

Form **990**Department of the Treasury
Internal Revenue Service**Return of Organization Exempt From Income Tax**Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung
benefit trust or private foundation)

OMB No 1545-0047

2006Open to Public
Inspection

The organization may have to use a copy of this return to satisfy state reporting requirements.

A For the 2006 calendar year, or tax year beginning

and ending

B Check if
applicable

- ☐ Address
change
- ☐ Name
change
- ☐ Initial
return
- ☐ Final
return
- ☐ Amended
return
- ☐ Application
pending

Please
use IRS
label or
print or
type
See
Specific
Instruc-
tions**C** Name of organization**THE ELIE WIESEL FOUNDATION FOR
HUMANITY, INC.**

Number and street (or P.O. box if mail is not delivered to street address)

555 MADISON AVE, 20TH FLOOR

City or town, state or country, and ZIP + 4

NEW YORK, NY 10022**D** Employer identification number**13-3398151****E** Telephone number**(212) 490-7777****F** Accounting method☐ Cash ☒ Accrual☐ Other
(specify) ▶• Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts
must attach a completed Schedule A (Form 990 or 990-EZ).**H** and **I** are not applicable to section 527 organizations.**H(a)** Is this a group return for affiliates? ☐ Yes ☒ No**H(b)** If "Yes," enter number of affiliates ▶ **N/A****H(c)** Are all affiliates included? **N/A** ☐ Yes ☐ No
(If "No," attach a list.)**H(d)** Is this a separate return filed by an or-
ganization covered by a group ruling? ☐ Yes ☒ No**I** Group Exemption Number ▶ **N/A****M** Check ☐ if the organization is not required to attach
Sch. B (Form 990, 990-EZ, or 990-PF).**G** Website: ▶ **ELIEWIESELFUNDATION.ORG****J** Organization type (check only one) ☒ 501(c) (3) (insert no) ☐ 4947(a)(1) or ☐ 527**K** Check here ☐ if the organization is not a 509(a)(3) supporting organization and its gross
receipts are normally not more than \$25,000. A return is not required, but if the organization
chooses to file a return, be sure to file a complete return.**L** Gross receipts: Add lines 6b, 8b, 9b, and 10b to line 12 ▶ **39,382,236.****Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances**

Revenue	1 Contributions, gifts, grants, and similar amounts received:			
	a Contributions to donor advised funds	1a		
	b Direct public support (not included on line 1a)	1b	1,665,487.	
	c Indirect public support (not included on line 1a)	1c		
	d Government contributions (grants) (not included on line 1a)	1d		
	e Total (add lines 1a through 1d) (cash \$ 1,665,487. noncash \$)	1e	1,665,487.	
	2 Program service revenue including government fees and contracts (from Part VII, line 93)	2		
	3 Membership dues and assessments	3		
	4 Interest on savings and temporary cash investments	4		
	5 Dividends and interest from securities	5	142,034.	
Expenses	6a Gross rents	6a		
	b Less: rental expenses	6b		
	c Net rental income or (loss). Subtract line 6b from line 6a	6c		
	7 Other investment income (describe ▶)	7		
	8a Gross amount from sales of assets other than inventory	(A) Securities	(B) Other	
	b Less: cost or other basis and sales expenses	8a	37,574,715.	
	c Gain or (loss) (attach schedule)	8b	37,186,382.	
	d Net gain or (loss). Combine line 8c, columns (A) and (B)	8c	388,333.	
	9 Special events and activities (attach schedule). If any amount is from gaming, check here <input type="checkbox"/>	8d	388,333.	
	a Gross revenue (not including \$ of contributions reported on line 1b)	9a		
b Less: direct expenses other than fundraising expenses	9b			
c Net income or (loss) from special events. Subtract line 9b from line 9a	9c			
Net Assets	10a Gross sales of inventory, less returns and allowances	10a		
	b Less: cost of goods sold	10b		
	c Gross profit or (loss) from sales of inventory (attach schedule). Subtract line 10b from line 10a	10c		
	11 Other revenue (from Part VII, line 103)	11		
	12 Total revenue. Add lines 1e, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11	12	2,195,854.	
	13 Program services (from line 44, column (B))	13	965,613.	
	14 Management and general (from line 44, column (C))	14	173,489.	
	15 Fundraising (from line 44, column (D))	15	3,853.	
	16 Payments to affiliates (attach schedule)	16		
	17 Total expenses. Add lines 16 and 44, column (A)	17	1,142,955.	
Net Assets	18 Excess or (deficit) for the year. Subtract line 17 from line 12	18	1,052,899.	
	19 Net assets or fund balances at beginning of year (from line 73, column (A))	19	3,857,863.	
	20 Other changes in net assets or fund balances (attach explanation) SEE STATEMENT 2	20	1,477.	
	21 Net assets or fund balances at end of year. Combine lines 18, 19, and 20	21	4,912,239.	

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LHA For Privacy Act and Paperwork Reduction Act Notice, see the separate instructions.

Form 990 (2006)

1697

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**THE ELIE WIESEL FOUNDATION FOR
HUMANITY, INC.**

**Part II Statement of
Functional Expenses**

All organizations must complete column (A). Columns (B), (C), and (D) are required for section 501(c)(3) and (4) organizations and section 4947(a)(1) nonexempt charitable trusts but optional for others.

Do not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I	(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
22a Grants paid from donor advised funds (attach schedule) (cash \$ <u>0</u> . noncash \$ <u>0</u> . If this amount includes foreign grants, check here <input type="checkbox"/> 22a				
22b Other grants and allocations (attach schedule) (cash \$ <u>579,378</u> . noncash \$ <u>0</u> . If this amount includes foreign grants, check here <input type="checkbox"/> 22b	579,378.	579,378.	STATEMENT 3	
23 Specific assistance to individuals (attach schedule) 23				
24 Benefits paid to or for members (attach schedule) 24				
25a Compensation of current officers, directors, key employees, etc. listed in Part V-A 25a	0.	0.	0.	0.
b Compensation of former officers, directors, key employees, etc. listed in Part V-B 25b	0.	0.	0.	0.
c Compensation and other distributions, not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) 25c				
26 Salaries and wages of employees not included on lines 25a, b, and c 26	133,497.	100,123.	33,374.	
27 Pension plan contributions not included on lines 25a, b, and c 27				
28 Employee benefits not included on lines 25a - 27 28	30,892.	23,169.	7,723.	
29 Payroll taxes 29	72,451.	54,338.	18,113.	
30 Professional fundraising fees 30				
31 Accounting fees 31				
32 Legal fees 32				
33 Supplies 33				
34 Telephone 34	15,406.	12,188.	3,218.	
35 Postage and shipping 35	3,968.	3,174.	794.	
36 Occupancy 36	128,330.	102,664.	25,666.	
37 Equipment rental and maintenance 37				
38 Printing and publications 38	2,417.	2,070.	347.	
39 Travel 39				
40 Conferences, conventions, and meetings 40	20,174.	16,404.	3,770.	
41 Interest 41				
42 Depreciation, depletion, etc. (attach schedule) 42	6,447.		6,447.	
43 Other expenses not covered above (itemize):				
a CONSULTANTS 43a	42,120.	41,120.	0.	1,000.
b OFFICE EXPENSE 43b	59,117.	7,096.	49,413.	2,608.
c MISCELLANEOUS 43c	22,010.	17,789.	4,136.	85.
d SPECIAL EVENTS 43d	10,300.	300.	10,000.	
e LEGAL & ACCOUNTING 43e				
f FEES 43f	16,448.	5,800.	10,488.	160.
g 43g				
44 Total functional expenses. Add lines 22a through 43g. (Organizations completing columns (B)-(D), carry these totals to lines 13-15) 44	1,142,955.	965,613.	173,489.	3,853.

Joint Costs. Check ☐ if you are following SOP 98-2

Are any joint costs from a combined educational campaign and fundraising solicitation reported in (B) Program services? ☐ Yes ☒ No

If "Yes," enter (i) the aggregate amount of these joint costs \$ N/A ; (ii) the amount allocated to Program services \$ N/A ;

(iii) the amount allocated to Management and general \$ N/A ; and (iv) the amount allocated to Fundraising \$ N/A

Part III Statement of Program Service Accomplishments (See the instructions.)

Form 990 is available for public inspection and, for some people, serves as the primary or sole source of information about a particular organization. How the public perceives an organization in such cases may be determined by the information presented on its return. Therefore, please make sure the return is complete and accurate and fully describes, in Part III, the organization's programs and accomplishments.

What is the organization's primary exempt purpose? ►

INCREASE WORLD AWARENESS OF INHUMANITY.

All organizations must describe their exempt purpose achievements in a clear and concise manner. State the number of clients served, publications issued, etc. Discuss achievements that are not measurable. (Section 501(c)(3) and (4) organizations and 4947(a)(1) nonexempt charitable trusts must also enter the amount of grants and allocations to others.)

Program Service Expenses
(Required for 501(c)(3) and (4) orgs., and 4947(a)(1) trusts; but optional for others.)

a SEE "PROGRAM SERVICE EXPENSES" ATTACHMENT.(Grants and allocations \$) If this amount includes foreign grants, check here ► ☐**965,613.****b**(Grants and allocations \$) If this amount includes foreign grants, check here ► ☐**c**(Grants and allocations \$) If this amount includes foreign grants, check here ► ☐**d**(Grants and allocations \$) If this amount includes foreign grants, check here ► ☐**e** Other program services (attach schedule)(Grants and allocations \$) If this amount includes foreign grants, check here ► ☐**f** Total of Program Service Expenses (should equal line 44, column (B), Program services) ►**965,613.**

Form 990 (2006)

Part IV Balance Sheets (See the instructions.)**Note:** Where required, attached schedules and amounts within the description column should be for end-of-year amounts only.

		(A) Beginning of year	(B) End of year
Assets	45 Cash - non-interest-bearing		45
	46 Savings and temporary cash investments	3,933,111.	46 4,999,652.
	47 a Accounts receivable	47a	47c
	b Less allowance for doubtful accounts	47b	47c
	48 a Pledges receivable	48a	48c
	b Less allowance for doubtful accounts	48b	48c
	49 Grants receivable		49
	50 a Receivables from current and former officers, directors, trustees, and key employees		50a
	b Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)		50b
	51 a Other notes and loans receivable	51a	51c
	b Less allowance for doubtful accounts	51b	51c
	52 Inventories for sale or use		52
	53 Prepaid expenses and deferred charges		53
	54 a Investments - publicly-traded securities <input type="checkbox"/> Cost <input type="checkbox"/> FMV		54a
	b Investments - other securities STMT 5 <input type="checkbox"/> Cost <input checked="" type="checkbox"/> FMV	25,276.	54b 21,753.
55 a Investments - land, buildings, and equipment - basis	55a	55c	
b Less accumulated depreciation	55b	55c	
56 Investments - other		56	
57 a Land, buildings, and equipment - basis	57a 52,677.	57c	
b Less accumulated depreciation STMT 4	57b 41,216.	57c 11,461.	
58 Other assets, including program-related investments (describe <input type="checkbox"/>)		58	
59 Total assets (must equal line 74) Add lines 45 through 58	3,971,952.	59 5,032,866.	
Liabilities	60 Accounts payable and accrued expenses	114,089.	60 120,627.
	61 Grants payable		61
	62 Deferred revenue		62
	63 Loans from officers, directors, trustees, and key employees		63
	64 a Tax-exempt bond liabilities		64a
	b Mortgages and other notes payable		64b
	65 Other liabilities (describe <input type="checkbox"/>)		65
	66 Total liabilities. Add lines 60 through 65	114,089.	66 120,627.
Net Assets or Fund Balances	Organizations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 67 through 69 and lines 73 and 74.		
	67 Unrestricted	3,607,863.	67 4,687,239.
	68 Temporarily restricted	250,000.	68 225,000.
	69 Permanently restricted		69
	Organizations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 70 through 74		
	70 Capital stock, trust principal, or current funds		70
	71 Paid-in or capital surplus, or land, building, and equipment fund		71
	72 Retained earnings, endowment, accumulated income, or other funds		72
	73 Total net assets or fund balances Add lines 67 through 69 or lines 70 through 72. (Column (A) must equal line 19 and column (B) must equal line 21)	3,857,863.	73 4,912,239.
	74 Total liabilities and net assets/fund balances. Add lines 66 and 73	3,971,952.	74 5,032,866.

Part V-A **Current Officers, Directors, Trustees, and Key Employees** (List each person who was an officer, director, trustee, or key employee at any time during the year even if they were not compensated) (See the instructions)

[illegible]

Part VI Other Information (continued)

		Yes	No
82 a	Did the organization receive donated services or the use of materials, equipment, or facilities at no charge or at substantially less than fair rental value?		X
b	If "Yes," you may indicate the value of these items here. Do not include this amount as revenue in Part I or as an expense in Part II. (See instructions in Part III)		
82b	N/A		
83 a	Did the organization comply with the public inspection requirements for returns and exemption applications?	X	
b	Did the organization comply with the disclosure requirements relating to quid pro quo contributions?		
83b	N/A		
84 a	Did the organization solicit any contributions or gifts that were not tax deductible?		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?		
84b	N/A		
85	501(c)(4), (5), or (6) organizations a Were substantially all dues nondeductible by members?		
b	Did the organization make only in-house lobbying expenditures of \$2,000 or less?		
85a	N/A		
85b	N/A		
	If "Yes" was answered to either 85a or 85b, do not complete 85c through 85h below unless the organization received a waiver for proxy tax owed for the prior year		
c	Dues, assessments, and similar amounts from members		
85c	N/A		
d	Section 162(e) lobbying and political expenditures		
85d	N/A		
e	Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices		
85e	N/A		
f	Taxable amount of lobbying and political expenditures (line 85d less 85e)		
85f	N/A		
g	Does the organization elect to pay the section 6033(e) tax on the amount on line 85f?		
85g	N/A		
h	If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year?		
85h	N/A		
86	501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on line 12		
86a	N/A		
b	Gross receipts, included on line 12, for public use of club facilities		
86b	N/A		
87	501(c)(12) organizations Enter: a Gross income from members or shareholders		
87a	N/A		
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)		
87b	N/A		
88 a	At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or partnership, or an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Part IX		X
b	At any time during the year, did the organization, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Part XI		X
88b			
89 a	501(c)(3) organizations. Enter: Amount of tax imposed on the organization during the year under section 4911 0.; section 4912 0.; section 4955 0.		
b	501(c)(3) and 501(c)(4) organizations Did the organization engage in any section 4958 excess benefit transaction during the year or did it become aware of an excess benefit transaction from a prior year? If "Yes," attach a statement explaining each transaction		X
89b			
c	Enter. Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958		
d	Enter. Amount of tax on line 89c, above, reimbursed by the organization		
89e			
e	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction?		X
f	All organizations. Did the organization acquire a direct or indirect interest in any applicable insurance contract?		X
89f			
g	For supporting organizations and sponsoring organizations maintaining donor advised funds. Did the supporting organization, or a fund maintained by a sponsoring organization, have excess business holdings at any time during the year?		X
89g			
90 a	List the states with which a copy of this return is filed		
b	Number of employees employed in the pay period that includes March 12, 2006	90b	2
91 a	The books are in care of THE ELIE WIESEL FOUNDATION FOR HUMANITY Telephone no. (212) 490-7777 Located at 555 MADISON AVE 20TH FL, NEW YORK, NY ZIP + 4 10022		
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)? If "Yes," enter the name of the foreign country		
91b	N/A		X
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts		

Part VI Other Information (continued) Yes No

c At any time during the calendar year, did the organization maintain an office outside of the United States? 91c ☐ ☒
 If "Yes," enter the name of the foreign country N/A

92 Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041- Check here ☐
 and enter the amount of tax-exempt interest received or accrued during the tax year 92 N/A

Part VII Analysis of Income-Producing Activities (See the instructions)

	Unrelated business income		Excluded by section 512, 513, or 514		(E) Related or exempt function income
	(A) Business code	(B) Amount	(C) Exclu- sion code	(D) Amount	
93 Program service revenue					
a					
b					
c					
d					
e					
f Medicare/Medicaid payments					
g Fees and contracts from government agencies					
94 Membership dues and assessments					
95 Interest on savings and temporary cash investments					
96 Dividends and interest from securities			14	142,034.	
97 Net rental income or (loss) from real estate:					
a debt-financed property					
b not debt-financed property					
98 Net rental income or (loss) from personal property					
99 Other investment income					
100 Gain or (loss) from sales of assets other than inventory			18	388,333.	
101 Net income or (loss) from special events					
102 Gross profit or (loss) from sales of inventory					
103 Other revenue:					
a					
b					
c					
d					
e					
104 Subtotal (add columns (B), (D), and (E))		0.		530,367.	0.
105 Total (add line 104, columns (B), (D), and (E))					530,367.

Note: Line 105 plus line 1e, Part I, should equal the amount on line 12, Part I.

Part VIII Relationship of Activities to the Accomplishment of Exempt Purposes (See the instructions.)

Line No. ▼	Explain how each activity for which income is reported in column (E) of Part VII contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes).

Part IX Information Regarding Taxable Subsidiaries and Disregarded Entities (See the instructions.)

(A) Name, address, and EIN of corporation, partnership, or disregarded entity	(B) Percentage of ownership interest	(C) Nature of activities	(D) Total income	(E) End-of-year assets
N/A	%			
	%			
	%			
	%			

Part X Information Regarding Transfers Associated with Personal Benefit Contracts (See the instructions.)

(a) Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? ☐ Yes ☒ No

(b) Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? ☐ Yes ☒ No

Note: If "Yes" to (b), file Form 8870 and Form 4720 (see instructions).

Part XI Information Regarding Transfers To and From Controlled Entities. Complete only if the organization is a
controlling organization as defined in section 512(b)(13). N/A106 Did the reporting organization make any transfers to a controlled entity as defined in section 512(b)(13) of the Code? If "Yes,"
complete the schedule below for each controlled entity

Yes	No

	(A) Name, address, of each controlled entity	(B) Employer Identification Number	(C) Description of transfer	(D) Amount of transfer
a				
b				
c				
Totals				

107 Did the reporting organization receive any transfers from a controlled entity as defined in section 512(b)(13) of the Code? If "Yes,"
complete the schedule below for each controlled entity

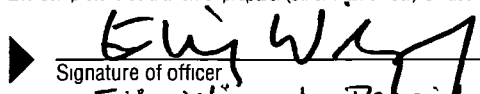
Yes	No

	(A) Name, address, of each controlled entity	(B) Employer Identification Number	(C) Description of transfer	(D) Amount of transfer
a				
b				
c				
Totals				


108 Did the organization have a binding written contract in effect on August 17, 2006, covering the interest, rents, royalties, and
annuities described in question 107 above?

Yes	No

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 officer) is based on all information of which preparer has any knowledge.

Please Sign Here:  Date: 11/15/07

Type or print name and title: Elie Wiesel, President

Paid Preparer's Use Only: Preparer's signature:  Date: 11/14/07 Check if self-employed: ☐ Preparer's SSN or PTIN (See Gen. Inst. X): P00082558

Firm's name (or yours if self-employed), address, and ZIP + 4: RSM MCGLADREY, INC.
850 CANAL STREET, 4TH FLOOR
STAMFORD, CT 06902

EIN: Phone no.: (203) 327-3112

SCHEDULE A
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Organization Exempt Under Section 501(c)(3)

(Except Private Foundation) and Section 501(e), 501(f), 501(k),
501(n), or 4947(a)(1) Nonexempt Charitable Trust

Supplementary Information-(See separate instructions.)

► **MUST be completed by the above organizations and attached to their Form 990 or 990-EZ**

OMB No 1545-0047

2006

Name of the organization **THE ELIE WIESEL FOUNDATION FOR
HUMANITY, INC.**

Employer identification number
13 3398151

Part I Compensation of the Five Highest Paid Employees Other Than Officers, Directors, and Trustees
(See page 2 of the instructions. List each one. If there are 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 & deferred compensation	(e) Expense account and other allowances
NONE				
Total number of other employees paid over \$50,000	► 0			

Part II-A Compensation of the Five Highest Paid Independent Contractors for Professional Services
(See page 2 of the instructions. List each one (whether individuals or firms). If there are none, enter "None.")

(a) Name and address of each independent contractor paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
Total number of others receiving over \$50,000 for professional services	► 0	

Part II-B Compensation of the Five Highest Paid Independent Contractors for Other Services
(List each contractor who performed services other than professional services, whether individuals or firms. If there are none, enter "None." See page 2 of the instructions.)

(a) Name and address of each independent contractor paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
Total number of other contractors receiving over \$50,000 for other services	► 0	

Part III **Statements About Activities** (See page 2 of the instructions.)

Yes No

1 During the year, has the organization attempted to influence national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum? If "Yes," enter the total expenses paid or incurred in connection with the lobbying activities ► \$ _____ (Must equal amounts on line 38, Part VI-A, or line i of Part VI-B.)

1 **X**

Organizations that made an election under section 501(h) by filing Form 5768 must complete Part VI-A. Other organizations checking "Yes" must complete Part VI-B AND attach a statement giving a detailed description of the lobbying activities.

2 During the year, has the organization, either directly or indirectly, engaged in any of the following acts with any substantial contributors, trustees, directors, officers, creators, key employees, or members of their families, or with any taxable organization with which any such person is affiliated as an officer, director, trustee, majority owner, or principal beneficiary? (If the answer to any question is "Yes," attach a detailed statement explaining the transactions.)

a Sale, exchange, or leasing of property?

2a **X**

b Lending of money or other extension of credit?

2b **X**

c Furnishing of goods, services, or facilities?

2c **X**

d Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)?

2d **X**

e Transfer of any part of its income or assets?

2e **X**

3 Did the organization make grants for scholarships, fellowships, student loans, etc.? (If "Yes," attach an explanation of how the organization determines that recipients qualify to receive payments.)

3a **X**

b Did the organization have a section 403(b) annuity plan for its employees?

3b **X**

c Did the organization receive or hold an easement for conservation purposes, including easements to preserve open space, the environment, historic land areas or historic structures? If "Yes," attach a detailed statement

3c **X**

d Did the organization provide credit counseling, debt management, credit repair, or debt negotiation services?

3d **X**

4 a Did the organization maintain any donor advised funds? If "Yes," complete lines 4b through 4g. If "No," complete lines 4f and 4g

4a **X**

b Did the organization make any taxable distributions under section 4966?

N/A

4b

c Did the organization make a distribution to a donor, donor advisor, or related person?

N/A

4c

d Enter the total number of donor advised funds owned at the end of the tax year

► **N/A**

e Enter the aggregate value of assets held in all donor advised funds owned at the end of the tax year

► **N/A**

f Enter the total number of separate funds or accounts owned at the end of the year (excluding donor advised funds included on line 4d) where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts

► **0.**

g Enter the aggregate value of assets in all funds or accounts included on line 4f at the end of the tax year

► **0.**

Part IV Reason for Non-Private Foundation Status (See pages 4 through 7 of the instructions.)

I certify that the organization is not a private foundation because it is: (Please check only **ONE** applicable box.)

- 5 ☐ A church, convention of churches, or association of churches. Section 170(b)(1)(A)(i).
- 6 ☐ A school. Section 170(b)(1)(A)(ii). (Also complete Part V.)
- 7 ☐ A hospital or a cooperative hospital service organization. Section 170(b)(1)(A)(iii).
- 8 ☐ A federal, state, or local government or governmental unit. Section 170(b)(1)(A)(v).
- 9 ☐ A medical research organization operated in conjunction with a hospital. Section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state **▶** _____
- 10 ☐ An organization operated for the benefit of a college or university owned or operated by a governmental unit. Section 170(b)(1)(A)(iv). (Also complete the **Support Schedule** in Part IV-A.)
- 11a ☒ An organization that normally receives a substantial part of its support from a governmental unit or from the general public. Section 170(b)(1)(A)(vi). (Also complete the **Support Schedule** in Part IV-A.)
- 11b ☐ A community trust. Section 170(b)(1)(A)(vi). (Also complete the **Support Schedule** in Part IV-A.)
- 12 ☐ An organization that normally receives: (1) **more than 33 1/3%** of its support from contributions, membership fees, and gross receipts from activities related to its charitable, etc., functions - subject to certain exceptions, and (2) **no more than 33 1/3%** of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Also complete the **Support Schedule** in Part IV-A.)
- 13 ☐ An organization that is not controlled by any disqualified persons (other than foundation managers) and otherwise meets the requirements of section 509(a)(3). Check the box that describes the type of supporting organization:
☐ Type I ☐ Type II ☐ Type III-Functionally Integrated ☐ Type III-Other

Provide the following information about the supported organizations. (See page 7 of the instructions.)

(a) Name(s) of supported organization(s)	(b) Employer identification number (EIN)	(c) Type of organization (described in lines 5 through 12 above or IRC section)	(d) Is the supported organization listed in the supporting organization's governing documents?		(e) Amount of support
			Yes	No	
Total ▶					

- 14 ☐ An organization organized and operated to test for public safety. Section 509(a)(4). (See page 7 of the instructions.)

THE ELIE WIESEL FOUNDATION FOR

Schedule A (Form 990 or 990-EZ) 2006 **HUMANITY, INC.**

13-3398151 Page 4

Part IV-A Support Schedule (Complete only if you checked a box on line 10, 11, or 12.) Use cash method of accounting.
 Note: You may use the worksheet in the instructions for converting from the accrual to the cash method of accounting.

Calendar year (or fiscal year beginning in)	(a) 2005	(b) 2004	(c) 2003	(d) 2002	(e) Total
15 Gifts, grants, and contributions received. (Do not include unusual grants. See line 28.)	1,193,006.	1,321,573.	235,241.	1,846,627.	4,596,447.
16 Membership fees received					
17 Gross receipts from admissions, merchandise sold or services performed, or furnishing of facilities in any activity that is related to the organization's charitable, etc., purpose					
18 Gross income from interest, dividends, amounts received from payments on securities loans (section 512(a)(5)), rents, royalties, and unrelated business taxable income (less section 511 taxes) from businesses acquired by the organization after June 30, 1975	84,753.	45,068.	39,748.	37,347.	206,916.
19 Net income from unrelated business activities not included in line 18					
20 Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf					
21 The value of services or facilities furnished to the organization by a governmental unit without charge. Do not include the value of services or facilities generally furnished to the public without charge					
22 Other income. Attach a schedule. Do not include gain or (loss) from sale of capital assets					
23 Total of lines 15 through 22	1,277,759.	1,366,641.	274,989.	1,883,974.	4,803,363.
24 Line 23 minus line 17	1,277,759.	1,366,641.	274,989.	1,883,974.	4,803,363.
25 Enter 1% of line 23	12,778.	13,666.	2,750.	18,840.	
26 Organizations described on lines 10 or 11: a Enter 2% of amount in column (e), line 24					26a 96,067.
b Prepare a list for your records to show the name of and amount contributed by each person (other than a governmental unit or publicly supported organization) whose total gifts for 2002 through 2005 exceeded the amount shown in line 26a. Do not file this list with your return. Enter the total of all these excess amounts					26b 1,234,315.
c Total support for section 509(a)(1) test: Enter line 24, column (e)					26c 4,803,363.
d Add: Amounts from column (e) for lines: 18 <u>206,916.</u> 19 _____					26d 1,441,231.
22 _____ 26b <u>1,234,315.</u>					26e 3,362,132.
e Public support (line 26c minus line 26d total)					26f 69.9954%
f Public support percentage (line 26e (numerator) divided by line 26c (denominator))					
27 Organizations described on line 12: a For amounts included in lines 15, 16, and 17 that were received from a "disqualified person," prepare a list for your records to show the name of, and total amounts received in each year from, each "disqualified person." Do not file this list with your return. Enter the sum of such amounts for each year: N/A	(2005)	(2004)	(2003)	(2002)	
b For any amount included in line 17 that was received from each person (other than "disqualified persons"), prepare a list for your records to show the name of, and amount received for each year, that was more than the larger of (1) the amount on line 25 for the year or (2) \$5,000. (Include in the list organizations described in lines 5 through 11b, as well as individuals.) Do not file this list with your return. After computing the difference between the amount received and the larger amount described in (1) or (2), enter the sum of these differences (the excess amounts) for each year: N/A	(2005)	(2004)	(2003)	(2002)	
c Add: Amounts from column (e) for lines: 15 _____ 16 _____					27c N/A
17 _____ 20 _____ 21 _____					27d N/A
d Add: Line 27a total _____ and line 27b total _____					27e N/A
e Public support (line 27c total minus line 27d total)					
f Total support for section 509(a)(2) test: Enter amount on line 23, column (e) 27f N/A					27g N/A %
g Public support percentage (line 27e (numerator) divided by line 27f (denominator))					27h N/A %
h Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator))					
28 Unusual Grants: For an organization described in line 10, 11, or 12 that received any unusual grants during 2002 through 2005, prepare a list for your records to show, for each year, the name of the contributor, the date and amount of the grant, and a brief description of the nature of the grant. Do not file this list with your return. Do not include these grants in line 15.					

NONE

Part V Private School Questionnaire (See page 9 of the instructions.)

N/A

(To be completed ONLY by schools that checked the box on line 6 in Part IV)

	Yes	No
29 Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, other governing instrument, or in a resolution of its governing body?		
30 Does the organization include a statement of its racially nondiscriminatory policy toward students in all its brochures, catalogues, and other written communications with the public dealing with student admissions, programs, and scholarships?		
31 Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during the period of solicitation for students, or during the registration period if it has no solicitation program, in a way that makes the policy known to all parts of the general community it serves? If "Yes," please describe; if "No," please explain. (If you need more space, attach a separate statement.) 		
32 Does the organization maintain the following:		
a Records indicating the racial composition of the student body, faculty, and administrative staff?		
b Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?		
c Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships?		
d Copies of all material used by the organization or on its behalf to solicit contributions? If you answered "No" to any of the above, please explain. (If you need more space, attach a separate statement.) 		
33 Does the organization discriminate by race in any way with respect to:		
a Students' rights or privileges?		
b Admissions policies?		
c Employment of faculty or administrative staff?		
d Scholarships or other financial assistance?		
e Educational policies?		
f Use of facilities?		
g Athletic programs?		
h Other extracurricular activities? If you answered "Yes" to any of the above, please explain. (If you need more space, attach a separate statement.) 		
34 a Does the organization receive any financial aid or assistance from a governmental agency?		
b Has the organization's right to such aid ever been revoked or suspended? If you answered "Yes" to either 34a or b, please explain using an attached statement.		
35 Does the organization certify that it has complied with the applicable requirements of sections 4.01 through 4.05 of Rev. Proc. 75-50, 1975-2 C.B. 587, covering racial nondiscrimination? If "No," attach an explanation		

Part VI-A Lobbying Expenditures by Electing Public Charities (See page 10 of the instructions.)

N/A

(To be completed ONLY by an eligible organization that filed Form 5768)

Check ☐ **a** if the organization belongs to an affiliated group.Check ☐ **b** if you checked "a" and "limited control" provisions apply.**Limits on Lobbying Expenditures**

(The term "expenditures" means amounts paid or incurred.)

	(a) Affiliated group totals	(b) To be completed for all electing organizations
	N/A	
36 Total lobbying expenditures to influence public opinion (grassroots lobbying)	36	
37 Total lobbying expenditures to influence a legislative body (direct lobbying)	37	
38 Total lobbying expenditures (add lines 36 and 37)	38	
39 Other exempt purpose expenditures	39	
40 Total exempt purpose expenditures (add lines 38 and 39)	40	
41 Lobbying nontaxable amount. Enter the amount from the following table - If the amount on line 40 is - Not over \$500,000 Over \$500,000 but not over \$1,000,000 Over \$1,000,000 but not over \$1,500,000 Over \$1,500,000 but not over \$17,000,000 Over \$17,000,000 The lobbying nontaxable amount is - 20% of the amount on line 40 \$100,000 plus 15% of the excess over \$500,000 \$175,000 plus 10% of the excess over \$1,000,000 \$225,000 plus 5% of the excess over \$1,500,000 \$1,000,000	41	
42 Grassroots nontaxable amount (enter 25% of line 41)	42	
43 Subtract line 42 from line 36. Enter -0- if line 42 is more than line 36	43	
44 Subtract line 41 from line 38. Enter -0- if line 41 is more than line 38	44	

Caution: If there is an amount on either line 43 or line 44, you must file Form 4720

4-Year Averaging Period Under Section 501(h)

(Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the instructions for lines 45 through 50 on page 13 of the instructions.)

	Lobbying Expenditures During 4-Year Averaging Period					N/A
Calendar year (or fiscal year beginning in) ▶	(a) 2006	(b) 2005	(c) 2004	(d) 2003	(e) Total	
45 Lobbying nontaxable amount						0.
46 Lobbying ceiling amount (150% of line 45(e))						0.
47 Total lobbying expenditures						0.
48 Grassroots nontaxable amount						0.
49 Grassroots ceiling amount (150% of line 48(e))						0.
50 Grassroots lobbying expenditures						0.

Part VI-B Lobbying Activity by Nonelecting Public Charities

(For reporting only by organizations that did not complete Part VI-A) (See page 13 of the instructions.)

N/A

During the year, did the organization attempt to influence national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:

- a Volunteers
- b Paid staff or management (Include compensation in expenses reported on lines c through h.)
- c Media advertisements
- d Mailings to members, legislators, or the public
- e Publications, or published or broadcast statements
- f Grants to other organizations for lobbying purposes
- g Direct contact with legislators, their staffs, government officials, or a legislative body
- h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means
- i Total lobbying expenditures (Add lines c through h.)

If "Yes" to any of the above, also attach a statement giving a detailed description of the lobbying activities.

Yes	No	Amount
		0.

Part VII

Information Regarding Transfers To and Transactions and Relationships With Noncharitable

Exempt Organizations (See page 13 of the instructions.)

- 51** Did the reporting 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?

- a Transfers from the reporting organization to a noncharitable exempt organization of:**

- (i) Cash
- (ii) Other assets

- b Other transactions:**

- (i) Sales or exchanges of assets with a noncharitable exempt organization
- (ii) Purchases of assets from a noncharitable exempt organization
- (iii) Rental of facilities, equipment, or other assets
- (iv) Reimbursement arrangements
- (v) Loans or loan guarantees
- (vi) Performance of services or membership or fundraising solicitations

- c** Sharing of facilities, equipment, mailing lists, other assets, or paid employees

- 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 organization. If the organization 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:

	Yes	No
51a(i)		X
a(ii)		X
b(i)		X
b(ii)		X
b(iii)		X
b(iv)		X
b(v)		X
b(vi)		X
c		X

N/A

[illegible]

- 52 a** Is the organization 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:

N/A

[illegible]

2006 DEPRECIATION AND AMORTIZATION REPORT

FORM 990 PAGE 2

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Asset No	Description	Date Acquired	Method	Life	Line No	Unadjusted Cost Or Basis	Bus % Excl	* Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
	MANAGEMENT AND GENERAL											
4	FURNITURE	070199	200DB	7.00	17	286.			286.	275.		11.
5	COMPUTER EQUIPMENT	100100	200DB	5.00	17	876.			876.	876.		0.
6	OFFICE EQUIPMENT	010100	200DB	7.00	17	580.			580.	523.		51.
7	OFFICE EQUIPMENT	040100	200DB	7.00	17	150.			150.	131.		13.
8	OFFICE EQUIPMENT	070100	200DB	7.00	17	1,330.			1,330.	1,138.		118.
9	FURNITURE	100100	200DB	7.00	17	4,691.			4,691.	3,923.		410.
10	OFFICE EQUIPMENT	091597	200DB	7.00	17	1,065.			1,065.	1,065.		0.
11	COMPUTER EQUIPMENT	070101	200DB	5.00	17	568.			568.	535.		33.
12	COMPUTER EQUIPMENT	070101	200DB	5.00	17	14,742.			14,742.	13,893.		849.
13	COMPUTER EQUIPMENT	070101	200DB	5.00	17	148.			148.	139.		9.
14	COMPUTER EQUIPMENT	070101	200DB	5.00	17	680.			680.	641.		39.
15	OFFICE EQUIPMENT	070101	200DB	7.00	17	1,380.			1,380.	1,071.		123.
16	OFFICE EQUIPMENT	070102	200DB	7.00	17	4,388.			4,388.	3,174.		392.
17	OFFICE EQUIPMENT	070103	200DB	7.00	17	5,342.		2,671.	2,671.	1,503.		334.
18	COMPUTER EQUIPMENT	030504	200DB	5.00	17	1,732.		866.	866.	450.		166.
19	OFFICE EQUIPMENT	101705	200DB	7.00	17	2,526.			2,526.	361.		619.
20	COPIER	031605	200DB	5.00	17	7,850.			7,850.	1,570.		2,512.

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(D) - Asset disposed

* ITC, Section 179, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone

2006 DEPRECIATION AND AMORTIZATION REPORT

FORM 990 PAGE 2

990

Asset No	Description	Date Acquired	Method	Life	Line No	Unadjusted Cost Or Basis	Bus % Excl	* Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
212	HP COMPUTERS	051506	200DB	5.00	19B	2,578.			2,578.			516.
22	OFFICE FURNITURE	062806	200DB	7.00	19C	1,765.			1,765.			252.
	* 990 PAGE 2 TOTAL					52,677.		3,537.	49,140.	31,268.	0.	6,447.
	MANAGEMENT AND GENERAL					52,677.		3,537.	49,140.	31,268.	0.	6,447.
	* GRAND TOTAL 990 PAGE 2 DEPR											

FORM 990	GAIN (LOSS) FROM PUBLICLY TRADED SECURITIES	STATEMENT	1
----------	---	-----------	---

DESCRIPTION	GROSS SALES PRICE	COST OR OTHER BASIS	EXPENSE OF SALE	NET GAIN OR (LOSS)
SALE OF SECURITIES DETAIL ATTACHED	37,496,902.	37,186,382.	0.	310,520.
GAIN ON PUTS & CALLS	77,813.	0.	0.	77,813.
TO FORM 990, PART I, LINE 8	37,574,715.	37,186,382.	0.	388,333.

FORM 990	OTHER CHANGES IN NET ASSETS OR FUND BALANCES	STATEMENT	2
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DESCRIPTION	AMOUNT
UNREALIZED GAIN ON INVESTMENT SECURITIES	1,477.
TOTAL TO FORM 990, PART I, LINE 20	1,477.

FORM 990	CASH GRANTS AND ALLOCATIONS TO OTHERS	STATEMENT	3
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CLASS OF ACTIVITY/DONEE'S NAME AND ADDRESS	AMOUNT
SEE "GRANTS AND ALLOCATIONS" ATTACHMENT	579,378.

TOTAL INCLUDED ON FORM 990, PART II, LINE 22B	579,378.
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FORM 990	DEPRECIATION OF ASSETS NOT HELD FOR INVESTMENT	STATEMENT	4
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DESCRIPTION	COST OR OTHER BASIS	ACCUMULATED DEPRECIATION	BOOK VALUE
FURNITURE	286.	286.	0.
COMPUTER EQUIPMENT	876.	876.	0.
OFFICE EQUIPMENT	580.	574.	6.
OFFICE EQUIPMENT	150.	144.	6.
OFFICE EQUIPMENT	1,330.	1,256.	74.
FURNITURE	4,691.	4,333.	358.
OFFICE EQUIPMENT	1,065.	1,065.	0.
COMPUTER EQUIPMENT	568.	568.	0.
COMPUTER EQUIPMENT	14,742.	14,742.	0.
COMPUTER EQUIPMENT	148.	148.	0.
COMPUTER EQUIPMENT	680.	680.	0.
OFFICE EQUIPMENT	1,380.	1,194.	186.
OFFICE EQUIPMENT	4,388.	3,566.	822.
OFFICE EQUIPMENT	5,342.	4,508.	834.
COMPUTER EQUIPMENT	1,732.	1,482.	250.
OFFICE EQUIPMENT	2,526.	980.	1,546.
COPIER	7,850.	4,082.	3,768.
2 HP COMPUTERS	2,578.	516.	2,062.
OFFICE FURNITURE	1,765.	252.	1,513.
TOTAL TO FORM 990, PART IV, LN 57	52,677.	41,252.	11,425.

FORM 990

OTHER SECURITIES

STATEMENT 5

SECURITY DESCRIPTION	COST/FMV	OTHER SECURITIES
STATE OF ISRAEL BONDS L.T.	FMV	21,753.
TO FORM 990, LINE 54B, COL B		21,753.

Form **4562**Department of the Treasury
Internal Revenue Service**Depreciation and Amortization 990**
(Including Information on Listed Property)

OMB No 1545-0172

2006Attachment
Sequence No 67

▶ See separate instructions.

▶ Attach to your tax return.

Name(s) shown on return

Business or activity to which this form relates

Identifying number

**THE ELIE WIESEL FOUNDATION FOR
HUMANITY, INC.****FORM 990 PAGE 2****13-3398151****Part I Election To Expense Certain Property Under Section 179** Note: If you have any listed property, complete Part V before you complete Part I

1	Maximum amount. See the instructions for a higher limit for certain businesses	1	108,000.
2	Total cost of section 179 property placed in service (see instructions)	2	
3	Threshold cost of section 179 property before reduction in limitation	3	430,000.
4	Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-	4	
5	Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions	5	
6	(a) Description of property	(b) Cost (business use only)	(c) Elected cost
7	Listed property. Enter the amount from line 29	7	
8	Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7	8	
9	Tentative deduction. Enter the smaller of line 5 or line 8	9	
10	Carryover of disallowed deduction from line 13 of your 2005 Form 4562	10	
11	Business income limitation. Enter the smaller of business income (not less than zero) or line 5	11	
12	Section 179 expense deduction. Add lines 9 and 10, but do not enter more than line 11	12	
13	Carryover of disallowed deduction to 2007. Add lines 9 and 10, less line 12	13	

Note: Do not use Part II or Part III below for listed property. Instead, use Part V

Part II Special Depreciation Allowance and Other Depreciation (Do not include listed property.)

14	Special allowance for qualified New York Liberty or Gulf Opportunity Zone property (other than listed property) placed in service during the tax year	14	
15	Property subject to section 168(f)(1) election	15	
16	Other depreciation (including ACRS)	16	

Part III MACRS Depreciation (Do not include listed property) (See instructions)**Section A**

17	MACRS deductions for assets placed in service in tax years beginning before 2006	17	5,679.
18	If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here		

Section B - Assets Placed in Service During 2006 Tax Year Using the General Depreciation System

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only - see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a 3-year property						
b 5-year property		2,578.	5 YRS.	HY	200DB	516.
c 7-year property		1,765.	7 YRS.	HY	200DB	252.
d 10-year property						
e 15-year property						
f 20-year property						
g 25-year property			25 yrs		S/L	
h Residential rental property	/		27.5 yrs.	MM	S/L	
i Nonresidential real property	/		39 yrs.	MM	S/L	

Section C - Assets Placed in Service During 2006 Tax Year Using the Alternative Depreciation System

20a Class life					S/L	
b 12-year			12 yrs		S/L	
c 40-year	/		40 yrs	MM	S/L	

Part IV Summary (see instructions)

21	Listed property. Enter amount from line 28	21	
22	Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return Partnerships and S corporations - see instr.	22	6,447.
23	For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	

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10-17-06

LHA For Paperwork Reduction Act Notice, see separate instructions.

Form 4562 (2006)

**THE ELIE WIESEL FOUNDATION FOR
HUMANITY, INC.**

Form 4562 (2006)

13-3398151 Page 2

Part V Listed Property (Include automobiles, certain other vehicles, cellular telephones, certain computers, and property used for entertainment, recreation, or amusement.)
Note: For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete only 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable

Section A - Depreciation and Other Information (Caution: See the instructions for limits for passenger automobiles)

24a Do you have evidence to support the business/investment use claimed? ☐ Yes ☐ No **24b** If "Yes," is the evidence written? ☐ Yes ☐ No

(a) Type of property (list vehicles first)	(b) Date placed in service	(c) Business/ investment use percentage	(d) Cost or other basis	(e) Basis for depreciation (business/investment use only)	(f) Recovery period	(g) Method/ Convention	(h) Depreciation deduction	(i) Elected section 179 cost
25 Special allowance for qualified New York Liberty or Gulf Opportunity Zone property placed in service during the tax year and used more than 50% in a qualified business use							25	
26 Property used more than 50% in a qualified business use								
		%						
		%						
		%						
27 Property used 50% or less in a qualified business use.								
		%				S/L -		
		%				S/L -		
		%				S/L -		
28 Add amounts in column (h), lines 25 through 27. Enter here and on line 21, page 1							28	
29 Add amounts in column (i), line 26 Enter here and on line 7, page 1								29

Section B - Information on Use of Vehicles

Complete this section for vehicles used by a sole proprietor, partner, or other "more than 5% owner," or related person
 If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles.

	(a) Vehicle		(b) Vehicle		(c) Vehicle		(d) Vehicle		(e) Vehicle		(f) Vehicle	
30 Total business/investment miles driven during the year (do not include commuting miles)												
31 Total commuting miles driven during the year												
32 Total other personal (noncommuting) miles driven												
33 Total miles driven during the year Add lines 30 through 32												
34 Was the vehicle available for personal use during off-duty hours?	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
35 Was the vehicle used primarily by a more than 5% owner or related person?												
36 Is another vehicle available for personal use?												

Section C - Questions for Employers Who Provide Vehicles for Use by Their Employees

Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who are not more than 5% owners or related persons

37 Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your employees?	Yes	No
38 Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners		
39 Do you treat all use of vehicles by employees as personal use?		
40 Do you provide more than five vehicles to your employees, obtain information from your employees about the use of the vehicles, and retain the information received?		
41 Do you meet the requirements concerning qualified automobile demonstration use?		

Note: If your answer to 37, 38, 39, 40, or 41 is "Yes," do not complete Section B for the covered vehicles

Part VI Amortization

(a) Description of costs	(b) Date amortization begins	(c) Amortizable amount	(d) Code section	(e) Amortization period or percentage	(f) Amortization for this year
42 Amortization of costs that begins during your 2006 tax year:					
43 Amortization of costs that began before your 2006 tax year					43
44 Total. Add amounts in column (f) See the instructions for where to report					44

**THE ELIE WIESEL FOUNDATION FOR HUMANITY 2006
ANALYSIS OF MADOFF ACCOUNT**

DATE BUY	DATE SOLD			SELLING PRICE	BASIS	PROFIT
12/31/05	1/13/06	1,900,000	US TREAS 5/11/06	1,873,723 00	1,873,723 00	-
12/31/05	1/13/06	1,900,000	US TREAS 5/18/06	1,872,089 00	1,872,089 00	-
1/13/06	3/10/06	75,000	US TREAS 4/8/06	74,754 75	74,754 75	-
1/13/06	3/10/06	50,000	US TREAS 4/13/06	49,794 50	49,794 50	-
2/1/06	3/10/06	50,000	US TREAS 4/8/06	49,836 50	49,836 50	-
1/23/06	3/16/06	175,000	US TREAS 4/27/06	174,100 50	174,100 50	-
1/13/06	3/27/06	119	ABBOTT LAB	52,763 76	50,609 16	2,154 60
1/13/06	3/27/06	1,638	ALTRIA GROUP	120,294 72	124,537 14	(4,242 42)
1/13/06	3/27/06	2,016	AMER INTL GROUP	136,906 56	140,454 72	(3,548 16)
1/13/06	3/27/06	945	AMEX	50,661 45	50,633 10	28 35
1/13/06	3/27/06	945	AMGEN	68,588 10	73,832 85	(5,244 75)
1/13/06	3/27/06	3,024	AT&T	81,345 60	75,237 12	6,108 48
1/13/06	3/27/06	3,654	BANK OF AMERICA	171,482 22	168,851 34	2,630 88
1/13/06	3/27/06	1,764	CHEVRON	100,706 76	103,705 56	(2,998 80)
1/13/06	3/27/06	4,851	CISCO SYSTEMS	103,859 91	91,392 84	12,467 07
1/13/06	3/27/06	3,969	CITI GROUP	189,480 06	191,186 73	(1,706 67)
1/13/06	3/27/06	1,638	COCA COLA	70,106 40	68,058 90	2,047 50
1/13/06	3/27/06	1,827	DELL	55,540 80	56,527 38	(986 58)
1/13/06	3/27/06	4,851	EXXON MOBIL CORP	297,414 81	287,227 71	10,187 10
1/13/06	3/27/06	8,253	GENERAL ELECTRIC	284,645 97	290,258 01	(5,612.04)
1/13/06	3/27/06	2,268	HEWLETT PACKARD	75,728 52	68,493 60	7,234 92
1/13/06	3/27/06	1,638	HOME DEPOT	71,023 68	67,289 04	3,734 64
1/13/06	3/27/06	1,280	IBM	106,507 80	104,819 40	1,688 40
1/13/06	3/27/06	4,725	INTEL	94,358 25	123,511 50	(29,153 25)
1/13/06	3/27/06	2,331	JOHNSON & JOHNSON	142,121 07	145,804 05	(3,682 98)
1/13/06	3/27/06	2,772	JP MORGAN CHASE	116,590 32	111,739 32	4,851 00
1/13/06	3/27/06	945	MEDTRONIC	50,850 45	54,989 55	(4,139 10)
1/13/06	3/27/06	1,701	MERCK	61,681 25	56,660 31	5,000 94
1/13/06	3/27/06	693	MERRILL LYNCH	53,707 50	48,066 48	5,641 02
1/13/06	3/27/06	7,182	MICROSOFT	194,919 48	191,328 48	3,591 00
1/13/06	3/27/06	819	MORGAN STANLEY	50,778 00	48,058 92	2,719 08
1/13/06	3/27/06	1,323	PEPSICO	79,168 32	78,176 07	992 25
1/13/06	3/27/06	5,796	PFIZER	153,188 28	142,465 68	10,722 60
1/13/06	3/27/06	2,646	PROCTER & GAMBLE	157,172 40	155,320 20	1,852 20
1/13/06	3/27/06	441	SCHLUMBERGER	53,978 40	46,975 32	7,003 08
1/13/06	3/27/06	2,331	SPRINT NEXTEL	60,885 72	53,613 00	7,272 72
1/13/06	3/27/06	3,654	TIME WARNER	62,519 94	63,835 38	(1,315 44)
1/13/06	3/27/06	1,575	TYCO INTL	42,792 75	48,336 75	(5,544 00)
1/13/06	3/27/06	882	UPS	69,536 88	67,032 00	2,504 88
1/13/06	3/27/06	2,268	VERIZON	78,971 76	71,918 28	7,053 48
1/13/06	3/27/06	1,953	WAL-MART	93,978 36	88,881 03	5,097 33
1/13/06	3/27/06	1,323	WELLS FARGO	86,537 43	83,362 23	3,175 20
3/27/06	4/5/06	175,000	US TREAS 5/4/06	174,356 00	174,356 00	-
3/27/06	4/5/06	75,000	US TREAS 5/4/06	74,724 00	74,724 00	-
3/27/06	4/5/06	1,825,000	US TREAS 5/11/06	1,816,714 50	1,816,714 50	-
3/27/06	4/5/06	1,825,000	US TREAS 5/18/06	1,815,090 25	1,815,090 25	-
4/5/06	5/10/06	100,000	US TREAS 6/1/06	99,722 00	99,722 00	-
4/5/06	5/19/06	2,405	SPRINT NEXTEL CORP	59,451 60	61,952 80	(2,501 20)
4/5/06	6/20/06	3,120	AT&T	85,269 60	84,427 20	842 40
4/5/06	6/20/06	1,235	ABBOTT LAB	52,746 85	52,499 85	247 00
4/5/06	6/20/06	1,690	ALTRIA GROUP	119,009 80	120,666 00	(1,656 20)
4/5/06	6/20/06	2,080	AMER INTL GROUP	124,196 80	137,300 80	(13,104 00)
4/5/06	6/20/06	1,040	AMEX	55,421 60	54,184 00	1,237 60
4/5/06	6/20/06	975	AMGEN	65,724 75	70,882 50	(5,157 75)
4/5/06	6/20/06	3,770	BANK OF AMERICA	179,527 40	171,685 80	7,841 60
4/5/06	6/20/06	850	BOEING	54,262 00	50,758 50	3,503 50
4/5/06	6/20/06	1,820	CHEVRON	106,615 60	105,396 20	1,219 40
4/5/06	6/20/06	4,940	CISCO SYSTEMS	99,145 80	107,642 60	(8,496 80)
4/5/06	6/20/06	4,030	CITI GROUP	195,737 10	190,619 00	5,118 10
4/5/06	6/20/06	1,690	COCA COLA	72,467 20	70,912 40	1,554 80
4/5/06	6/20/06	1,885	DELL	47,294 65	56,361 50	(9,066 85)
4/5/06	6/20/06	4,940	EXXON MOBIL CORP	291,954 00	300,994 20	(9,040 20)
4/5/06	6/20/06	8,450	GENERAL ELECTRIC	287,300 00	293,891 00	(6,591 00)
4/5/06	6/20/06	325	GOLDMAN SACHS	45,925 75	50,927 50	(5,001 75)
4/5/06	6/20/06	2,275	HEWLETT PACKARD	69,637 75	74,165 00	(4,527 25)
4/5/06	6/20/06	1,690	HOME DEPOT	62,597 60	71,774 30	(9,176 70)
4/5/06	6/20/06	1,235	IBM	96,070 65	102,258 00	(6,187 35)
4/5/06	6/20/06	4,745	INTEL	84,935 50	92,290 25	(7,354 75)
4/5/06	6/20/06	2,405	JOHNSON & JOHNSON	147,041 70	142,303 85	4,737 85
4/5/06	6/20/06	2,795	JP MORGAN CHASE	112,386 95	116,467 65	(4,080 70)
4/5/06	6/20/06	975	MEDTRONIC	49,198 50	49,598 25	(399 75)
4/5/06	6/20/06	1,755	MERCK	59,178 60	62,144 55	(2,965 95)
4/5/06	6/20/06	715	MERRILL LYNCH	47,854 95	56,141 80	(8,286 85)
4/5/06	6/20/06	7,150	MICROSOFT	157,443 00	195,123 50	(37,680 50)
4/5/06	6/20/06	845	MORGAN STANLEY	47,810 10	53,589 90	(5,779 80)
4/5/06	6/20/06	1,365	PEPSICO	80,384 85	79,088 10	1,296 75
4/5/06	6/20/06	5,915	PFIZER	138,825 05	148,052 45	(9,227 40)
4/5/06	6/20/06	2,665	PROCTER & GAMBLE	146,601 65	153,610 60	(7,008 95)
4/5/06	6/20/06	910	SCHLUMBERGER	52,042 90	57,648 50	(5,605 60)
4/5/06	6/20/06	3,640	TIME WARNER	61,989 20	61,152 00	837 20
4/5/06	6/20/06	910	UPS	71,171 10	72,354 10	(1,183 00)
4/5/06	6/20/06	2,340	VERIZON	74,646 00	80,191 80	(5,545 80)
4/5/06	6/20/06	2,015	WAL-MART	96,437 90	95,511 00	926 90
4/5/06	6/20/06	1,365	WELLS FARGO	90,963 60	87,373 65	3,589 95
6/20/06	7/12/06	1,850,000	US TREAS 7/13/06	1,849,778 00	1,849,778 00	-
6/20/06	7/12/06	50,000	US TREAS 7/13/06	49,994 00	49,994 00	-
6/20/06	7/12/06	50,000	US TREAS 7/13/06	49,994 00	49,994 00	-
6/20/06	7/13/06	50,000	US TREAS 7/20/06	49,956 00	49,956 00	-
6/20/06	7/13/06	1,850,000	US TREAS 7/20/06	1,848,372 00	1,848,372 00	-

**THE ELIE WIESEL FOUNDATION FOR HUMANITY 2006
ANALYSIS OF MADOFF ACCOUNT**

DATE BUY	DATE SOLD			SELLING PRICE	BASIS	PROFIT
6/20/08	7/13/06	50,000	US TREAS 7/27/06	49,910 50	49,910 50	-
7/13/06	8/17/06	50,000	US TREAS 11/30/06	49,281 00	49,281 00	-
7/13/06	8/17/06	250,000	US TREAS 11/30/06	246,405 00	246,405 00	-
7/13/06	8/17/06	100,000	US TREAS 11/30/06	98,562 00	98,562 00	-
7/13/06	9/15/06	325,000	US TREAS 11/2/06	322,955 75	322,955 75	-
7/13/06	9/25/06	3,283	AT&T	103,644 63	90,939 10	12,705 53
7/13/06	9/25/06	1,273	ABBOTT LAB	62,581 60	55,884 70	6,696 90
7/13/06	9/25/06	1,742	ALTRIA GROUP	143,576 32	135,928 26	7,648 06
7/13/06	9/25/06	2,211	AMER INTL GROUP	144,953 60	130,869 09	14,084 51
7/13/06	9/25/06	1,072	AMEX	57,813 84	56,012 00	1,801 84
7/13/06	9/25/06	1,005	AMGEN	71,063 75	66,892 80	4,170 95
7/13/06	9/25/06	3,819	BANK OF AMERICA	200,230 93	187,474 71	12,756 22
7/13/06	9/25/06	670	BOEING	51,028 00	53,653 60	(2,625 60)
7/13/06	9/25/06	1,876	CHEVRON	116,105 68	119,013 44	(2,907 76)
7/13/06	9/25/06	5,226	CISCO SYSTEMS	119,779 96	99,712 08	20,067 88
7/13/06	9/25/06	4,154	CITI GROUP	207,534 00	205,082 98	2,451 02
7/13/06	9/25/06	1,742	COCA COLA	77,537 10	75,411 18	2,125 92
7/13/06	9/25/06	1,809	COMCAST	63,062 10	58,086 99	4,975 11
7/13/06	9/25/06	5,092	EXXON MOBIL CORP	334,341 40	319,930 36	14,411 04
7/13/06	9/25/06	8,844	GENERAL ELECTRIC	308,302 60	293,620 80	14,681 80
7/13/06	9/25/06	335	GOLDMAN SACHS	55,757 80	49,835 10	5,822 70
7/13/06	9/25/06	2,412	HEWLETT PACKARD	68,617 36	77,690 52	10,926 84
7/13/06	9/25/06	1,742	HOME DEPOT	63,165 60	61,388 08	1,777 52
7/13/06	9/25/06	1,340	IBM	110,242 40	101,987 40	8,255 00
7/13/06	9/25/06	5,025	INTEL	98,289 00	92,007 75	6,281 25
7/13/06	9/25/06	2,479	JOHNSON & JOHNSON	159,424 65	150,599 25	8,825 40
7/13/06	9/25/06	2,948	JP MORGAN CHASE	139,736 12	125,407 92	14,328 20
7/13/06	9/25/06	1,809	MERCK	75,489 93	67,131 99	8,357 94
7/13/06	9/25/06	804	MERRILL LYNCH	62,519 20	57,325 20	5,194 00
7/13/06	9/25/06	7,370	MICROSOFT	199,801 50	172,826 50	26,975 00
7/13/06	9/25/06	871	MORGAN STANLEY	63,897 40	56,022 72	7,874 68
7/13/06	9/25/06	1,407	PEPSICO	91,567 84	85,334 55	6,233 29
7/13/06	9/25/06	6,164	PFIZER	174,256 84	146,949 76	27,307 08
7/13/06	9/25/06	2,747	PROCTER & GAMBLE	168,227 16	155,754 90	12,472 26
7/13/06	9/25/06	1,005	SCHLUMBERGER	58,320 35	63,214 50	(4,894 15)
7/13/06	9/25/06	3,618	TIME WARNER	62,953 92	60,637 68	2,316 24
7/13/06	9/25/06	938	UPS	68,587 08	76,109 32	(7,522 24)
7/13/06	9/25/06	2,479	VERIZON	89,541 64	81,683 05	7,858 59
7/13/06	9/25/06	2,077	WAL-MART	101,108 44	95,978 17	5,130 27
7/13/06	9/25/06	1,809	WALT DISNEY	55,916 55	54,577 53	1,339 02
7/13/06	9/25/06	1,407	WELLS FARGO	101,529 68	96,041 82	5,487 86
9/25/06	10/31/06	4,150,000	US TREAS 12/21/06	4,120,825 50	4,120,825 50	-
9/25/06	10/31/06	100,000	US TREAS 12/21/06	99,297 00	99,297 00	-
10/31/06	11/20/06	50,000	US TREAS 2/1/07	49,503 00	49,503 00	-
10/31/06	11/21/06	2,340	VERIZON	84,030 00	89,715 00	(5,685 00)
10/31/06	11/27/06	25,000	US TREAS 2/22/07	24,703 25	24,703 25	-
10/31/06	12/21/06	1,235	ABBOTT LAB	59,440 95	59,119 05	321 90
10/31/06	12/21/06	1,690	ALTRIA GROUP	145,120 90	138,478 00	6,642 90
10/31/06	12/21/06	2,080	AMER INTL GROUP	151,320 20	139,443 00	11,877 20
10/31/06	12/21/06	975	AMEX	60,674 25	55,516 50	5,157 75
10/31/06	12/21/06	910	AMGEN	64,237 30	68,288 00	(4,048 70)
10/31/06	12/21/06	3,120	AT&T	111,603 20	107,140 00	4,463 20
10/31/06	12/21/06	3,640	BANK OF AMERICA	195,286 60	196,049 80	(763 20)
10/31/06	12/21/06	1,755	CHEVRON CORP	131,748 05	118,690 45	13,057 60
10/31/06	12/21/06	4,940	CISCO SYSTEMS	136,789 20	119,300 40	17,488 80
10/31/06	12/21/06	3,965	CITI GROUP	216,251 70	201,580 00	14,671 70
10/31/06	12/21/06	1,625	COCA COLA	79,543 75	76,375 00	3,168 75
10/31/06	12/21/06	1,625	COMCAST	70,037 50	65,162 50	4,875 00
10/31/06	12/21/06	4,745	EXXON MOBIL CORP	364,227 00	338,317 70	25,909 30
10/31/06	12/21/06	8,255	GENERAL ELECTRIC	310,305 65	294,125 45	16,180 20
10/31/06	12/21/06	325	GOLDMAN SACHS	65,539 50	61,340 50	4,199 00
10/31/06	12/21/06	2,210	HEWLETT PACKARD	88,356 20	86,476 90	1,879 30
10/31/06	12/21/06	1,625	HOME DEPOT	65,065 00	59,767 50	5,297 50
10/31/06	12/21/06	1,235	IBM	118,264 00	113,187 35	5,076 65
10/31/06	12/21/06	4,615	INTEL	97,192 50	100,421 80	(3,229 30)
10/31/06	12/21/06	2,340	JOHNSON & JOHNSON	156,172 20	160,757 40	(4,585 20)
10/31/06	12/21/06	2,730	JP MORGAN CHASE	132,050 30	129,401 80	2,648 50
10/31/06	12/21/06	1,755	MERCK	77,150 00	80,747 35	(3,597 35)
10/31/06	12/21/06	715	MERRILL LYNCH	65,723 40	61,482 25	4,241 15
10/31/06	12/21/06	6,890	MICROSOFT	207,182 90	194,641 90	12,541 00
10/31/06	12/21/06	845	MORGAN STANLEY	68,090 90	65,334 60	2,756 30
10/31/06	12/21/06	3,250	ORACLE	58,532 50	60,547 50	(2,015 00)
10/31/06	12/21/06	1,300	PEPSICO	82,121 00	82,550 00	(429 00)
10/31/06	12/21/06	5,850	PFIZER	151,105 50	159,178 50	(8,073 00)
10/31/06	12/21/06	2,535	PROCTER & GAMBLE	162,443 20	160,059 50	2,383 70
10/31/06	12/21/06	910	SCHLUMBERGER	60,834 00	58,485 30	2,448 70
10/31/06	12/21/06	3,250	TIME WARNER	70,427 50	65,065 00	5,362 50
10/31/06	12/21/06	845	UPS	64,719 35	63,771 35	948 00
10/31/06	12/21/06	780	UNITED TECHNOLOGIES	48,648 80	50,762 20	(2,113 40)
10/31/06	12/21/06	1,560	WACHOVIA	89,528 80	86,768 80	2,762 00
10/31/06	12/21/06	1,950	WAL-MART	90,870 00	99,060 00	(8,190 00)
10/31/06	12/21/06	2,665	WELLS FARGO	95,167 75	96,579 00	(1,411 25)
12/21/06	12/29/06	4,150,000	US TREAS 3/1/07	4,115,389 00	4,115,389 00	-
12/21/06	12/29/06	500,000	US TREAS 3/1/07	495,830 00	495,830 00	-
12/21/06	12/29/06	25,000	US TREAS 3/1/07	24,791 50	24,791 50	-
TOTALS				37,496,901.75	37,186,381.90	310,519.85

PROGRAM SERVICE EXPENSES
The Elie Wiesel Foundation for Humanity, Inc.
Statement of Program Service Accomplishments
Return of Organization Exempt from Income Taxes
For the year Ended 12/31/06
EIN: 13-3398151

Part III:

The Elie Wiesel Prize in Ethics

Since 1989, The Elie Wiesel Foundation for Humanity has sponsored the Prize in Ethics Essay Contest. This competition is designed to challenge college students to analyze urgent ethical issues confronting them in today's complex world. Open to full-time juniors and seniors at accredited colleges and universities throughout the United States, students are encouraged to write thought-provoking, personal essays. Suggested topics vary from year to year.

A distinguished committee reviews the essays and a jury that includes Elie Wiesel chooses the winners. A total of ten thousand dollars in first, second and third prizes (and two honorable mentions) is awarded annually. In 2006, the eighteenth annual essay contest was held with submissions from students in nearly fifty states. Five students received prize monies for their works and were honored by Mr. Wiesel and the Foundation at an awards ceremony in December.

Grants and Allocations: \$23,033
Program Service Expense: \$ 300

The Elie Wiesel Foundation – Israel

The Elie Wiesel Foundation – Israel (Keren Elie Wiesel), a related nonprofit institution, administers programs with support from the Foundation. The centers, one in Ashkelon and one in Kiryat Malachi, currently enroll nearly one thousand boys and girls in after-school programs. The goal of these programs is to provide Ethiopian immigrants with desperately needed academic tutoring, pre-vocational training, and social and emotional support. Study of the English and Hebrew languages, a focus on computer literacy, tutoring in other classroom subjects, and activities such as arts and crafts are all a part of the curriculum. A summer program and an adult education program have also been instituted.

Grants and Allocations: \$556,345
Program Service Expense: \$385,935

THE ELIE WIESEL FOUNDATION FOR HUMANITY
BOARD OF DIRECTORS

EXECUTIVE COMMITTEE

PRESIDENT

Professor Elie Wiesel
The Elie Wiesel Foundation for Humanity
555 Madison Ave, 20th Floor
New York, NY 10022
Phone: 212.490.7788
Fax: 212.490.6006

VICE PRESIDENT

Mrs. Marion Wiesel
The Elie Wiesel Foundation for Humanity
555 Madison Ave, 20th Floor
New York, NY 10022
Phone: 212.490.7788
Fax: 212.490.6006

SECRETARY

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Partner
Latham & Watkins
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BOARD MEMBERS

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Fax: 212. 620.8550

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The Challenge Fund
20 Lincoln Street
Tel Aviv, 67134 Israel
Phone: 011.972.3.562.8555 (ext. 111)
Fax: 011.972.3.651.8970

*Mr. Norman Braman
Chairman
Braman Management Association
2060 Biscayne Blvd, 2nd Floor
Miami, FL 33137-5024
Phone: (305) 576-1889
Fax: (305) 576-9898

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The Robbins Agency
1150 West Chestnut Street
PO Box 406
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New London, CT 06320
Phone: 860. 443.8361
Fax: 860.443.0597

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New York, NY 10003
Phone: 212. 473.5464
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Pincus Brothers-Maxwell
Independence Mall East
Philadelphia, PA 19106
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Fax: (215) 922-2005
NYC Phone: (212) 581-8270

Mr. William H. Webb
c/o Altria Group, Inc.
800 Westchester Avenue
Rye Brook, NY 10573
Phone: (914) 335-5210
Fax: (914) 335-5213

Mr. Marc Winkelman
304 Hillcrest Court
Austin, TX 78746

Dr. Mark Podwal
55 East 73rd Street
New York, NY 10021
Phone: 212.288.7488
Fax: 212.861.8376

*Mr. Thomas J. Ernst
1600 North Oak Street
Arlington, VA 22209
Home Phone: 703-465-9944, 703-448-7560
Fax: 703-683-5411

Mr. Stephen I. Willis
Chairman
Recon Capital LLC
396 Milford Road
Deerfield, IL 60015
Phone: (847) 267-9765
Fax: (847) 267-9768

* this Board Member has since retired

** this Board Member has since deceased