 150 W 62ND STREET NEW YORK, NY 10023	NONE	PC	EDUCATION - GENERAL OPERATING SUPPORT	25,000
Total 				141,325,999
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, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FULFILLMENT FUND 6100 WILSHIRE BLVD SUITE 600 LOS ANGELES, CA 90048	NONE	PC	EDUCATION - GENERAL OPERATING SUPPORT FOR ORGANIZATION THAT PROVIDES MENTORING, COLLEGE COUNSELING AND EXPERIENTIAL LEARNING OPPORTUNITIES FOR STUDENTS FROM UNDERRESOURCED COMMUNITIES	25,000
GREAT PUBLIC SCHOOLS NOW (GPSN) 1150 SOUTH OLIVE STREET SUITE 1325 LOS ANGELES, CA 90015	NONE	PC	EDUCATION - GENERAL OPERATING SUPPORT FOR ORGANIZATION DEDICATED TO IMPROVING PUBLIC SCHOOL OPTIONS IN LOS ANGELES	6,337,500
GREEN DOT PUBLIC SCHOOLS 1149 S HILL STREET SUITE 600 LOS ANGELES, CA 90015	NONE	PC	EDUCATION - GENERAL OPERATING SUPPORT FOR LOS ANGELES-BASED NETWORK OF PUBLIC SCHOOLS SERVING STUDENTS REPRESENTING THE DIVERSITY OF L A	425,000
Total 3a				141,325,999

Form 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 any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HARVARD UNIVERSITY 1033 MASSACHUSETTS AVENUE CAMBRIDGE, MA 02138	NONE	PC	EDUCATION - GENERAL OPERATING SUPPORT	50,000
HARVARD UNIVERSITY 1033 MASSACHUSETTS AVENUE CAMBRIDGE, MA 02138	NONE	PC	EDUCATION - GENERAL OPERATING SUPPORT FOR EDLABS, CONDUCTING RIGOROUS RESEARCH INTO WHAT WORKS IN PUBLIC EDUCATION	1,500,000
HERMOSA BEACH EDUCATION FOUNDATION PO BOX 864 HERMOSA BEACH, CA 90254	NONE	PC	EDUCATION - GENERAL OPERATING SUPPORT	5,000
Total ▶ 3a				141,325,999


Form 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 any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
JAMES B HUNT JR INSTITUTE FOR EDUCATIONAL LEADERSHIP AND POLICY 1000 PARK FORTY PLAZA SUITE 280 DURHAM, NC 27713	NONE	PC	EDUCATION - GENERAL OPERATING SUPPORT FOR NONPARTISAN ORGANIZATION DEDICATED TO EDUCATION LEADERSHIP AND POLICY	100,000
JAPANESE AMERICAN NATIONAL MUSEUM 100 NORTH CENTRAL AVENUE LOS ANGELES, CA 90012	NONE	PC	EDUCATION - GENERAL OPERATING SUPPORT FOR EXHIBITION AND K-12 CURRICULUM MATERIALS REGARDING EXECUTIVE ORDER 9066 AND JAPANESE INCARCERATION	25,000
KIPP LA SCHOOLS 3601 EAST FIRST STREET LOS ANGELES, CA 90063	NONE	PC	EDUCATION - GENERAL OPERATING SUPPORT FOR THE LOS ANGELES SCHOOLS OF THE NATIONWIDE KIPP SCHOOLS NETWORK	70,000
Total ► 3a				141,325,999

Form 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 any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
KIPP LA SCHOOLS 3601 EAST FIRST STREET LOS ANGELES, CA 90063	NONE	PC	EDUCATION - GENERAL OPERATING SUPPORT FOR THE LOS ANGELES SCHOOLS OF THE NATIONWIDE KIPP SCHOOLS NETWORK	2,508,192
LA PROMISE FUND 202 W 1ST STREET SUITE 160 LOS ANGELES, CA 90012	NONE	PC	EDUCATION - GENERAL OPERATING SUPPORT FOR ORGANIZATION THAT OPERATES PROGRAMS AND SCHOOLS IN PARTNERSHIP WITH LOS ANGELES UNIFIED SCHOOL DISTRICT	5,000
LA PROMISE FUND 202 W 1ST STREET SUITE 160 LOS ANGELES, CA 90012	NONE	PC	EDUCATION - FAMILY ENGAGEMENT	121,900
Total ▶ 3a				141,325,999

Form 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 any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
LA PROMISE FUND 202 W 1ST STREET SUITE 160 LOS ANGELES, CA 90012	NONE	PC	EDUCATION - LOS ANGELES EDUCATION RESEARCH	55,150
LEADERSHIP FOR EDUCATIONAL EQUITY 1805 7TH STREET NW WASHINGTON, DC 20001	NONE	PC	EDUCATION - GENERAL OPERATING SUPPORT TO ORGANIZATION THAT HELPS EMPOWER TEACHERS TO BECOME LEADERS	100,000
MANHATTAN BEACH EDUCATION FOUNDATION ENDOWMENT FUND PO BOX 1110 MANHATTAN BEACH, CA 90267	NONE	PC	EDUCATION - GENERAL OPERATING SUPPORT	10,000
Total ▶ 3a				141,325,999

Form 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 any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MICHIGAN STATE UNIVERSITY 450 ADMINISTRATION BLDG EAST LANSING, MI 48824	NONE	PC	EDUCATION - ENDOWMENT FOR THE ELI BROAD COLLEGE OF BUSINESS	925,000
MICHIGAN STATE UNIVERSITY 632 BOGUE STREET N520 EAST LANSING, MI 48824	NONE	PC	EDUCATION - ENDOWMENT FOR ELI AND EDYTHE BROAD DEAN OF BUSINESS SCHOOL	250,000
NATIONAL ALLIANCE FOR PUBLIC CHARTER SCHOOLS 1101 15TH STREET NORTHWEST SUITE 1010 WASHINGTON, DC 20005	NONE	PC	EDUCATION - BROAD PRIZE FOR PUBLIC CHARTER SCHOOLS RESEARCH AND ADMINISTRATION	456,381
Total 				141,325,999
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, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NATIONAL COUNCIL ON TEACHER QUALITY 1120 G STREET NW SUITE 800 WASHINGTON, DC 20005	NONE	PC	EDUCATION - SUPPORT FOR NCTQ'S ANNUAL REVIEW OF TEACHER PREPARATION PROGRAMS	200,000
OPPORTUNITY 180 11035 LAVENDER HILL DR 160-180 LAS VEGAS, NV 89135	NONE	PC	EDUCATION - PROMOTING A HIGH-QUALITY PUBLIC SCHOOL COMMUNITY	45,000
PARTNERSHIP FOR LOS ANGELES SCHOOLS 1055 WILSHIRE BLVD 1850 LOS ANGELES, CA 90017	NONE	PC	EDUCATION - GENERAL OPERATING SUPPORT FOR ORGANIZATION THAT OPERATES LAUSD DISTRICT PUBLIC SCHOOLS IN UNDERRESOURCED COMMUNITIES	9,700
Total ▶ 3a				141,325,999

Form 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 any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PEPPERDINE UNIVERSITY 24255 PACIFIC COAST HIGHWAY MALIBU, CA 90263	NONE	PC	EDUCATION - GENERAL OPERATING SUPPORT	2,500
PITZER COLLEGE 1050 NORTH MILLS AVENUE CLAREMONT, CA 91711	NONE	PC	EDUCATION - GENERAL OPERATING SUPPORT	250,000
POLICY INNOVATORS IN EDUCATION NETWORK 510 1ST AVENUE NORTH SUITE 408 MINNEAPOLIS, MN 55403	NONE	PC	EDUCATION - GENERAL OPERATING SUPPORT FOR ORGANIZATION THAT CONNECTS EDUCATION ADVOCATES ACROSS THE COUNTRY	250,000
Total 				141,325,999
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, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
REASON FOUNDATION 5737 MESMER AVENUE LOS ANGELES, CA 90230	NONE	PC	EDUCATION - SUPPORT FOR EDUCATION RESEARCH	30,000
RESULTS IN EDUCATION FOUNDATION 1360 N MILWAUKEE AVENUE 3 CHICAGO, IL 60622	NONE	POF	EDUCATION - FUNDING FOR A COMMUNICATION ORGANIZATION DEDICATED TO BUILDING SUPPORT FOR STUDENT-FOCUSED IMPROVEMENT IN K-12 PUBLIC EDUCATION	350,000
SCHOLARSHIP AMERICA ONE SCHOLARSHIP WAY ST PETER, MN 56082	NONE	PC	EDUCATION - ADMINISTRATION OF THE BROAD PRIZE SCHOLARSHIPS AND DISTRIBUTION OF FUNDS TO STUDENTS	383,162
Total ▶ 3a				141,325,999

Form 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 any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SILICON SCHOOLS FUND INC 5858 HORTON STREET SUITE 451 EMERYVILLE, CA 94608	NONE	PC	EDUCATION - GENERAL OPERATING SUPPORT FOR ORGANIZATION THAT PROVIDES START-UP FUNDING FOR NEW PUBLIC CHARTER SCHOOLS THAT OFFER PERSONALIZED LEARNING	1,250,000
STANFORD UNIVERSITY 326 GALVEZ STREET STANFORD, CA 94305	NONE	PC	EDUCATION - GENERAL OPERATING SUPPORT	10,000
SUCCESS ACADEMY CHARTER SCHOOLS 95 PINE STREET FLOOR 6 NEW YORK, NY 10005	NONE	PC	EDUCATION - GENERAL OPERATING SUPPORT FOR NEW YORK CITY-BASED PUBLIC SCHOOL NETWORK SERVING 17,000 STUDENTS	880,000
Total ► 3a				141,325,999

Form 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 any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SUCCESS ACADEMY CHARTER SCHOOLS 95 PINE STREET FLOOR 6 NEW YORK, NY 10005	NONE	PC	EDUCATION - THE BROAD PRIZE FOR PUBLIC CHARTER SCHOOLS AWARD TO SUPPORT COLLEGE READINESS FOR STUDENTS	250,000
SURGE INSTITUTE 935 WEST CHESTNUT STREET SUITE 515 CHICAGO, IL 60642	NONE	PC	EDUCATION - GENERAL OPERATING SUPPORT TO ORGANIZATION THAT DEVELOPS DIVERSE LEADERS IN EDUCATION	25,000
SWARTHMORE COLLEGE 500 COLLEGE AVENUE SWARTHMORE, PA 19081	NONE	PC	EDUCATION - GENERAL OPERATING SUPPORT	50,000
Total ► 3a				141,325,999


Form 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 any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
TEACH FOR AMERICA 25 BROADWAY FLOOR 12 NEW YORK, NY 10004	NONE	PC	EDUCATION - SUPPORT FOR THE CAPITOL HILL FELLOWS PROGRAM	150,000
TEACH FOR AMERICA 25 BROADWAY FLOOR 12 NEW YORK, NY 10004	NONE	PC	EDUCATION - GENERAL OPERATING SUPPORT FOR ORGANIZATION THAT BRINGS DIVERSE PEOPLE TO THE TEACHING PROFESSION	60,000
THE BROAD CENTER 2121 AVENUE OF THE STARS LOS ANGELES, CA 90067	NONE	PC	EDUCATION - TO DEVELOP AND SUPPORT LEADERS AND MANAGERS OF PUBLIC SCHOOL DISTRICTS, CHARTER MANAGEMENT ORGANIZATIONS AND STATE AND FEDERAL EDUCATION AGENCIES	13,000,000
Total ▶ 3a				141,325,999

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

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Name and address (home or business)				
a <i>Paid during the year</i>				
THOMAS B FORDHAM INSTITUTE THE 1016 16TH STREET NW 8TH FLOOR WASHINGTON, DC 20036	NONE	PC	EDUCATION - SUPPORT FOR THE THINK TANK DEDICATED TO PROMOTING EDUCATIONAL EXCELLENCE VIA RESEARCH, ANALYSIS AND COMMENTARY	100,000
UCLA FOUNDATION 10920 WILSHIRE BLVD SUITE 1400 LOS ANGELES, CA 90024	NONE	PC	EDUCATION - GENERAL OPERATING SUPPORT	33,400
UNITED WAY 1150 SOUTH OLIVE STREET T500 LOS ANGELES, CA 90015	NONE	PC	EDUCATION - SUPPORT FOR RAMON C CORTINES HIGH SCHOOL, A LOS ANGELES UNIFIED SCHOOL DISTRICT ARTS HIGH SCHOOL ON GRAND AVENUE IN DOWNTOWN LOS ANGELES	363,827
Total ▶ 3a				141,325,999

Form 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 any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
UNITED WAY 1150 SOUTH OLIVE STREET T500 LOS ANGELES, CA 90015	NONE	PC	EDUCATION - SUPPORT FOR LOS ANGELES UNIFIED SCHOOL DISTRICT	245,875
UNIVERSITY OF SOUTHERN CALIFORNIA 3551 TROUSDALE PARKWAY SUITE 160 LOS ANGELES, CA 90089	NONE	PC	EDUCATION - GENERAL OPERATING SUPPORT FOR THE DORNSIFE COLLEGE OF LETTERS, ARTS AND SCIENCES AND FOR THE JOINT EDUCATIONAL PROJECT AT USC	75,000
WALTERIA PTA24456 MADISON STREET TORRANCE, CA 90505	NONE	PC	EDUCATION - GENERAL OPERATING SUPPORT	1,000
Total ▶ 3a				141,325,999

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
WELLESLEY COLLEGE 106 CENTRAL STREET WELLESLEY, MA 02481	NONE	PC	EDUCATION - GENERAL OPERATING SUPPORT	3,000
YOUTH POLICY INSTITUTE INC 6464 SUNSET BLVD SUITE 650 LOS ANGELES, CA 90028	NONE	PC	EDUCATION - GENERAL OPERATING SUPPORT	4,600
ALZHEIMER'S GREATER LOS ANGELES 4221 WILSHIRE BLVD SUITE 400 LOS ANGELES, CA 90010	NONE	PC	SCI & MED RESEARCH - GENERAL OPERATING SUPPORT	5,000
Total ▶ 3a				141,325,999


Form 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 any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ARTHRITIS FOUNDATION 800 W SIXTH ST SUITE 1250 LOS ANGELES, CA 90017	NONE	PC	SCI & MED RESEARCH - GENERAL OPERATING SUPPORT	2,000
CEDARS SINAI MEDICAL CENTER 8700 BEVERLY BLVD WEST HOLLYWOOD, CA 90048	NONE	PC	SCI & MED RESEARCH - GENERAL OPERATING SUPPORT	49,850
CLEVELAND CLINIC FOUNDATION 2049 EAST 100TH STREET CLEVELAND, OH 44195	NONE	PC	SCI & MED RESEARCH - DIGESTIVE DISEASE INSTITUTE'S RENOVATION PROJECT	41,250
Total 				141,325,999
3a				

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
DOHENY EYE INSTITUTE 1355 SAN PABLO STREET LOS ANGELES, CA 90033	NONE	PC	SCI & MED RESEARCH - GENERAL OPERATING SUPPORT	12,500
ELTON JOHN AIDS FOUNDATION INC 584 BROADWAY SUITE 906 NEW YORK, NY 10012	NONE	PC	SCI & MED RESEARCH - GENERAL OPERATING SUPPORT	10,000
JDRF INTERNATIONAL 811 WILSHIRE BLVD SUITE 1600 LOS ANGELES, CA 90017	NONE	PC	SCI & MED RESEARCH - GENERAL OPERATING SUPPORT	2,000
Total ▶ 3a				141,325,999

Form 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 any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
LEUKEMIA & LYMPHOMA SOCIETY INC 3 INTERNATIONAL DRIVE SUITE 200 RYE BROOK, NY 10573	NONE	PC	SCI & MED RESEARCH - GENERAL OPERATING SUPPORT	25,000
RACE TO ERASE MS 1875 CENTURY PARK EAST SUITE 980 LOS ANGELES, CA 90067	NONE	PC	SCI & MED RESEARCH - GENERAL OPERATING SUPPORT	2,000
REGENTS OF THE UNIVERSITY OF CALIFORNIA LOS ANGELES 10920 WILSHIRE BLVD SUITE 620 LOS ANGELES, CA 90024	NONE	PC	SCI & MED RESEARCH - SUPPORT FOR A DRUG DISCOVERY PLATFORM PROJECT	184,000
Total ► 3a				141,325,999

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
THE BROAD INSTITUTE 7 CAMBRIDGE CTR CAMBRIDGE, MA 02142	NONE	PC	SCI & MED RESEARCH - GENOMIC MEDICAL RESEARCH AND BIOMEDICINE	90,000,000
UCLA FOUNDATION 10920 WILSHIRE BLVD SUITE 1400 LOS ANGELES, CA 90024	NONE	PC	SCI & MED RESEARCH - REGENERATIVE MEDICINE AND STEM CELL RESEARCH AT UCLA	300,000
UCLA FOUNDATION 10920 WILSHIRE BLVD SUITE 1400 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
Total ► 3a				141,325,999

Form 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 any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
UNIVERSITY OF CALIFORNIA SAN FRANCISCO FOUNDATION 35 MEDICAL CENTER WAY SAN FRANCISCO, CA 94143	NONE	PC	SCI & MED RESEARCH - REGENERATIVE MEDICINE AND STEM CELL RESEARCH AT UCSF	300,000
UNIVERSITY OF CALIFORNIA SAN FRANCISCO FOUNDATION 35 MEDICAL CENTER WAY SAN FRANCISCO, CA 94143	NONE	PC	SCI & MED RESEARCH - STEM CELL RESEARCH	25,000
UNIVERSITY OF CALIFORNIA SAN FRANCISCO FOUNDATION 35 MEDICAL CENTER WAY SAN FRANCISCO, CA 94143	NONE	PC	SCI & MED RESEARCH - INNOVATIVE PILOT STEM CELL RESEARCH GRANTS THE ELI AND EDYTHE BROAD CENTER OF REGENERATION MEDICINE AND STEM CELL RESEARCH AT UCSF	125,000
Total 3a				141,325,999

Form 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 any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
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	700,000
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 USC	125,000
ACLU FOUNDATION OF SOUTHERN CALIFORNIA 1313 W EIGHTH STREET LOS ANGELES, CA 90017	NONE	PC	COMMUNITY SUPPORT - GENERAL OPERATING SUPPORT	3,000
Total ▶ 3a				141,325,999


Form 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 any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AMERICAN CIVIL LIBERTIES UNION FOUNDATION 125 BROAD STREET 18TH FLOOR NEW YORK, NY 10004	NONE	PC	COMMUNITY SUPPORT - GENERAL OPERATING SUPPORT	1,000
AMERICAN HIMALAYAN FOUNDATION 909 MONTGOMERY STREET SAN FRANCISCO, CA 94133	NONE	PC	COMMUNITY SUPPORT - GENERAL OPERATING SUPPORT	1,000
AMNESTY INTERNATIONAL USA INC 5 PENN PLAZA 16TH FLOOR NEW YORK, NY 10001	NONE	PC	COMMUNITY SUPPORT - GENERAL OPERATING SUPPORT	200
Total ► 3a				141,325,999

Form 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 any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BARACK OBAMA FOUNDATION 5235 SOUTH HARPER COURT SUITE 1140 CHICAGO, IL 60615	NONE	PC	COMMUNITY SUPPORT - GENERAL SUPPORT PLEDGE TO HELP CREATE THE OBAMA PRESIDENTIAL LIBRARY IN CHICAGO	200,000
BIG BROTHERS BIG SISTERS OF GREATER LOS ANGELES 3150 N SAN FERNANDO ROAD SUITE C LOS ANGELES, CA 90065	NONE	PC	COMMUNITY SUPPORT - GENERAL SUPPORT PLEDGE FOR THE LEADING PROVIDER OF MENTORSHIP FOR UNDERSERVED YOUNG PEOPLE	50,000
BILL HILLARY & CHELSEA CLINTON FOUNDATION 1271 AVENUE OF THE AMERICAS 42ND FLOOR NEW YORK, NY 10020	NONE	PC	COMMUNITY SUPPORT - GENERAL OPERATING SUPPORT FOR THE FOUNDATION'S WORK TO CREATE ECONOMIC OPPORTUNITY, IMPROVE PUBLIC HEALTH AND INSPIRE CIVIC ENGAGEMENT AND SERVICE	200,000
Total ► 3a				141,325,999

Form 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 any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CENTER FOR THE STUDY OF THE PRESIDENCY 601 13TH STREET NW SUITE 1050N WASHINGTON, DC 20005	NONE	PC	COMMUNITY SUPPORT - GENERAL OPERATING SUPPORT FOR ORGANIZATION DEDICATED TO BRINGING HISTORICAL PERSPECTIVE TO TODAY'S POLITICAL CHALLENGES	50,000
CHANGE CORPS ACADEMY 1543 WAZEE STREET 4TH FLOOR DENVER, CO 80202	NONE	PC	COMMUNITY SUPPORT - GENERAL OPERATING SUPPORT	1,500
CHILDREN'S DEFENSE FUND 25 E STREET NW WASHINGTON, DC 20001	NONE	PC	COMMUNITY SUPPORT - GENERAL OPERATING SUPPORT	2,000
Total ▶ 3a				141,325,999

Form 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 any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
CHRYSLIS522 S MAIN STREET LOS ANGELES, CA 90013	NONE	PC	COMMUNITY SUPPORT - GENERAL OPERATING SUPPORT FOR ORGANIZATION DEDICATED TO CREATING A PATHWAY TO SELF-SUFFICIENCY FOR HOMELESS AND LOW-INCOME PEOPLE THROUGHOUT LOS ANGELES	5,000
CORO SOUTHERN CALIFORNIA INC 1000 N ALAMEDA ST SUITE 240 LOS ANGELES, CA 90012	NONE	PC	COMMUNITY SUPPORT - GENERAL OPERATING SUPPORT	1,500
HOMEBOY INDUSTRIES 130 W BRUNO STREET LOS ANGELES, CA 90012	NONE	PC	COMMUNITY SUPPORT - GENERAL OPERATING SUPPORT FOR YOUTH PROGRAM DEDICATED TO SUPPORTING FORMERLY GANG-INVOLVED AND PREVIOUSLY INCARCERATED INDIVIDUALS	42,500
Total 				141,325,999
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
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Name and address (home or business)				
a <i>Paid during the year</i>				
INNERCITY STRUGGLE 530 SOUTH BOYLE AVENUE LOS ANGELES, CA 90033	NONE	PC	COMMUNITY SUPPORT - GENERAL OPERATING SUPPORT	5,000
INTERNATIONAL PARTNERS CASSIE STERN MEMORIAL INC 15437 TINDLAY STREET SILVER SPRING, MD 20905	NONE	PC	COMMUNITY SUPPORT - GENERAL OPERATING SUPPORT FOR ORGANIZATION DEDICATED TO EMPOWERING PEOPLE LIVING IN EXTREME POVERTY AROUND THE WORLD	46,000
INTERNATIONAL RESCUE COMMITTEE INC 122 EAST 42ND STREET NEW YORK, NY 10168	NONE	PC	COMMUNITY SUPPORT - GENERAL OPERATING SUPPORT	1,000
Total ▶ 3a				141,325,999

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
JEWISH FEDERATION COUNCIL OF GREATER LOS ANGELES 6505 WILSHIRE BLVD SUITE 600 LOS ANGELES, CA 90048	NONE	PC	COMMUNITY SUPPORT - GENERAL OPERATING SUPPORT	306,000
KCET LINK 2900 W ALAMEDA AVE SUITE 600 BURBANK, CA 91505	NONE	PC	COMMUNITY SUPPORT - GENERAL OPERATING SUPPORT	1,000
LATINO DONOR COLLABORATIVE INC 433 NORTH CAMDEN DRIVE SUITE 400 BEVERLY HILLS, CA 90210	NONE	PC	COMMUNITY SUPPORT - GENERAL OPERATING SUPPORT FOR ORGANIZATION DEDICATED TO RECOGNIZING AND ADVANCING CONTRIBUTIONS OF LATINOS IN AMERICA	50,000
Total ▶ 3a				141,325,999

Form 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 any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
LEGAL AID FOUNDATION OF LOS ANGELES 1550 W 8TH STREET LOS ANGELES, CA 90017	NONE	PC	COMMUNITY SUPPORT - BUILDING JUSTICE CAPITAL CAMPAIGN PLEDGE TO SUPPORT A NEW HOME FOR THE LEGAL AID FOUNDATION	40,000
LIBRARY FOUNDATION OF LOS ANGELES 630 WEST 5TH STREET LOS ANGELES, CA 90071	NONE	PC	COMMUNITY SUPPORT - TO ESTABLISH THE EDYTHE BROAD TECHNOLOGY FUND FOR STUDENTS, WHICH SUPPORTS THE LIBRARY'S STUDENT ZONES	250,000
LIBRARY FOUNDATION OF LOS ANGELES 630 WEST 5TH STREET LOS ANGELES, CA 90071	NONE	PC	COMMUNITY SUPPORT - GENERAL OPERATING SUPPORT	9,450
Total 3a				141,325,999

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MAYOR'S FUND FOR LOS ANGELES 200 N SPRING ST SUITE 305B LOS ANGELES, CA 90012	NONE	PC	COMMUNITY SUPPORT - SUPPORTING THE FUND'S WORK TO SAFEGUARD THE PROSPERITY AND SAFETY OF ALL ANGELENOS	200,000
SHARE OUR STRENGTH INC 1030 15TH ST NW SUITE 1100W WASHINGTON, DC 20005	NONE	PC	COMMUNITY SUPPORT - GENERAL OPERATING SUPPORT	1,000
UNITED FRIENDS OF THE CHILDREN 1055 WILSHIRE BLVD SUITE 1955 LOS ANGELES, CA 90017	NONE	PC	COMMUNITY SUPPORT - GENERAL OPERATING SUPPORT	1,000
Total ▶ 3a				141,325,999

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Name and address (home or business)				
a <i>Paid during the year</i>				
VENICE FAMILY CLINIC 604 ROSE AVENUE VENICE, CA 90291	NONE	PC	COMMUNITY SUPPORT - GENERAL OPERATING SUPPORT	3,500
VISION TO LEARN 11611 SAN VICENTE BLVD STE 500 LOS ANGELES, CA 90049	NONE	PC	COMMUNITY SUPPORT - GENERAL OPERATING SUPPORT FOR ORGANIZATION THAT PROVIDES FREE EYE EXAMS AND FREE EYEGASSES TO STUDENTS IN LOW-INCOME COMMUNITIES	250,000
VISTA DEL MAR CHILD & FAMILY SERVICES 3200 MOTOR AVE LOS ANGELES, CA 90034	NONE	PC	COMMUNITY SUPPORT - GENERAL OPERATING SUPPORT	1,225
Total ▶ 3a				141,325,999

TY 2017 Accounting Fees Schedule**Name:** THE ELI AND EDYTHE BROAD FOUNDATION**EIN:** 95-4686318**Accounting Fees Schedule**

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
AUDIT FEES	104,090	52,045		52,045
ACCOUNTING	53,288	0		788

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

TY 2017 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
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		
HOPE STREET RESTAURANTS LLC	222 S HOPE STREET LOS ANGELES, CA 90012	2014-04-09	8,216,727	AN EQUITY PRI TO SUPPORT THE CONTINUING 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 OF THE RESTAURANT 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 LOW-INCOME AND AT-RISK INDIVIDUALS, AND 5) PROVIDING CHARITABLE PROGRAMS TO LOCAL SCHOOLS	8,216,727	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	198,800	TO OUR KNOWLEDGE, NO FUNDS HAVE BEEN DIVERTED	4/30/2018		
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		

TY 2017 General Explanation Attachment**Name:** THE ELI AND EDYTHE BROAD FOUNDATION**EIN:** 95-4686318**General Explanation Attachment**

Identifier	Return Reference	Explanation	
1		PART VIII, OFFICERS, DIRECTORS, TRUSTEES, AND FOUNDATION MANAGERS	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

General Explanation Attachment

Identifier	Return Reference	Explanation	
2	SCHEDULE OF CONTROLLED ENTITIES	PART VII-A, LINE 11	NAME OF CONTROLLED ENTITY HOPE STREET RESTAURANTS, LLCADDRESS 222 S HOPE STREET, LOS ANGELES, CA 90012EIN 46-4105991THE CONTROLLED ENTITY IS NOT AN EXCESS BUSINESS HOLDINGNAME OF CONTROLLED ENTITY ISP CO-INVEST, LP (SERIES H)ADDRESS 394 PACIFIC AVENUE, 2ND FL, SAN FRANCISCO, CA 94111EIN 47-1594356THE CONTROLLED ENTITY IS NOT AN EXCESS BUSINESS HOLDINGNAME OF CONTROLLED ENTITY ASHTON HOLDINGSADDRESS 2121 AVENUE OF THE STARS, STE 3000EIN 98-0579270THE CONTROLLED ENTITY IS NOT AN EXCESS BUSINESS HOLDINGNAME OF CONTROLLED ENTITY RREF FOUNDATION INVESTORS, LPADDRESS 790 NW 107TH AVENUE, STE 4000EIN 27-4027025THE CONTROLLED ENTITY IS NOT AN EXCESS BUSINESS HOLDINGNAME OF CONTROLLED ENTITY SOF-VIII INVESTOR XIVADDRESS 5 OLD BROAD STREET, LONDON, UK, EC2N IDWEIN 98-0590326THE CONTROLLED ENTITY IS NOT AN EXCESS BUSINESS HOLDINGNAME OF CONTROLLED ENTITY TFP ROYAL CAYMAN AIV, LIMITEDADDRESS 301 COMMERCE STREET, STE 3300EIN 98-0577176THE CONTROLLED ENTITY IS NOT AN EXCESS BUSINESS HOLDING

TY 2017 Investments - Other Schedule**Name:** THE ELI AND EDYTHE BROAD FOUNDATION**EIN:** 95-4686318**Investments Other Schedule 2**

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
EQUITY SECURITES	FMV	242,014,603	242,014,603
INTERNATIONAL EQUITY	FMV	198,533,429	198,533,429
MULTI STRATEGY FUNDS	FMV	203,777,812	203,777,812
EQUITY HEDGE FUNDS	FMV	112,413,380	112,413,380
EVENT/DISTRESSED FUNDS	FMV	59,067,669	59,067,669
DISTRESSED PRIVATE EQUITY	FMV	141,320,393	141,320,393
ENERGY FUNDS	FMV	19,473,979	19,473,979
HIGH YIELD FUNDS	FMV	40,455,451	40,455,451
LBO FUNDS	FMV	345,251,404	345,251,404
MEZZANINE FUNDS	FMV	63,962	63,962
REAL ESTATE FUNDS AND OTHER HARD ASSETS	FMV	127,246,382	127,246,382
SECONDARIES FUNDS	FMV	6,581,572	6,581,572
VENTURE CAPITAL	FMV	157,289,615	157,289,615
DERIVATIVES	FMV	1,617,092	1,617,092
INTERNATIONAL FIXED INCOME	FMV	64,262,021	64,262,021

**TY 2017 Land, Etc.
Schedule****Name:** THE ELI AND EDYTHE BROAD FOUNDATION**EIN:** 95-4686318

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
LEASEHOLD IMPROVEMENTS	1,560,097	1,116,376	443,721	443,721
FURNITURE & FIXTURES	370,037	211,450	158,587	158,587
COMPUTERS & EQUIPMENT	205,056	149,445	55,611	55,611
SOFTWARE	240,846	240,846	0	

TY 2017 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	132,224	2,604		131,570

TY 2017 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	7,874,453	9,133,615	9,133,615
OTHER CURRENT ASSETS	221,120	123,637	123,637
INVESTMENT REDEMPTION RECEIVABLE	122,222,183	83,538,500	83,538,500
INTEREST RECEIVABLE	0	27,665	27,665
OTHER RECEIVABLE	0	6,780,000	6,780,000

TY 2017 Other Expenses Schedule**Name:** THE ELI AND EDYTHE BROAD FOUNDATION**EIN:** 95-4686318**Other Expenses Schedule**

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
GRANT RELATED BANK FEES	76,042	0		76,042
BUSINESS GIFTS	43,116	0		36,116
OFFICE AND ADMINISTRATIVE EXPENSE	164,796	0		184,636
LOCAL TRANSPORTATION	2,523	0		2,523
MEDIA & COMMUNICATION MATERIALS	10,507	0		10,217
MEETINGS & CONFERENCES	32,295	0		32,694
MISCELLANEOUS	19,994	0		0
INSURANCE	5,486	0		5,486
PASS THROUGH OTHER INVESTMENT EXPENSES	0	10,454,778		0

TY 2017 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	1,226,108	10,008,337	1,226,108
OTHER INVESTMENT INCOME	1,723,183	0	1,723,183
CODE SEC 988 NET CURRENCY LOSS	0	-7,548,246	0
SUBPART F INCOME	0	1,289,183	0
RETURN OF GRANT FUNDS	70,371		70,371
PROPERTY TAX REFUND	8,410		8,410

TY 2017 Other Increases Schedule

Name: THE ELI AND EDYTHE BROAD FOUNDATION
EIN: 95-4686318

Description	Amount
UNREALIZED GAIN ON INVESTMENTS	159,599,965

TY 2017 Other Liabilities Schedule**Name:** THE ELI AND EDYTHE BROAD FOUNDATION**EIN:** 95-4686318

Description	Beginning of Year - Book Value	End of Year - Book Value
DEFERRED TAX LIABILITY	3,678,731	5,751,353

TY 2017 Other Professional Fees Schedule**Name:** THE ELI AND EDYTHE BROAD FOUNDATION**EIN:** 95-4686318

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
INVESTMENT MANAGEMENT FEES	4,537,087	2,588,459		1,012,429
ADMINISTRATION	10,413	0		10,413
PROGRAM SUPPORT	576,677	0		581,253
PUBLIC RELATIONS	1,600	0		1,600
TECHNOLOGY	16,251	0		17,084
RECRUITING	30,766	0		30,766
OTHER PROFESSIONAL FEES	119,500	0		75,750

TY 2017 Taxes Schedule**Name:** THE ELI AND EDYTHE BROAD FOUNDATION**EIN:** 95-4686318

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
EXCISE AND DEFERRED TAX	3,151,416	0		0
UNRELATED BUSINESS INCOME TAX	10,000	0		0
FILING TAX	310	0		310
FOREIGN TAXES	0	439,100		0

TY 2017 TransfersFrmControlledEntities**Name:** THE ELI AND EDYTHE BROAD FOUNDATION**EIN:** 95-4686318

Name	US / Foreign Address	EIN	Description	Amount
ASHTON HOLDINGS	2121 AVENUE OF THE STARS STE 3000 LOS ANGELES, CA 90067	98-0579270	CASH DISTRIBUTION FROM INVESTMENT PARTNERSHIP	0
HOPE STREET RESTAURANTS LLC	222 S HOPE STREET LOS ANGELES, CA 90012	46-4105991	DISTRIBUTIONS FROM PROGRAM RELATED INVESTMENT	8,006,727
RREF FOUNDATION INVESTORS LP	790 NW 107TH AVENUE STE 400 MIAMI, FL 33172	27-4027025	DISTRIBUTION FROM INVESTMENT PARTNERSHIP	0
Total				6,843,403

TY 2017 TransfersToControlledEntities**Name:** THE ELI AND EDYTHE BROAD FOUNDATION**EIN:** 95-4686318

Name	US / Foreign Address	EIN	Description	Amount
HOPE STREET RESTAURANTS LLC	222 S HOPE STREET LOS ANGELES, CA 90012	46-4105991	PROGRAM RELATED INVESTMENT CONTRIBUTION	8,006,727
ISP CO-INVEST LP (SERIES H)	394 PACIFIC AVENUE 2ND FL SAN FRANCISCO, CA 94111	47-1594356	CAPITAL CONTRIBUTION	21,838
Total				8,028,565