

Department of the Treasury
Internal Revenue Service

or Section 4947(a)(1) Trust Treated as Private Foundation
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▶ Go to www.irs.gov/Form990PF for instructions and the latest information.

2018

Open to Public Inspection

For calendar year **2018** or tax year beginning , **2018**, and ending , **20**

Name of foundation BROADCOM FOUNDATION		A Employer identification number 26-4754581
Number and street (or P.O. box number if mail is not delivered to street address)	Room/suite	B Telephone number (see instructions) (949) 464-4138
4041 MACARTHUR BLVD., STE 510		
City or town, state or province, country, and ZIP or foreign postal code NEWPORT BEACH, CA 92660		C If exemption application is pending, check here. <input type="checkbox"/>
G Check all that apply:	<input type="checkbox"/> Initial return <input type="checkbox"/> Final return <input type="checkbox"/> Address change	<input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Amended return <input type="checkbox"/> Name change
H Check type of organization: <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation		D 1. Foreign organizations, check here. <input type="checkbox"/>
<input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) ▶ \$ 100,554,601.		E If private foundation status was terminated under section 507(b)(1)(A), check here. ▶ <input type="checkbox"/>
J Accounting method: <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here. ▶ <input type="checkbox"/>
<input type="checkbox"/> Other (specify) _____ (Part I, column (d) must be on cash basis.)		

	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Part 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).)				
Revenue				
1 Contributions, gifts, grants, etc., received (attach schedule)				
2 Check <input checked="" type="checkbox"/> if the foundation is not required to attach Sch. B.				
3 Interest on savings and temporary cash investments	25,259.	25,259.		
4 Dividends and interest from securities	2,830,128.	2,815,042.		
5a Gross rents				
b Net rental income or (loss) _____				
6a Net gain or (loss) from sale of assets not on line 10	4,258,977.			
b Gross sales price for all assets on line 6a 59,388,455.				
7 Capital gain net income (from Part IV, line 2)		4,258,977.		
8 Net short-term capital gain.				
9 Income modifications				
10a Gross sales less returns and allowances				
b Less: Cost of goods sold				
c Gross profit or (loss) (attach schedule)				
11 Other income (attach schedule) <u>ATCH 1</u>	13,386.	1,656.		
12 Total. Add lines 1 through 11	7,127,750.	7,100,934.		
Operating and Administrative Expenses				
13 Compensation of officers, directors, trustees, etc.	368,375.			368,375.
14 Other employee salaries and wages	230,796.			230,796.
15 Pension plans, employee benefits	115,131.			115,131.
16a Legal fees (attach schedule) <u>ATCH 2</u>	200.			200.
b Accounting fees (attach schedule) <u>ATCH 3</u>	15,300.			15,300.
c Other professional fees (attach schedule) <u>[4]</u>	485,062.	442,729.		42,333.
17 Interest				
18 Taxes (attach schedule) (see instructions) <u>[5]</u>	89,856.	2,556.		
19 Depreciation (attach schedule) and depletion				
20 Occupancy	13,358.			13,358.
21 Travel, conferences, and meetings	142,515.			142,515.
22 Printing and publications	36,111.			36,111.
23 Other expenses (attach schedule) <u>ATCH 6</u>	154,190.	99.		154,091.
24 Total operating and administrative expenses. Add lines 13 through 23.	1,650,894.	445,384.		1,118,210.
25 Contributions, gifts, grants paid	4,069,545.			4,067,347.
26 Total expenses and disbursements. Add lines 24 and 25	5,720,439.	445,384.	0.	5,185,557.
27 Subtract line 26 from line 12:				
a Excess of revenue over expenses and disbursements	1,407,311.			
b Net investment income (if negative, enter -0-)		6,655,550.		
c Adjusted net income (if negative, enter -0-)				

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	Savings and temporary cash investments	4,292,683.	4,097,187.	4,097,187.
	3	Accounts receivable ▶ _____ 5,431.			
		Less: allowance for doubtful accounts ▶ _____		5,431.	5,431.
	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) [7]	14,992,400.	9,864,031.	9,579,155.
	b	Investments - corporate stock (attach schedule) ATCH 8	39,876,256.	58,535,558.	68,012,326.
	c	Investments - corporate bonds (attach schedule) ATCH 9	31,667,747.	19,736,388.	18,860,502.
	11	Investments - land, buildings, and equipment: basis ▶ _____ Less: accumulated depreciation (attach schedule) ▶ _____			
12	Investments - mortgage loans				
13	Investments - other (attach schedule)				
14	Land, buildings, and equipment: basis ▶ _____ Less: accumulated depreciation (attach schedule) ▶ _____				
15	Other assets (describe ▶ _____)	2,198.			
16	Total assets (to be completed by all filers - see the instructions. Also, see page 1, item I)	90,831,284.	92,238,595.	100,554,601.	
Liabilities	17	Accounts payable and accrued expenses			
	18	Grants payable			
	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 ▶ _____)			
23	Total liabilities (add lines 17 through 22)	0.	0.		
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ <input checked="" type="checkbox"/> X and complete lines 24 through 26, and lines 30 and 31.				
	24	Unrestricted	90,831,284.	92,238,595.	
	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)	90,831,284.	92,238,595.		
31	Total liabilities and net assets/fund balances (see instructions)	90,831,284.	92,238,595.		

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 90,831,284.
2	Enter amount from Part I, line 27a	2 1,407,311.
3	Other increases not included in line 2 (itemize) ▶ _____	3
4	Add lines 1, 2, and 3	4 92,238,595.
5	Decreases not included in line 2 (itemize) ▶ _____	5
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6 92,238,595.

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (for example, 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.)
1 a SEE PART IV SCHEDULE				
b				
c				
d				
e				
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) ((e) plus (f) minus (g))	
a				
b				
c				
d				
e				
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69.				(i) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any		
a				
b				
c				
d				
e				
2	Capital gain net income or (net capital loss)	{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }	2	4,258,977.
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	0.

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 doesn't qualify under section 4940(e). Do not complete this part.

1 Enter the appropriate amount in each column for each year; see the instructions before making any entries.

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2017	4,916,345.	104,165,868.	0.047197
2016	4,777,585.	100,717,221.	0.047436
2015	3,164,284.	102,054,206.	0.031006
2014	4,444,245.	103,243,892.	0.043046
2013	3,920,178.	83,222,901.	0.047105
2	Total of line 1, column (d)		2 0.215790
3	Average distribution ratio for the 5-year base period - divide the total on line 2 by 5.0, or by the number of years the foundation has been in existence if less than 5 years		3 0.043158
4	Enter the net value of noncharitable-use assets for 2018 from Part X, line 5		4 105,171,400.
5	Multiply line 4 by line 3.		5 4,538,987.
6	Enter 1% of net investment income (1% of Part I, line 27b).		6 66,556.
7	Add lines 5 and 6.		7 4,605,543.
8	Enter qualifying distributions from Part XII, line 4. 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.		8 5,185,557.

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	66,556.
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	
3 Add lines 1 and 2.	3	66,556.
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	66,556.
6 Credits/Payments:		
a 2018 estimated tax payments and 2017 overpayment credited to 2018.	6a	115,975.
b Exempt foreign organizations - tax withheld at source	6b	
c Tax paid with application for extension of time to file (Form 8868).	6c	
d Backup withholding erroneously withheld	6d	
7 Total credits and payments. Add lines 6a through 6d	7	115,975.
8 Enter any penalty for underpayment of estimated tax. Check here <input checked="" type="checkbox"/> if Form 2220 is attached	8	
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	49,419.
11 Enter the amount of line 10 to be: Credited to 2019 estimated tax <input type="checkbox"/> 49,419. Refunded <input type="checkbox"/> 11	11	

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition 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.		X
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. <input type="checkbox"/> \$ _____ (2) On foundation managers. <input type="checkbox"/> \$ _____		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. <input type="checkbox"/> \$ _____		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities.		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by <i>General Instruction T</i> .		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV	X	
8a Enter the states to which the foundation reports or with which it is registered. See instructions. <input type="checkbox"/> CA,		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by <i>General Instruction G</i> ? If "No," attach explanation	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2018 or the tax year beginning in 2018? See the instructions for Part XIV. If "Yes," complete Part XIV.		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		X

Part VII-A Statements Regarding Activities (continued)

Table with 3 columns: Question, Yes, No. Rows 11-16 containing questions about controlled entities, distributions, public inspection requirements, and foreign country interests.

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.

Table with 3 columns: Question, Yes, No. Rows 1a-4b containing questions about disqualifying acts, taxes on failure to distribute income, and business enterprise interests.

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

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

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? Yes No

(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive? Yes No

(3) Provide a grant to an individual for travel, study, or other similar purposes? Yes No

(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? See instructions Yes No

(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? Yes No

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

Organizations relying on a current notice regarding disaster assistance, check here

c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? Yes No

If "Yes," attach the statement required by Regulations section 53.4945-5(d). **ATCH 10**

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? Yes No

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? **6b** Yes No

If "Yes" to 6b, file Form 8870.

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? Yes No

b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction? **7b** Yes No

8 Is the foundation subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? Yes No

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

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

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (if not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
ATCH 11		368,375.	53,344.	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	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
ATCH 12		196,160.	32,914.	0.

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

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

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
ATCH 13		511,537.

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

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.

	Expenses
1 N/A	
2	
3	
4	

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

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.

	Amount
1 NONE	
2	
All other program-related investments. See instructions.	
3 NONE	
Total. Add lines 1 through 3 ▶	

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	103,360,711.
b	Average of monthly cash balances	1b	3,412,284.
c	Fair market value of all other assets (see instructions).	1c	
d	Total (add lines 1a, b, and c)	1d	106,772,995.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d.	3	106,772,995.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	1,601,595.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	105,171,400.
6	Minimum investment return. Enter 5% of line 5	6	5,258,570.

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

1	Minimum investment return from Part X, line 6	1	5,258,570.
2a	Tax on investment income for 2018 from Part VI, line 5	2a	66,556.
b	Income tax for 2018. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b.	2c	66,556.
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	5,192,014.
4	Recoveries of amounts treated as qualifying distributions.	4	
5	Add lines 3 and 4	5	5,192,014.
6	Deduction from distributable amount (see instructions).	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1.	7	5,192,014.

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	5,185,557.
b	Program-related investments - total from Part IX-B.	1b	
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	5,185,557.
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	66,556.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	5,119,001.

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

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2017	(c) 2017	(d) 2018
1 Distributable amount for 2018 from Part XI, line 7				5,192,014.
2 Undistributed income, if any, as of the end of 2018:				
a Enter amount for 2017 only.			5,097,118.	
b Total for prior years: 20 <u>16</u> , 20 <u>15</u> , 20 <u>14</u>				
3 Excess distributions carryover, if any, to 2018:				
a From 2013				
b From 2014				
c From 2015				
d From 2016				
e From 2017				
f Total of lines 3a through e				
4 Qualifying distributions for 2018 from Part XII, line 4: ▶ \$ <u>5,185,557.</u>				
a Applied to 2017, but not more than line 2a			5,097,118.	
b Applied to undistributed income of prior years (Election required - see instructions).				
c Treated as distributions out of corpus (Election required - see instructions)				
d Applied to 2018 distributable amount.				88,439.
e Remaining amount distributed out of corpus.				
5 Excess distributions carryover applied to 2018 (If an amount appears in column (d), the same amount must be shown in column (a).)				
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5				
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 - see instructions				
e Undistributed income for 2017. Subtract line 4a from line 2a. Taxable amount - see instructions				
f Undistributed income for 2018. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2019.				5,103,575.
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 applied on line 5 or line 7 (see instructions)				
9 Excess distributions carryover to 2019. Subtract lines 7 and 8 from line 6a	0.			
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				

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

NOT APPLICABLE

1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2018, enter the date of the ruling ▶

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

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

	Tax year				(e) Total
	(a) 2018	(b) 2017	(c) 2016	(d) 2015	
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon:					
a "Assets" alternative test - enter:					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c "Support" alternative test - enter:					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

Part XV Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year - see instructions.)

1 Information Regarding Foundation Managers:

a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000). (See section 507(d)(2).)

NONE

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest.

N/A

2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:

Check here if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc., to individuals or organizations under other conditions, complete items 2a, b, c, and d. See instructions.

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

b The form in which applications should be submitted and information and materials they should include:

c Any submission deadlines:

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors:

Part XV Supplementary Information *(continued)*

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
<p>a <i>Paid during the year</i></p> <p>ATCH 14</p>				
Total				3a 4,069,545.
<p>b <i>Approved for future payment</i></p>				
Total				3b

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) (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?
 - a Transfers from the reporting foundation to a noncharitable exempt organization of:
 - (1) Cash. 1a(1) Yes No
 - (2) Other assets. 1a(2) Yes No
 - b Other transactions:
 - (1) Sales of assets to a noncharitable exempt organization. 1b(1) Yes No
 - (2) Purchases of assets from a noncharitable exempt organization. 1b(2) Yes No
 - (3) Rental of facilities, equipment, or other assets. 1b(3) Yes No
 - (4) Reimbursement arrangements. 1b(4) Yes No
 - (5) Loans or loan guarantees. 1b(5) Yes No
 - (6) Performance of services or membership or fundraising solicitations. 1b(6) Yes No
 - c Sharing of facilities, equipment, mailing lists, other assets, or paid employees. 1c Yes 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
	N/A		N/A

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) (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 penalty of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

Signature: Jeffrey D Haskell Date: 11/14/19 Title: CFO

May the IRS discuss this return with the preparer shown below? See instructions. Yes No

Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature	Date	Check <input type="checkbox"/> if self-employed	PTIN
	JEFFREY D HASKELL	JEFFREY D HASKELL	11/07/2019		P01345770
	Firm's name	Firm's EIN			
	FOUNDATION SOURCE	510398347			
	Firm's address	Phone no.			
	ONE HOLLOW LN, STE 212 LAKE SUCCESS, NY 11042	800-839-1754			

Department of the Treasury
Internal Revenue Service

▶ Attach to the corporation's tax return.
▶ Go to www.irs.gov/Form2220 for instructions and the latest information.

2018

Name **BROADCOM FOUNDATION** Employer identification number **26-4754581**

Note: Generally, the corporation is not required to file Form 2220 (see Part II below for exceptions) because the IRS will figure any penalty owed and bill the corporation. However, the corporation may still use Form 2220 to figure the penalty. If so, enter the amount from page 2, line 38, on the estimated tax penalty line of the corporation's income tax return, but **do not** attach Form 2220.

Part I Required Annual Payment

1	Total tax (see instructions)	1	66,556.
2a	Personal holding company tax (Schedule PH (Form 1120), line 26) included on line 1	2a	
b	Look-back interest included on line 1 under section 460(b)(2) for completed long-term contracts or section 167(g) for depreciation under the income forecast method	2b	
c	Credit for federal tax paid on fuels (see instructions)	2c	
d	Total. Add lines 2a through 2c	2d	
3	Subtract line 2d from line 1. If the result is less than \$500, do not complete or file this form. The corporation does not owe the penalty	3	66,556.
4	Enter the tax shown on the corporation's 2017 income tax return. See instructions. Caution: If the tax is zero or the tax year was for less than 12 months, skip this line and enter the amount from line 3 on line 5	4	45,525.
5	Required annual payment. Enter the smaller of line 3 or line 4. If the corporation is required to skip line 4, enter the amount from line 3	5	45,525.

Part II Reasons for Filing - Check the boxes below that apply. If any boxes are checked, the corporation must file Form 2220 even if it does not owe a penalty. See instructions.

6	<input type="checkbox"/>	The corporation is using the adjusted seasonal installment method.
7	<input checked="" type="checkbox"/>	The corporation is using the annualized income installment method.
8	<input type="checkbox"/>	The corporation is a "large corporation" figuring its first required installment based on the prior year's tax.

Part III Figuring the Underpayment

	(a)	(b)	(c)	(d)
9 Installment due dates. Enter in columns (a) through (d) the 15th day of the 4th (Form 990-PF filers: Use 5th month), 6th, 9th, and 12th months of the corporation's tax year	9 05/15/2018	06/15/2018	09/17/2018	12/17/2018
10 Required installments. If the box on line 6 and/or line 7 above is checked, enter the amounts from Schedule A, line 38. If the box on line 8 (but not 6 or 7) is checked, see instructions for the amounts to enter. If none of these boxes are checked, enter 25% (0.25) of line 5 above in each column	10 4,500.	9,025.	13,848.	30,584.
11 Estimated tax paid or credited for each period. For column (a) only, enter the amount from line 11 on line 15. See instructions	11 38,075.	22,600.	23,300.	32,000.
Complete lines 12 through 18 of one column before going to the next column.				
12 Enter amount, if any, from line 18 of the preceding column	12	33,575.	47,150.	56,602.
13 Add lines 11 and 12	13	56,175.	70,450.	88,602.
14 Add amounts on lines 16 and 17 of the preceding column	14			
15 Subtract line 14 from line 13. If zero or less, enter -0-	15 38,075.	56,175.	70,450.	88,602.
16 If the amount on line 15 is zero, subtract line 13 from line 14. Otherwise, enter -0-	16			
17 Underpayment. If line 15 is less than or equal to line 10, subtract line 15 from line 10. Then go to line 12 of the next column. Otherwise, go to line 18	17			
18 Overpayment. If line 10 is less than line 15, subtract line 10 from line 15. Then go to line 12 of the next column	18 33,575.	47,150.	56,602.	

Go to Part IV on page 2 to figure the penalty. Do not go to Part IV if there are no entries on line 17 - no penalty is owed.

For Paperwork Reduction Act Notice, see separate instructions.

Part IV Figuring the Penalty

	(a)	(b)	(c)	(d)
19 Enter the date of payment or the 15th day of the 4th month after the close of the tax year, whichever is earlier. (C Corporations with tax years ending June 30 and S corporations: Use 3rd month instead of 4th month. Form 990-PF and Form 990-T filers: Use 5th month instead of 4th month.) See instructions				
20 Number of days from due date of installment on line 9 to the date shown on line 19.				
21 Number of days on line 20 after 4/15/2018 and before 7/1/2018				
22 Underpayment on line 17 x $\frac{\text{Number of days on line 21}}{365}$ x 5% (0.05)	\$	\$	\$	\$
23 Number of days on line 20 after 6/30/2018 and before 10/1/2018				
24 Underpayment on line 17 x $\frac{\text{Number of days on line 23}}{365}$ x 5% (0.05)	\$	\$	\$	\$
25 Number of days on line 20 after 9/30/2018 and before 1/1/2019				
26 Underpayment on line 17 x $\frac{\text{Number of days on line 25}}{365}$ x 5% (0.05)	\$	\$	\$	\$
27 Number of days on line 20 after 12/31/2018 and before 4/1/2019				
28 Underpayment on line 17 x $\frac{\text{Number of days on line 27}}{365}$ x 6% (0.06)	\$	\$	\$	\$
29 Number of days on line 20 after 3/31/2019 and before 7/1/2019				
30 Underpayment on line 17 x $\frac{\text{Number of days on line 29}}{365}$ x %	\$	\$	\$	\$
31 Number of days on line 20 after 6/30/2019 and before 10/1/2019				
32 Underpayment on line 17 x $\frac{\text{Number of days on line 31}}{365}$ x %	\$	\$	\$	\$
33 Number of days on line 20 after 9/30/2019 and before 1/1/2020				
34 Underpayment on line 17 x $\frac{\text{Number of days on line 33}}{365}$ x %	\$	\$	\$	\$
35 Number of days on line 20 after 12/31/2019 and before 3/16/2020				
36 Underpayment on line 17 x $\frac{\text{Number of days on line 35}}{366}$ x %	\$	\$	\$	\$
37 Add lines 22, 24, 26, 28, 30, 32, 34, and 36	\$	\$	\$	\$
38 Penalty. Add columns (a) through (d) of line 37. Enter the total here and on Form 1120, line 34; or the comparable line for other income tax returns				38 \$

*Use the penalty interest rate for each calendar quarter, which the IRS will determine during the first month in the preceding quarter. These rates are published quarterly in an IRS News Release and in a revenue ruling in the Internal Revenue Bulletin. To obtain this information on the Internet, access the IRS website at www.irs.gov. You can also call 1-800-829-4933 to get interest rate information.

Part II Annualized Income Installment Method

		(a)	(b)	(c)	(d)
		First <u>2</u> months	First <u>4</u> months	First <u>6</u> months	First <u>9</u> months
20 Annualization periods (see instructions)	20				
21 Enter taxable income for each annualization period. See instructions for the treatment of extraordinary items	21	233,671.	667,639.	1,191,141.	1,686,198.
22 Annualization amounts (see instructions)	22	6.00000	3.00000	2.00000	1.33333
23a Annualized taxable income. Multiply line 21 by line 22	23a	1,402,026.	2,002,917.	2,382,282.	2,248,258.
b Extraordinary items (see instructions)	23b	397,960.	702,102.	1,267,388.	3,547,403.
c Add lines 23a and 23b	23c	1,799,986.	2,705,019.	3,649,670.	5,795,661.
24 Figure the tax on the amount on line 23c using the instructions for Form 1120, Schedule J, line 2, or comparable line of corporation's return.	24	18,000.	27,050.	36,497.	57,957.
25 Enter any alternative minimum tax for each payment period (see instructions)	25				
26 Enter any other taxes for each payment period. See instructions.	26				
27 Total tax. Add lines 24 through 26	27	18,000.	27,050.	36,497.	57,957.
28 For each period, enter the same type of credits as allowed on Form 2220, lines 1 and 2c. See instructions	28				
29 Total tax after credits. Subtract line 28 from line 27. If zero or less, enter -0-	29	18,000.	27,050.	36,497.	57,957.
30 Applicable percentage	30	25%	50%	75%	100%
31 Multiply line 29 by line 30	31	4,500.	13,525.	27,373.	57,957.

Part III Required Installments

		1st installment	2nd installment	3rd installment	4th installment
Note: Complete lines 32 through 38 of one column before completing the next column.					
32 If only Part I or Part II is completed, enter the amount in each column from line 19 or line 31. If both parts are completed, enter the smaller of the amounts in each column from line 19 or line 31	32	4,500.	13,525.	27,373.	57,957.
33 Add the amounts in all preceding columns of line 32. See instructions	33		4,500.	13,525.	27,373.
34 Adjusted seasonal or annualized income installments. Subtract line 33 from line 32. If zero or less, enter -0-	34	4,500.	9,025.	13,848.	30,584.
35 Enter 25% (0.25) of line 5 on page 1 of Form 2220 in each column. Note: "Large corporations," see the instructions for line 10 for the amounts to enter.	35	11,381.	21,897.	16,639.	16,639.
36 Subtract line 38 of the preceding column from line 37 of the preceding column	36		6,881.	19,753.	22,544.
37 Add lines 35 and 36	37	11,381.	28,778.	36,392.	39,183.
38 Required installments. Enter the smaller of line 34 or line 37 here and on page 1 of Form 2220, line 10. See instructions	38	4,500.	9,025.	13,848.	30,584.

ATTACHMENT 1FORM 990PF, PART I - OTHER INCOME

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>
CLASS ACTION LAWSUIT PROCEEDS	1,656.	1,656.
FEDERAL TAX REFUND	11,730.	
TOTALS	<u>13,386.</u>	<u>1,656.</u>

ATTACHMENT 2FORM 990PF, PART I - LEGAL FEES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>	<u>ADJUSTED NET INCOME</u>	<u>CHARITABLE PURPOSES</u>
GENERAL CONSULTATIONS	200.			200.
TOTALS	<u>200.</u>			<u>200.</u>

ATTACHMENT 3FORM 990PF, PART I - ACCOUNTING FEES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>	<u>ADJUSTED NET INCOME</u>	<u>CHARITABLE PURPOSES</u>
AUDIT FEES	15,300.			15,300.
TOTALS	<u>15,300.</u>			<u>15,300.</u>

ATTACHMENT 4FORM 990PF, PART I - OTHER PROFESSIONAL FEES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>	<u>CHARITABLE PURPOSES</u>
INVESTMENT MANAGEMENT SERVICES	442,729.	442,729.	
EVENT PLANNING SERVICES	1,125.		1,125.
WEBSITE DEVELOPMENT	3,528.		3,528.
COMMUNICATIONS SERVICES	16,270.		16,270.
DESIGN SERVICES	21,410.		21,410.
TOTALS	<u>485,062.</u>	<u>442,729.</u>	<u>42,333.</u>

FORM 990PF, PART I - TAXES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>
990-PF ESTIMATED TAX FOR 2018	87,300.	
FOREIGN TAX PAID	2,556.	2,556.
TOTALS	<u>89,856.</u>	<u>2,556.</u>

ATTACHMENT 6FORM 990PF, PART I - OTHER EXPENSES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>	<u>CHARITABLE PURPOSES</u>
ADMINISTRATIVE FEES	96,000.		96,000.
BANK CHARGES	99.	99.	
CELL PHONE EXPENSES	2,677.		2,677.
INDEMNIFICATION INSURANCE	17,121.		17,121.
OFFICE SUPPLIES	11,501.		11,501.
PAYROLL PROCESSING FEES	6,392.		6,392.
POSTAGE/DELIVERY SERVICE	460.		460.
STATE OR LOCAL FILING FEES	160.		160.
TEMPORARY HELP EXPENSES	800.		800.
WEBSITE HOSTING/SUPPORT	16,710.		16,710.
FOUNDATION CREDIT CARD FEE	95.		95.
CLOUD STORAGE FEE	720.		720.
IT SUPPORT EXPENSES	62.		62.
ASIA PACIFIC AWARDS EXPENSE	1,393.		1,393.
TOTALS	<u>154,190.</u>	<u>99.</u>	<u>154,091.</u>

FORM 990PF, PART II - U.S. AND STATE OBLIGATIONSATTACHMENT 7

<u>DESCRIPTION</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
U.S - 1.375% - 01/31/2021	873,176.	879,363.
US T - 0.000% - 01/31/2019	248,375.	249,540.
US T BILLS - 0.000% - 04/25/20	246,883.	248,113.
US T NOTE - 1.000% - 09/30/201	493,770.	494,080.
US T NTS - 2.000% - 11/15/2026	974,531.	954,890.
US T NTS - 2.250% - 02/15/2027	972,969.	971,020.
US T NTS - 2.250% - 11/15/2024	1,045,781.	982,770.
US T NTS NOTE - 1.125% - 06/30	957,382.	967,852.
US T-NOTE - 2.000% - 07/31/202	487,500.	491,760.
US TIPS - 0.250% - 01/15/2025	1,982,106.	1,840,205.
US TIPS - 0.375% - 01/15/2027	1,073,264.	994,312.
US TURY BILLS - 0.000% - 10/10	487,365.	490,170.
US OBLIGATIONS TOTAL	<u>9,843,102.</u>	<u>9,564,075.</u>
CUYAHOGA ECON TXB G - 5.000% -	20,929.	15,080.
STATE OBLIGATIONS TOTAL	<u>20,929.</u>	<u>15,080.</u>
US AND STATE OBLIGATIONS TOTAL	<u>9,864,031.</u>	<u>9,579,155.</u>

ATTACHMENT 8FORM 990PF, PART II - CORPORATE STOCK

<u>DESCRIPTION</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
3M CO	541,510.	762,160.
ACCENTURE PLC	385,514.	846,060.
ALPHABET INC CL A	829,481.	783,720.
AMAZON COM	602,791.	901,182.
AMERICAN WATER WORKS COMPANY I	418,136.	907,700.
AMG MANAGERS CADENCE EMERGING	856,003.	678,357.
AMGEN INC	592,903.	924,683.
ANALOG DEVICES INC	376,105.	797,618.
APPLE INC	560,722.	433,785.
BARON INTERNATIONAL GROWTH FUN	770,562.	602,693.
BECTON DICKINSON & CO	311,519.	788,620.
BERKSHIRE HATHAWAY INC. CLASS	632,303.	1,020,900.
BHP BILLITON LIMITED	784,177.	772,640.
BLACKROCK INC	329,127.	707,076.
BLACKROCK STRATEGIC MUNI OPPOR	711,569.	688,173.
BLACKROCK TECHNOLOGY OPPORTUNI	454,477.	392,241.
BOEING CO	232,999.	967,500.
BRISTOL-MYERS SQUIBB CO	910,679.	883,660.
CHEVRON CORP	671,899.	761,530.
CHUBB LIMITED	380,522.	775,080.
CISCO SYSTEMS INC	703,694.	693,280.
COLUMBIA OVERSEAS VALUE FUND C	464,019.	371,590.
COSTCO WHOLESALE CORPORATION	565,536.	712,985.
CUMMINS INC	589,978.	668,200.
DIAMOND HILL CORPORATE CREDIT	557,428.	537,085.
DOMINION ENERGY INC	585,400.	732,465.
DOWDUPONT INC	558,578.	668,500.
EATON VANCE ATLANTA CAPITAL SM	848,401.	716,856.
EMERSON ELECTRIC CO	450,691.	478,000.

ATTACHMENT 8 (CONT'D)FORM 990PF, PART II - CORPORATE STOCK

<u>DESCRIPTION</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
EOG RESOURCES INC	837,238.	610,470.
EXXON MOBIL CORP	777,118.	681,900.
FACEBOOK INC	928,376.	655,450.
FASTENAL COMPANY	507,820.	653,625.
FEDEX CORPORATION	860,350.	564,655.
FIRST REPUBLIC BANK SAN FRANCI	249,500.	226,500.
FLAHERTY&CRUMRINE CLAYMORE P	1,024,802.	1,003,800.
GENUINE PARTS COMPANY	596,911.	624,130.
GOLDMAN SACHS GROUP PFD SER J	260,000.	242,000.
GOLDMAN SACHS INTL SMALL CAP I	455,955.	359,614.
HOME DEPOT INC	331,045.	730,235.
HONEYWELL INTL	554,248.	660,600.
INT'L FLAVORS & FRAGRANCES INC	698,276.	805,620.
INTEL CORP	897,799.	844,740.
INTERCONTINENTAL EXCHANGE, INC	630,641.	640,305.
INVESCO EUROPEAN SMALL	315,796.	255,291.
INVESCO PREFERRED ETF	1,125,215.	1,077,600.
INVESCO VAN KAMPEN HIGH YIELD	245,129.	239,830.
ISHARE SP SMALL CAP 600 INDEX	941,231.	727,860.
ISHARES SHORT MATURITY BOND ET	1,002,721.	997,000.
ISHARES ULTRA SHORT TERM BOND	1,002,202.	1,001,500.
JOHN HANCOCK INTERNATIONAL COR	767,563.	621,949.
JOHNSON & JOHNSON	591,219.	935,613.
JP MORGAN CHASE	485,407.	976,200.
KLA TENCOR CORP	628,589.	536,940.
LOCKHEED MARTIN CORP	537,265.	654,600.
MATTHEWS ASIA-PACIFIC FUND	607,232.	469,718.
MERCK & CO INC	642,655.	1,107,945.
MFS INTERNATIONAL DIVERSIFICAT	616,027.	526,316.

ATTACHMENT 8 (CONT'D)FORM 990PF, PART II - CORPORATE STOCK

<u>DESCRIPTION</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
MICROSOFT CORP	306,901.	1,066,485.
MONDELEZ INTERNATIONAL INC	615,305.	660,495.
MORGAN STANLEY PFD SER F - 6.8	202,894.	194,250.
NEW PERSPECTIVE FUND, CLASS F	479,123.	399,598.
NEXTERA ENERGY, INC	285,035.	869,100.
NIKE INC-CL B	251,550.	667,260.
NOVO NORDISK A S	692,933.	760,155.
OPPENHEIMER GLOBAL OPPORTUNITI	483,487.	344,321.
PAYCHEX	528,600.	781,800.
PEPSICO INC	514,506.	718,120.
PIMCO FLOATING INCOME INSTITUT	610,018.	603,610.
PIMCO INCOME FUND	2,083,053.	2,012,839.
PIMCO MORTGAGE OPPORTUNITIES F	308,057.	301,707.
PIMCO UNCONSTRAINED TAX MANAGE	547,562.	544,489.
PNC FINANCIAL SERVICES PFD SER	201,232.	193,050.
PRINCIPAL FDS, INC. MIDCAP FD	494,690.	409,535.
RAYTHEON CO	641,803.	613,400.
ROYAL DUTCH SHELL CL A	859,353.	728,375.
STARBUCKS CORP COM	721,473.	901,600.
STRYKER CORPORATION	261,309.	783,750.
T. ROWE PRICE DIVERSIFIED SMAL	674,552.	565,854.
T. ROWE PRICE EMERGING MARKETS	301,547.	253,605.
TAIWAN SEMICONDUCTOR MFG CO LT	414,255.	867,385.
THOMPSON BOND FUND	704,786.	692,274.
UNILEVER PLC AMER	648,336.	783,750.
UNION PACIFIC	258,847.	622,035.
UNITED PARCEL SERVICE	580,257.	487,650.
UNITEDHEALTH GROUP INC	603,678.	1,245,600.
V F CORP	309,556.	570,720.

ATTACHMENT 8 (CONT'D)FORM 990PF, PART II - CORPORATE STOCK

<u>DESCRIPTION</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
VANGRD TEL SVC ETF	563,148.	481,455.
VANGUARD CONSUMER DISCRETIONAR	535,179.	451,560.
VANGUARD INFORMATION TECHNOLOG	1,620,308.	2,502,449.
VANGUARD INTERNATIONAL EXPLORE	636,571.	454,602.
VANGUARD INTL GROWTH FD ADMIRA	625,795.	492,852.
VICTORY SMALL COMPANY OPPORTUN	720,994.	569,663.
VICTORY SYCAMORE ESTABLISHED V	488,043.	401,963.
VISA INC	520,527.	989,550.
WALT DISNEY HOLDINGS CO	493,474.	822,375.
WELLS FARGO & CO	703,518.	576,000.
WELLS FARGO PFD 5.25%	248,250.	220,700.
TOTALS	<u>58,535,558.</u>	<u>68,012,326.</u>

ATTACHMENT 9FORM 990PF, PART II - CORPORATE BONDS

<u>DESCRIPTION</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
ACTAVIS FUNDING BD - 3.450% -	1,009,270.	984,040.
AMAZON - 3.800% - 12/05/2024	1,821,873.	1,739,932.
AMERICAN EXPRESS CO - 5.200% -	142,950.	147,750.
AMGEN INC - 3.450% - 10/01/202	1,047,330.	1,004,450.
BANK OF AMERICA CORP JR SUBORD	259,375.	253,125.
BANK OF MONTREAL - 2.350% - 09	965,340.	966,000.
BP CAP MKTS PLC BOND - 3.224%	997,860.	979,070.
CAPITAL ONE BND - 2.250% - 02/	999,862.	999,730.
CHEVRON CORP NOTE - 2.566% - 0	1,003,390.	973,880.
CITIGROUP INC - 5.950% - 12/31	253,750.	228,150.
CITIGROUP INC BND - 3.300% - 0	1,247,493.	1,234,558.
CITIGROUP INC BOND - 6.250% -	255,625.	239,425.
CVS HEALTH CORP NOTE - 4.000%	1,677,675.	1,504,290.
GENERAL MTRS FINL COINC BOND P	258,125.	199,375.
GM FINANCIAL BOND - 3.700% - 1	1,086,666.	1,045,758.
GOLDMAN SACHS GROUP - 2.625% -	1,014,480.	999,370.
JPMORGAN CHASE & CO - 3.200% -	1,523,970.	1,478,145.
JPMORGAN CHASE & CO - 5.150% -	252,500.	238,125.
JPMORGAN CHASE NOTE - 4.625% -	300,000.	254,220.
MORGAN STANLEY - 6.000% - 01/2	593,559.	603,750.
PNC FIN - 6.750% - 12/31/2049	166,188.	152,438.
PROGRESS ENERGY INC - 4.875% -	1,126,492.	1,012,650.
SCHWAB CHARLES CORP - 0.000% -	265,000.	258,438.
SCHWAB CHARLES CORP PERPETUAL	100,000.	91,500.
TIME WARNER INC - 4.750% - 03/	1,100,740.	1,025,220.
WELLS FARGO & CO NEW DEPOSITAR	266,875.	247,113.
TOTALS	<u>19,736,388.</u>	<u>18,860,502.</u>

**FORM 990-PF - PART IV
CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME**

Kind of Property		Description				P or D	Date acquired	Date sold
Gross sale price less expenses of sale	Depreciation allowed/ allowable	Cost or other basis	FMV as of 12/31/69	Adj. basis as of 12/31/69	Excess of FMV over adj basis		Gain or (loss)	
59388455.		PUBLICLY-TRADED SECURITIES 55129478.					4,258,977.	
TOTAL GAIN(LOSS)							<u>4,258,977.</u>	

ATTACHMENT 10FORM 990PF, PART VII-B, LINE 5C-EXPENDITURE RESPONSIBILITY STATEMENT

GRANTEE'S NAME: UNIVERSITA DEGLI STUDI DI PAVIA
GRANTEE'S ADDRESS: CORSO STRADA NUOVA 65
CITY, STATE & ZIP: PAVIA
FOREIGN COUNTRY: ITALY
GRANT DATE: 11/20/2012
GRANT AMOUNT: 25,000.
GRANT PURPOSE: TO SUPPORT SCIENTIFIC RESEARCH
AMOUNT EXPENDED: 25,000.
ANY DIVERSION? NO
DATES OF REPORTS: 1/10/14, 9/12/14, 5/15/15, 9/15/16, 5/12/17, 12/14/18
VERIFICATION DATE:
RESULTS OF VERIFICATION:
NONE NECESSARY

FORM 990PF, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEESATTACHMENT 11

<u>NAME AND ADDRESS</u>	<u>TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION</u>	<u>COMPENSATION</u>	<u>CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS</u>	<u>EXPENSE ACCT AND OTHER ALLOWANCES</u>
PAULA GOLDEN 4041 MACARTHUR BLVD., STE 510 NEWPORT BEACH, CA 92660	EXECUTIVE DIR, PRES 40.00	263,125.	24,167.	0.
CARL MCKINZIE 4041 MACARTHUR BLVD., STE 510 NEWPORT BEACH, CA 92660	DIRECTOR 1.00	0.	0.	0.
HENRY SAMUELI 4041 MACARTHUR BLVD., STE 510 NEWPORT BEACH, CA 92660	DIRECTOR 1.00	0.	0.	0.
MARIA WRONSKI 4041 MACARTHUR BLVD., STE 510 NEWPORT BEACH, CA 92660	CFO, SEC 20.00	105,250.	29,177.	0.
	GRAND TOTALS	<u>368,375.</u>	<u>53,344.</u>	<u>0.</u>

990PF, PART VIII - COMPENSATION OF THE FIVE HIGHEST PAID EMPLOYEESATTACHMENT 12

<u>NAME AND ADDRESS</u>	<u>TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION</u>	<u>COMPENSATION</u>	<u>CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS</u>
NICOLAOS ALEXOPOULOS 4041 MACARTHUR BLVD, SUITE 501 NEWPORT BEACH, CA 92660	FOUNDATION PERSON 40.00	105,250.	6,315.
CAROL MCDONALD 4041 MACARTHUR BLVD, SUITE 501 NEWPORT BEACH, CA 92660	EXECUTIVE ADMINISTRA 40.00	90,909.	26,599.
	TOTAL COMPENSATION	<u>196,160.</u>	<u>32,914.</u>

990PF, PART VIII- COMPENSATION OF THE FIVE HIGHEST PAID PROFESSIONALSATTACHMENT 13

<u>NAME AND ADDRESS</u>	<u>TYPE OF SERVICE</u>	<u>COMPENSATION</u>
COVINGTON CAPITAL MANAGEMENT 601 SOUTH FIGUEROA ST, STE 2000 LOS ANGELES, CA 90017	INVESTMENT MGT	415,537.
FOUNDATION SOURCE 55 WALLS DRIVE FAIRFIELD, CT 06824	ADMINISTRATIVE	96,000.
	TOTAL COMPENSATION	<u>511,537.</u>

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 14

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
ALEARN 3777 STEVENS CREEK BLVD STE 330 SANTA CLARA, CA 95051	N/A PC	SUMMER MATH FOR THE UNDERSERVED YOUNG WOMEN PROGRAM	15,000.
AMERICAN FRIENDS OF THE TEL AVIV UNIVERSITY INC 39 BROADWAY RM 1510 NEW YORK, NY 10006	N/A PC	EMEA UNIVERSITY RESEARCH WORKSHOP	50,000.
AMERICAN FRIENDS OF THE TEL AVIV UNIVERSITY INC 39 BROADWAY RM 1510 NEW YORK, NY 10006	N/A PC	CHARITABLE EVENT	10,000.
AMERICAN RED CROSS - ORANGE COUNTY CHAPTER 601 N GOLDEN CIR SANTA ANA, CA 92705	N/A PC	HURRICANE FLORENCE RELIEF EFFORTS FUND	15,000.
ARIZONA SCIENCE CENTER 600 E WASHINGTON ST PHOENIX, AZ 85004	N/A PC	REGIONAL SCIENCE FAIR FUND	3,000.
AUSTIN SCIENCE EDUCATION FOUNDATION 704 W GIBSON ST AUSTIN, TX 78704	N/A PC	REGIONAL SCIENCE FAIR FUND	3,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 14 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
BALBOA YACHT CL MARITIME SCIENCES & SEAMANSHIP FDN 1851 E 1ST ST STE 900 SANTA ANA, CA 92705	N/A PC	GENERAL & UNRESTRICTED	2,500.
BAY AREA DISCOVERY MUSEUM 557 MCREYNOLDS RD SAUSALITO, CA 94965	N/A PC	MOBILE STEM EDUCATION VAN FOR BAY AREA CHILDREN FUND	10,000.
BEIJING TSINGHUA UNIVERSITY NO. 1 TSINGHUA YUAN, HAIDIAN DISTRI BEIJING COMOROS	N/A PC	KKT WORKSHOP (2018 PARTICIPANT SUPPORT) PROGRAM	20,000.
CALIFORNIA ACADEMY OF SCIENCES 55 MUSIC CONCOURSE DR GOLDEN GATE P SAN FRANCISCO, CA 94118	N/A PC	CAS OUTREACH AS WELL AS THE STEM ECOSYSTEM INITIATIVES THROUGHOUT THE NATION	100,000.
CALIFORNIA ACADEMY OF SCIENCES 55 MUSIC CONCOURSE DR GOLDEN GATE P SAN FRANCISCO, CA 94118	N/A PC	SOUTH SAN FRANCISCO STEM ECOSYSTEM SUPPORT INITIATIVE	25,000.
CALIFORNIANS DEDICATED TO EDUCATION FOUNDATION 260 MAIN ST STE 200 REDWOOD CITY, CA 94063	N/A PC	STEM SOLUTIONS: WORKFORCE OF TOMORROW SPONSORSHIP	25,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 14 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
CHILDREN NOW 1404 FRANKLIN ST STE 700 OAKLAND, CA 94612	N/A PC	CALIFORNIA STEM ECOSYSTEMS INITIATIVE	23,000.
COMMUNIVERSITY FOUNDATION 1107 LAKEVIEW DR FAIRFIELD, IA 52556	N/A PC	RASPBERRY PI WORKSHOP IN SOUTH AFRICA TOWNSHIP PROGRAM	3,000.
COMPUTER HISTORY MUSEUM 1401 N SHORELINE BLVD MOUNTAIN VIEW, CA 94043	N/A PC	BROADCOM PRESENTS: DESIGN_CODE_BUILD, A SERIES OF INTERACTIVE STEM EVENTS PROGRAM	350,000.
DIRECT RELIEF 6100 WALLACE BECKNELL RD SANTA BARBARA, CA 93117	N/A PC	CALIFORNIA WILDFIRES SUPPORT	15,000.
DISCOVERY SCIENCE FOUNDATION 2500 N MAIN ST SANTA ANA, CA 92705	N/A PC	CHARITABLE EVENT	10,000.
DISCOVERY SCIENCE FOUNDATION 2500 N MAIN ST SANTA ANA, CA 92705	N/A PC	DISCOVERY SCIENCE CUBE OF ORANGE COUNTY'S STEM EDUCATION OUTREACH/CODING PROGRAMS AND FESA INITIATIVE	100,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 14 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
ENVISION EXCELLENCE IN STEM EDUCATION 2108 LAMBERTON RD CLEVELAND HEIGHTS, OH 44118	N/A PC	GENERAL & UNRESTRICTED	25,000.
ENVISION EXCELLENCE IN STEM EDUCATION 2108 LAMBERTON RD CLEVELAND HEIGHTS, OH 44118	N/A PC	NATIONAL STEM FUNDERS NETWORK 2018	15,000.
ENVISION EXCELLENCE IN STEM EDUCATION 2108 LAMBERTON RD CLEVELAND HEIGHTS, OH 44118	N/A PC	ESTABLISHING A STEM ECOSYSTEM IN PUERTO RICO PROGRAM	5,000.
ENVISION EXCELLENCE IN STEM EDUCATION 2108 LAMBERTON RD CLEVELAND HEIGHTS, OH 44118	N/A PC	(SFN) STEM ECOSYSTEM (TIES) INITIATIVE	50,000.
FALLEN FIRE FIGHTER RELIEF FUND 1900 E WARNER AVE STE G SANTA ANA, CA 92705	N/A PC	GENERAL & UNRESTRICTED	7,500.
FRIENDS OF THE UNIVERSITY OF HONG KONG LTD 106 W 32ND ST 2ND FL NEW YORK, NY 10001	N/A PC	UNIVERSITY OF HONG KONG, DEPARTMENT OF MECHANICAL ENGINEERING ASIA/PACIFIC UNIVERSITY STUDENT WORKSHOP	50,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 14 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
GIRL SCOUTS OF ORANGE COUNTY 9500 TOLEDO WAY IRVINE, CA 92618	N/A PC	STEM BADGE AND CODING ACTIVITIES PROGRAM	20,000.
GIRLS INCORPORATED OF ORANGE COUNTY 1815 ANAHEIM AVE COSTA MESA, CA 92627	N/A PC	AFTERSCHOOL STEM PROGRAM	10,000.
GIVE2ASIA 600 CALIFORNIA ST, 11TH FL SAN FRANCISCO, CA 94108	N/A PC	KEIO UNIVERSITY FUND FOR THE KKT WORKSHOP	20,000.
GWINNETT COUNTY PUBLIC SCHOOLS FOUNDATION FUND INC 437 OLD PEACHTREE RD NW SUWANEE, GA 30024	N/A PC	BROADCOM FOUNDATION SUPPORT FOR REGIONAL SCIENCE FAIR	3,000.
IMPERIAL COLLEGE FOUNDATION INC PO BOX 80526 ATLANTA, GA 30366	N/A PC	2018 EMEA WORKSHOP HOST ORGANIZATION FUND	75,000.
INTERNATIONAL MEDICAL CORPS 12400 WILSHIRE BLVD STE 1500 LOS ANGELES, CA 90025	N/A PC	SULAWESI TSUNAMI RELIEF EFFORTS FUND	10,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 14 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
IRVINE PUBLIC SCHOOLS FOUNDATION 1 POST STE 250 IRVINE, CA 92618	N/A PC	IRVINE PUBLIC SCHOOL DISTRICT SCIENCE FAIR FUND	20,000.
IRVINE PUBLIC SCHOOLS FOUNDATION 1 POST STE 250 IRVINE, CA 92618	N/A PC	2020 ISEF FUND	5,000.
KAIST U S FOUNDATION INC C/O CKP 3435 WILSHIRE BLVD NO 2240 LOS ANGELES, CA 90010	N/A SO I	KKT WORKSHOP (2018 HOST SUPPORT) PROGRAM	35,000.
MASSACHUSETTS SCIENCE & ENGINEERING FAIR INC 955 MASSACHUSETTS AVE #350 CAMBRIDGE, MA 02139	N/A PC	REGIONAL SCIENCE FAIR FUND	3,000.
NCTU FOUNDATION PO BOX 2793 CUPERTINO, CA 95015	N/A PC	2019 APW WORKSHOP FUND	100,000.
NCTU FOUNDATION PO BOX 2793 CUPERTINO, CA 95015	N/A PC	2018 ASIA PACIFIC WORKSHOP FUND	50,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 14 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
OCTANE FOUNDATION FOR INNOVATION 65 ENTERPRISE ALISO VIEJO, CA 92656	N/A SO I	TO DEVELOP AND INITIATE A PROGRAM TO FOSTER ENTREPRENEURIAL INNOVATION AMONG STUDENTS PARTICIPATING IN THE FOUNDATION WORKSHOPS	10,000.
ONEOC 1901 E 4TH ST STE 100 SANTA ANA, CA 92705	N/A PC	OC STEM FUNDERS NETWORK FUND	15,000.
ORANGE COUNTY COMMUNITY FOUNDATION 4041 MACARTHUR BLVD STE 510 NEWPORT BEACH, CA 92660	N/A PC	HISPANIC EDUCATION ENDOWMENT FUND (HEEF)	5,000.
ORANGE COUNTY SCIENCE AND ENGINEERING FAIR INC PO BOX 11151 SANTA ANA, CA 92711	N/A PC	REGIONAL SCIENCE FAIR AND AFTER SCHOOL OUTREACH PROGRAM	35,000.
RASPBERRY PI FOUNDATION NORTH AMERICA INC 1111 BROADWAY FL 3 OAKLAND, CA 94607	N/A PC	PI ACADEMY IN THE UNITED STATES	20,000.
RASPBERRY PI FOUNDATION NORTH AMERICA INC 1111 BROADWAY FL 3 OAKLAND, CA 94607	N/A PC	COOLEST PROJECTS IN NORTH AMERICA	20,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 14 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
REGENTS UNIVERSITY OF CALIFORNIA LOS ANGELES 10920 WILSHIRE BLVD STE 620 LOS ANGELES, CA 90024	N/A PC	UCLA BROADCOM FELLOWSHIP PROGRAM	150,000.
RENAISSANCE YOUTH CENTER 3251 3RD AVE. BRONX, NY 10456	N/A PC	EQUIPMENT FUND AND "CODE THE BRONX" PROGRAM	35,000.
SAN MATEO COUNTY OFFICE OF EDUCATION 101 TWIN DOLPHIN DR REDWOOD CITY, CA 94065	N/A GOV	SAN MATEO COUNTRY REGIONAL FAIR FUND	5,000.
SAN MATEO COUNTY OFFICE OF EDUCATION 101 TWIN DOLPHIN DR REDWOOD CITY, CA 94065	N/A GOV	SCIENCE FAIR INITIATIVE EXPANSION FUND	10,000.
SANTA CLARA VALLEY SCIENCE FAIR ASN PO BOX 307 LOS ALTOS, CA 94023	N/A PC	BROADCOM FOUNDATION SUPPORT FOR REGIONAL SCIENCE F	2,500.
SCIENCE BUDDIES 560 VALLEY WAY MILPITAS, CA 95035	N/A PC	REGIONAL SCIENCE FAIR FUND	50,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 14 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
SILICON VALLEY COMMUNITY FOUNDATION 2440 W EL CAMINO REAL STE 300 MOUNTAIN VIEW, CA 94040	N/A PC	BLACK GIRLS CODE AFTER SCHOOL STEM PROGRAMS	5,000.
SILICON VALLEY EDUCATION FOUNDATION 1400 PARKMOOR AVE, STE 200 SAN JOSE, CA 95126	N/A PC	ACHIEVE PROGRAM (SATURDAY MATH PROGRAM)	10,000.
SMITHSONIAN INSTITUTION P.O. BOX 28 647 CONTEES WHARF RD EDGEWATER, MD 21037	N/A PC	TEACHER TRAINING PROJECT FUND	20,000.
SOCIETY FOR SCIENCE & THE PUBLIC 1719 N ST NW WASHINGTON, DC 20036	N/A PC	SPECIAL OUTREACH AND EDUCATION FUND	50,000.
SOCIETY FOR SCIENCE & THE PUBLIC 1719 N ST NW WASHINGTON, DC 20036	N/A PC	BRCM MASTERS INTERNATIONAL	20,000.
SOCIETY FOR SCIENCE & THE PUBLIC 1719 N ST NW WASHINGTON, DC 20036	N/A PC	BROADCOM MASTERS PROGRAM	1,819,959.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 14 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
SOCIETY FOR SCIENCE & THE PUBLIC 1719 N ST NW WASHINGTON, DC 20036	N/A PC	CHARITABLE EVENT	15,000.
SOCIETY FOR SCIENCE & THE PUBLIC 1719 N ST NW WASHINGTON, DC 20036	N/A PC	FUNDS FOR THE 2020 ISEF LAC MEMBERS TO OBSERVE THE 2019 ISEF	30,000.
SOCIETY FOR SCIENCE & THE PUBLIC 1719 N ST NW WASHINGTON, DC 20036	N/A PC	BROADCOM MASTERS ALUMNI FUND	1,888.
THE JOHN HENRY NEWMAN FOUNDATION PO BOX 2313 PALM BEACH, FL 33480	N/A PC	UNIVERSITY COLLEGE, DUBLIN EMEA UNIVERSITY RESEARCH WORKSHOP	50,000.
UNIVERSITY OF CALIFORNIA IRVINE FOUNDATION 100 THEORY, STE 250 IRVINE, CA 92617	N/A PC	FABCAMP SCHOLARSHIP AND OC OUTREACH FOR UNDERSERVED MIDDLE SCHOOLERS PROGRAM	35,000.
UNIVERSITY OF CALIFORNIA IRVINE FOUNDATION 5200 ENGINEERING HALL IRVINE, CA 92697	N/A PC	TO FUND LEADERSHIP TRAINING OPPORTUNITIES FOR THE DIRECTOR OF ACADEMIC INNOVATION, PARTNERSHIPS AT THE HENRY SAMUELI SCHOOL OF ENGINEERING & DONALD BREN SCHOOL OF INFORMATION AND COMPUTER SCIENCES AND EXECUTIVE DIRECTOR OF OC STEM FUND	15,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 14 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
UNIVERSITY OF CALIFORNIA IRVINE FOUNDATION 5200 ENGINEERING HALL IRVINE, CA 92697	N/A PC	UCI BROADCOM FELLOWSHIP (PROF. G.P. LI) FUND	150,000.
UNIVERSITY OF CALIFORNIA IRVINE FOUNDATION 5200 ENGINEERING HALL IRVINE, CA 92697	N/A PC	ASIA/PACIFIC UNIVERSITY STUDENT WORKSHOP	25,000.
UNIVERSITY OF CALIFORNIA IRVINE FOUNDATION 5200 ENGINEERING HALL IRVINE, CA 92697	N/A PC	UCI K-14 FUTURE INNOVATORS INITIATIVE & ASPIRE/INSPIRE PROGRAM	75,000.
UNIVERSITY OF CALIFORNIA IRVINE FOUNDATION 5200 ENGINEERING HALL IRVINE, CA 92697	N/A PC	OC STEM ECOSYSTEM INITIATIVE (SOUTHERN CALIFORNIA)	100,000.
YOUTH LEADERSHIP INCUBATOR INC 40211 DOLERITA AVE FREMONT, CA 94539	N/A PC	CHARITABLE EVENT	5,000.
INDIGENT INDIVIDUALS WHO RECEIVED LESS THAN \$1,000 EACH AND ARE NOT DISQUALIFIED PERSONS	NONE I	GENERAL & UNRESTRICTED (SEE ATTACHED IN-KIND GRANT SCHEDULE)	2,198.

TOTAL CONTRIBUTIONS PAID 4,069,545.

TOTAL PART I, LINE 25, COLUMN (A) AND PART XV, LINE 3A: \$ 4,070,938

LESS AMOUNT COUNTED AS A QUALIFYING DISTRIBUTIONS IN 2017: \$ 2198

TOTAL PART I, LINE 25, COLUMN (D): \$ 4,068,740

Part XV (Form 990-PF) - Distributions of Property Value at Fair Market Value at Date of Distribution

Method for Determining Value of Raspberry Pi kits: *Purchase Price*

<u>Description of Property</u>	<u>Units</u>	<u>Date of Distribution</u>	<u>Grant Recipient</u>	<u>Fair Market Value of Property</u>	<u>Book Value of Property</u>	<u>Total Amount of Grant</u>
Raspberry Pi Starter kit	25	5/1/2018	Various, at Asia Pacific Workshop	\$ 1,616	\$ 1,616	\$ 1,616
Raspberry Pi Complete kit	6	3/1/2018	Various, at Raspberry Jam	\$ 582	\$ 582	\$ 582
Total				<u>\$ 2,198</u>	<u>\$ 2,198</u>	<u>\$ 2,198</u>

Form 990-PF, Part III, Line 3 - Other Increases: \$ -

FORM 990-PF, PART XVI-A - ANALYSIS OF OTHER REVENUEATTACHMENT 15

<u>DESCRIPTION</u>	<u>BUSINESS CODE</u>	<u>AMOUNT</u>	<u>EXCLUSION CODE</u>	<u>AMOUNT</u>	<u>RELATED OR EXEMPT FUNCTION INCOME</u>
CLASS ACTION LAWSUIT PROCEEDS			01	1,656.	
FEDERAL TAX REFUND			01	11,730.	
TOTALS				<u>13,386.</u>	