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 Open to Public

Department of the Treasury The organization may have to use a copy of this return to satisfy state reporting requirements. Inspection Internal Revenue Service and ending For the 2007 calendar year, or tax year beginning D Employer identification number Check if applicable: C Name of organization USE IRS THE ELIE WIESEL FOUNDATION FOR Address change 13-3398151 print or HUMANITY, INC. Name change Room/suite E Telephone number Number and street (or P.O. box if mail is not delivered to street address) Initial return (212)490-7777Specific 555 MADISON AVE, 20TH FLOOR F Accounting method: Cash X Accrual Termin-ation City or town, state or country, and ZIP + 4 Amended return NEW YORK, NY 10022 Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A (Form 990 or 990-EZ). Hand I are not applicable to section 527 organizations. Yes X No H(a) Is this a group return for affiliates? H(b) If "Yes," enter number of affiliates ▶ G Website: ►ELIEWIESELFOUNDATION.ORG H(c) Are all affiliates included? 4947(a)(1) or N/A Yes Organization type (check only one) X 501(c) (3) (insert no.) (If "No," attach a list.) K Check here if the organization is not a 509(a)(3) supporting organization and its gross H(d) is this a separate return filed by an organization covered by a group ruling? Yes X No 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. Group Exemption Number N/A Check if the organization is **not** required to attach Sch. B (Form 990, 990-EZ, or 990-PF). Gross receipts: Add lines 6b, 8b, 9b, and 10b to line 12 85,316,376. Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances Contributions, gifts, grants, and similar amounts received: a Contributions to donor advised funds 6,148,756. 1b Direct public support (not included on line 1a) c Indirect public support (not included on line 1a) 10 1d d Government contributions (grants) (not included on line 1a) 36,005.) 6,148,756. e Total (add lines 1a through 1d) (cash \$ 6,112,751. noncash \$ 1e Program service revenue including government fees and contracts (from Part VII, line 93) 2 3 Membership dues and assessments 4 Interest on savings and temporary cash investments 306,987. Dividends and interest from securities 6 a Gross rents 6c Net rental income or (loss). Subtract line 6b from line 6a 7 Other investment income (describe (B) Other 8 a Gross amount from sales of assets other (A) Securities 78,860,633. 8a than inventory b Less: cost or other basis and sales expenses ...... 78,373,527 487,106. 80 Gain or (loss) (attach schedule) d Net gain or (loss). Combine line 8c, columns (A) and (B) STMT 1 8d 487,106. Special events and activities (attach schedule). If any amount is from gaming, check here of contributions reported on line 1b) ... b Less: direct expenses other than fundraising expenses c Net income or (loss) from special events. Subtract line 9b from line 9a 9c 10 a Gross sales of inventory, less returns and allowances Gross profit or (loss) from sales of inventory (attach schedule). Subtract line 10b from line 10a 10c 11 11 Other revenue (from Part VII, line 103) 6,942,849. **Total revenue**. Add lines 1e, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11 12 12 1,507,254. 13 Program services (from line 44, column (B)) 13 148,627. 14 Management and general (from line 44, column (C)) 14 399,707. 15 Fundraising (from line 44, column (D)) 15 16 16 Payments to affiliates (attach schedule) 2,055,588. 17 Total expenses. Add lines 16 and 44, column (A) ..... 17 4,887,261. Excess or (deficit) for the year. Subtract line 17 from line 12 18 18

19

20

Net assets or fund balances at end of year. Combine lines 18, 19, and 20

Net assets or fund balances at beginning of year (from line 73, column (A))

Other changes in net assets or fund balances (attach explanation) SEE STATEMENT 2

-1.683.

4,912,239.

19

20

21

Functional Expenses and (4  Do not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I.					ers.
		(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
Grants paid from donor advised funds					
(attach schedule)					
(cash \$ 0 • noncash \$ 0	2				
If this amount includes foreign grants, check here	22a			~~~	
Other grants and allocations (attach schedule	)			STATEMENT 3	
(cash \$1024356 • noncash \$ 0	<u> </u>	1 004 256	1 004 256		
If this amount includes foreign grants, check here	22b	1,024,356.	1,024,356.		
Specific assistance to individuals (attach	00				
schedule)	23				
Benefits paid to or for members (attach	24				
schedule)	24				
employees, etc. listed in Part V-A	25a	0.	. 0.	0.	0
Compensation of former officers, directors, key	20a	<u> </u>			
employees, etc. listed in Part V-B	25b	0.	. 0.	0.	0
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				
Salaries and wages of employees not			,	,	
included on lines 25a, b, and c	26	136,967.	101,883.	35,084.	
Pension plan contributions not included on					The state of the s
lines 25a, b, and c	27				
Employee benefits not included on lines					
25a - 27	28	42,184.	31,638.		
Payroll taxes	29	69,905.	51,548.	18,357.	,
Professional fundraising fees	30				
Accounting fees					
Legal fees					
Supplies	1 1	44 500	0 144	270	
Telephone		11,523.	9,144.	2,379.	
Postage and shipping		5,054.	129,445.	5,054. 35,968.	
Occupancy		165,413.	129,445.	33,300.	<u> </u>
Equipment rental and maintenance	1 1	54,144.	43,722.	10,422.	
Printing and publications	1 1	1,801.	43,166	10,4226	1,801
Travel		33,638.	33,638.		
Conferences, conventions, and meetings	1 1	33,030.			
Interest		7,426.		7,426.	
Depreciation, depletion, etc. (attach schedule) Other expenses not covered above (itemize)	1 1	,, 120			
a CONSULTANTS	43a	46,085.	46,085	,	
b OFFICE EXPENSE	43b	7,771.	7,771.		
© MISCELLANEOUS	43c	17,956.	16,099.		
d SPECIAL EVENTS	43d	383,062.	431	,	382,631
e LEGAL/ACCOUNTING FEES	43e	48,303.	11,494	21,589.	15,220
f	43f				
q	43g				
Total functional expenses. Add lines 22a through					
43g. (Organizations completing columns (B)-(D),					
carry these totals to lines 13-15)  int Costs. Check  if you are following		2,055,588.	1,507,254	. 148,627.	. 399,707

N/A

; and (iv) the amount allocated to Fundraising \$

N/A

HUMANITY, INC.

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? ►		Program Service Expenses
All c	All organizations must describe their exempt purpose achievements in a clear and co clients served, publications issued, etc. Discuss achievements that are not measural organizations and 4947(a)(1) nonexempt charitable trusts must also enter the amoun	ble. (Section 501(c)(3) and (4)	(Required for 501(c)(3) and (4) orgs., and 4947(a)(1) trusts; but optional for others.)
а	a <u>SEE "PROGRAM SERVICE EXPENSES" ATTACHMEN</u>	IT.	
b		les foreign grants, check here	1,507,254.
c	10,01,10 4,10 4,10 4,10	des foreign grants, check here   C	
d	Totalite as so an addition	des foreign grants, check here	
e	e Other program services (attach schedule)	des foreign grants, check here   des foreign grants, check here	
f	f Total of Program Service Expenses (should equal line 44, column (B), Program		1,507,254.
			Form <b>990</b> (2007)

HUMANITY, INC. Form 990 (2007) Part IV | Balance Sheets (See the instructions.) (B) End of year Note: Where required, attached schedules and amounts within the description column (A) Beginning of year should be for end-of-year amounts only. 45 45 Cash · non-interest-bearing 9,913,675. 4,999,652. 46 Savings and temporary cash investments 46 47a 47 a Accounts receivable b Less: allowance for doubtful accounts 47c 47b 48 a Pledges receivable 48a 48c b Less: allowance for doubtful accounts 48b 49 Grants receivable 50 a Receivables from current and former officers, directors, trustees, and 50a key employees 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 b Less: allowance for doubtful accounts 51b 51c 52 52 Inventories for sale or use 53 53 Prepaid expenses and deferred charges 54 a Investments - publicly-traded securities \_\_\_\_\_ > [ Cost 54a b Investments - other securities STMT 5 ▶ Cost X FMV 12,458. 21,753. 54b 55 a Investments - land, buildings, and 55a equipment: basis b Less: accumulated depreciation 55b 55c 56 Investments - other ..... 112,824. 57a 57 a Land, buildings, and equipment: basis 48,678. 11,461. 57c 64,146. b Less: accumulated depreciation STMT 4 57b 58 Other assets, including program-related investments -2,550.(describe ► DEPRECIATION DIFFERENCE BOOK/TAX ) 58 9,987,729. 5,032,866. Total assets (must equal line 74). Add lines 45 through 58 59 189,912. 120,627. 60 Accounts payable and accrued expenses 60 61 61 Grants payable 62 62 Deferred revenue 63 Loans from officers, directors, trustees, and key employees 64a 64 a Tax-exempt bond liabilities 64b b Mortgages and other notes payable 65 65 Other liabilities (describe 189,912. 120,627. 66 Total liabilities. Add lines 60 through 65 Organizations that follow SFAS 117, check here > X and complete lines 67 through 69 and lines 73 and 74. Net Assets or Fund Balances 4,687,239 67 9,554,562. Unrestricted 67 243,255. 225,000. 68 68 Temporarily restricted 69 69 Permanently restricted Organizations that do not follow SFAS 117, check here 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 Total net assets or fund balances. Add lines 67 through 69 or lines 70 through 72. 73 9,797,817. 4,912,239. 73

5,032,866.

(Column (A) must equal line 19 and column (B) must equal line 21) Total liabilities and net assets/fund balances. Add lines 66 and 73

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Forr	990 (2007) <b>HUMANITY</b> , <b>INC</b> .				<u> 13-</u>	<u>33981</u>	<u>51</u>	Page 5
	rt IV-A Reconciliation of Revenue per Audited Finan	cial Statements	Wit	h Revenue pe	er Re	eturn (Se	e the	
L	instructions.)							
а	Total revenue, gains, and other support per audited financial statemen	rts	.,,			a 6,	<u>943</u>	<u>,716.</u>
b	Amounts included on line a but not on Part I, line 12:							
1	Net unrealized gains on investments	,,	<u>b1</u>	8	67.			
2	Donated services and use of facilities		b2	<del>,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</del>				
3	Recoveries of prior year grants		<u>b3</u>					
4	Other (specify):		b4					
	Add lines b1 through b4			***********		b		<u>867.</u>
C	Subtract line <b>b</b> from line <b>a</b>					c 6,	942	<u>,849.</u>
đ	Amounts included on Part I, line 12, but not on line a:							
1	Investment expenses not included on Part I, line 6b	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	di	l l				
2			3	2				
	Add lines d1 and d2			.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		d		0.
е	Total revenue (Part I, line 12). Add lines c and d		بديدين		<b>P</b>	e 6,	942	<u>,849.</u>
Pa	art IV-B Reconciliation of Expenses per Audited Fina	ncial Statements	W	ith Expenses	per i			
a	Total expenses and losses per audited financial statements		,,.,			a 2,	058	<u>,138.</u>
b	Amounts included on line a but not on Part I, line 17:		,	ı				
1	Donated services and use of facilities		<u>þ</u>	1				
2	Prior year adjustments reported on Part I, line 20	,,,	bi	2				
3	Losses reported on Part I, line 20		<u>b</u> ;	3				
4	Other (specify): DEPRECIATION DIFFERENCE BO	OK VS. TAX	b	1 2,5	<u>50.</u>	] ].		
	Add lines <b>b1</b> through <b>b4</b>					b		<u>,550.</u>
C	Subtract line <b>b</b> from line <b>a</b>					c 2,	055	<u>,588.</u>
d	Amounts included on Part I, line 17, but not on line a:			t				
1	Investment expenses not included on Part I, line 6b	.,,,	d	1				
2				2				
	Add lines d1 and d2					d		<u> </u>
e	Total expenses (Part I, line 17). Add lines c and d					e 2	<u>055</u>	<u>,588.</u>
	art V-A Current Officers, Directors, Trustees, and Ke	y Employees (List	eac	h person who was	an o	fficer, dire	ctor, tr	ustee,
	or key employee at any time during the year even if they we	re not compensated.)	(See	the instructions.)	/D\Co	ntributions to	/E\	Expense
	(A) Name and address	(B) Title and average ho per week devoted to position	ui 5	(If not paid, enter	empl	oyee benefit	àcc	ount and
	, ,	position		-0)	compe	nsation plan	other	allowances
SE	E "BOARD OF DIRECTORS" &							
				,		_		
		0.00		0.	<u> </u>	0	,	<u>0.</u>
" I	BOARD MEMBERS" STATEMENTS							
				_				
		0.00		<u> </u>	<u> </u>	0	<del> </del>	<u> </u>
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							Form C	<b>90</b> (2007)

Form	990 (200	HUMANITY, INC.			<u>13-3398</u>	<u> 151</u>		age <b>6</b>
1	t V-A	Current Officers, Directors, Trustees, and Ke					Yes	No
75 a	Enter th	e total number of officers, directors, and trustees permitted t	o vote on organization bus	iness at board				
	meeting	s	*******************************	🕨	9			í
b	Are any	officers, directors, trustees, or key employees listed in Form	990, Part V-A, or highest c	ompensated empl	oyees			
	listed in	Schedule A. Part I. or highest compensated professional and	d other independent contra	actors listed in Sch	redule A,			
	Part II-A	or II-B, related to each other through family or business relat	ionships? If "Yes," attach	a statement that it	ientifies	751		x
		viduals and explains the relationship(s)			1	75b_		
C	Do any	officers, directors, trustees, or key employees listed in Form	990, Part V-A, or highest co	ompensated emple	oyees			İ
	listed in	Schedule A, Part I, or highest compensated professional and or II-B, receive compensation from any other organizations,	d other independent contri	actors listed in Sci able, that are relat	neaule A,			
	organiza	ation? See the instructions for the definition of "related organ	ization."	abic, that are rolat	1	75c		X
	•	attach a statement that includes the information described	.,,					
н		o organization have a written conflict of interest policy?				75d		X_
	rt V-B	Former Officers, Directors, Trustees, and Ke	y Employees That R	eceived Com	pensation o	or Ot	her	
L		Benefits (if any former officer, director, trustee, or key en	apioyee received compens	ation or other ben	efits (describe	d belo	ow) dui	ing
		the year, list that person below and enter the amount of col	mpensation or other benet I	(C) Compensation	(D) Contributions	to the ii	E) Expe	
		(A) Name and address	(B) Loans and Advances	(if not paid,	employee benefi	t la	ccount	and
		NONE	- '	enter -0-)	compensation pla	ns Oth	er allow	ances
						****		
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			***************************************					
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							Yes	No
ŧ		Other Information (See the instructions.)		a thattack a dataile	- d	Γ	163	140
76		organization make a change in its activities or methods of co				76	1	x
77		ent of each change				77	1	X
77		" attach a conformed copy of the changes.	but not reported to the win	o,,			1	
78 a		organization have unrelated business gross income of \$1,00	00 or more during the year	covered by this re	turn?	78a		X
b			,			78b		
79		ere a liquidation, dissolution, termination, or substantial cont				79		X
80 a	Is the o	organization related (other than by association with a statewin	de or nationwide organizat	ion) through comn	non			
	membe	ership, governing bodies, trustees, officers, etc., to any other				80a	-	X
b	If "Yes	," enter the name of the organization N/A						
			and check whether it is	1 (				
81 a		firect and indirect political expenditures. (See line 81 instruct			0.	81b		х
<u>b</u>	Did the	e organization file Form 1120-POL for this year?					n <b>990</b>	(2007)

-	990 (2007) HUMANITY, INC. 13-3398	7 T D T		age /
	t 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?	82a		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?	83a	X	
þ	Did the organization comply with the disclosure requirements relating to quid pro quo contributions? N/A	83b	ļ	
84 a	Did the organization solicit any contributions or gifts that were not tax deductible?	84a	ļ!	X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not			
	tax deductible? N/A	84b	ļ	
85 a	501(c)(4), (5), or (6). Were substantially all dues nondeductible by members?	85a	ļ	
b	Did the organization make only in-house lobbying expenditures of \$2,000 or less?	85b	ļ	ļ
	If "Yes" was answered to either 85a or 85b, do not complete 85c through 85h below unless the organization received a		;	ĺ
	waiver for proxy tax owed for the prior year.			ĺ.
C	Dues, assessments, and similar amounts from members 85c N/A	_  ;		
d	Section 162(e) lobbying and political expenditures 85d N/A		<u> </u>	
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	_		
9	Does the organization elect to pay the section 6033(e) tax on the amount on line 85f?	85g	<b>_</b>	
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? N/A	85h		
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 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?	ļ		
	If "Yes," complete Part IX	88a		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	▶ <u>88b</u>	<del> </del>	X
89 a	501(c)(3) organizations. Enter: Amount of tax imposed on the organization during the year under:			
	section 4911 ▶ <u>0 • ;</u> section 4912 ▶ <u>0 • ;</u> section 4955 ▶ <u>0 •</u>			
b	501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit			1
	transaction during the year or did it become aware of an excess benefit transaction from a prior year?			l
	If "Yes," attach a statement explaining each transaction	89b	┿	X
C	Enter: Amount of tax imposed on the organization managers or disqualified persons during the year under		1	
	sections 4912, 4955, and 4958			
d	Enter: Amount of tax on line 89c, above, reimbursed by the organization	' 1		**
е	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?		<del> </del>	X
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?	89g		X
90 a	List the states with which a copy of this return is filed ▶ NY			
b	Number of employees employed in the pay period that includes March 12, 2007 90b	400		10
91 a		490	<u>-//</u>	) Ø
	Located at ► 555 MADISON AVE 20TH FL, NEW YORK, NY ZIP+4 ►	TOO:	22  Yes	NI.
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)?	91b		X
	If "Yes," enter the name of the foreign country  N/A	-		
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank			1
	and Financial Accounts.			

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Part VI Other Information (continued)					Yes No
c At any time during the calendar year, did the organ	nization mainta	in an office outside of	f the United	States?	91c X
If "Yes," enter the name of the foreign country					
Section 4947(a)(1) nonexempt charitable trusts filin	ng Form 990 in	lieu of Form 1041- C	heck here .		.,
and enter the amount of tax-exempt interest receiv	ed or accrued	during the tax year			N/A
Part VII Analysis of Income-Producing A					
Note: Enter gross amounts unless otherwise	<del></del>	business income		section 512, 513, or 514	(E)
indicated.	(A) Business	(B) Amount	(C) Exclu-	(D) Amount	Related or exempt
93 Program service revenue:	code	Junquin	sion code	71110411	function income
a			ļ		
b					
C					
d			<u> </u>	· · · · · · · · · · · · · · · · · · ·	
e			<u> </u>		
f Medicare/Medicaid payments		· · · · · · · · · · · · · · · · · · ·			
g Fees and contracts from government agencies					
94 Membership dues and assessments			<u> </u>		
95 Interest on savings and temporary cash investments			-   -	206 007	
96 Dividends and interest from securities	<u></u>		14	306,987.	
97 Net rental income or (loss) from real estate:	ļ		<u> </u>		
a debt-financed property	<u> </u>		-		
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			18	487,106.	
other than inventory	ļ		10	407,100.	
101 Net income or (loss) from special events					
102 Gross profit or (loss) from sales of inventory					
103 Other revenue:	***************************************				,
a	<b>-</b>				
<b>b</b>			+		· · · · · · · · · · · · · · · · · · ·
6					
0		······································			······································
e		0	_	794,093.	0.
104 Subtotal (add columns (B), (D), and (E))					794,093.
105 Total (add line 104, columns (B), (D), and (E)) Note: Line 105 plus line 1e, Part I, should equal the amo	ount on line 12.	Part I.			
Part VIII Relationship of Activities to the	Accomplis	hment of Exem	pt Purpo	ses (See the instruction	ns.)
Line No. Explain how each activity for which income is rep					
exempt purposes (other than by providing funds				,	
	***************************************				
					,
Part IX Information Regarding Taxable	Subsidiario		ded Entit		rs.)
(A) (B) Name, address, and EIN of corporation, Percentage of		(C) Nature of activities		(D) Total income	(E) End-of-year
Name, address, and EIN of corporation, partnership, or disregarded entity ownership interes	est	Mature Or activities		1 Otal micolino	assets
	%				
N/A	%				
	%				
	%				
Part X Information Regarding Transfer					
(a) Did the organization, during the year, receive any funds,	directly or indire	ctly, to pay premiums o	n a personal	benefit contract?	Yes X No
(b) Did the organization, during the year, pay premiums, dir			contract?	.,,	Yes X No
Note: If "Yes" to (b), file Form 8870 and Form 4720 (s	ee instructions	).			
					Form <b>990</b> (2007)

HUMANITY, INC.

Part XI	Information Regarding Transfers To and From C	ontrolled Elitiu	es. Complete only if the organiza	allOIT IS a
	controlling organization as defined in section 512(b)(13).	N/A		Yes No
06 Did t	he reporting organization <b>make</b> any transfers <b>to</b> a controlled entity a plete the schedule below for each controlled entity.	s defined in section	512(b)(13) of the Code? If "Yes,"	
comp	(A)  Name, address, of each  controlled entity	(B) Employer Identification Number	(C) Description of transfer	(D) Amount of transfer
a				
ь				
c				
	Tatala			
107 Did	Totals the reporting organization receive any transfers from a controlled er	ntity as defined in se	ection 512(b)(13) of the Code? If	"Yes," Yes No
com	nplete the schedule below for each controlled entity.  (A)  Name, address, of each  controlled entity	(B) Employer Identification Number	(C) Description of transfer	(D) Amount of transfer
a				
b				
c				
	Totals			Yes No
108 Did	if the organization have a binding written contract in effect on August nuities described in question 107 above?  Under penalties of perjury, I declare that I have examined this return, including accompand and complete. Declaration of preparer (other than officer) is based on all information of w			
Please		hich preparer has any kno	wiedge.    Date	
Sign Here	Signature of officer  Type or print name and title			
Paid	Preparer's signature	Date	self- employed >	SN or PTIN (See Gen. Inst. X
Preparer' Use Only	KSM MCGDADVDT, TAC.	OOR	EIN >	3)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

2007

Name of the organization THE ELIE WIESEL FOUNDAT	ION FOR		Employer identif	ication number		
HUMANITY, INC.			13 3398151			
Part I Compensation of the Five Highest Paid E (See page 1 of the instructions. List each one. If there are non		Officers, Dire	ctors, and T	rustees		
(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						
	<b></b>					
	, V					
Total number of other employees paid over \$50,000	<b>&gt;</b> 0					
Part II-A Compensation of the Five Highest Paid I (See page 2 of the instructions. List each one (whether individual)	ndependent Contractor	rs for Profess nter "None.")	ional Servic	es		
(a) Name and address of each independent contractor paid mo		( <b>b)</b> Type of	service	(c) Compensation		
NONE						
NONE		<u></u>				
Total number of others receiving over \$50,000 for professional services	. 0					
Part II-B Compensation of the Five Highest Paid I (List each contractor who performed services other than pro- firms. If there are none, enter "None." See page 2 of the instru	fessional services, whether individ	rs for Other S uals or	Services			
(a) Name and address of each independent contractor paid mo	ore than \$50,000	(b) Type of	service	(c) Compensation		
NONE			All version of the second of t			
			·			
~ · · · · · · · · · · · · · · · · · · ·						
Total number of other contractors receiving over \$50,000 for other services	<b>&gt;</b> 0					

Schedule A (Form 990 or 990-EZ) 2007 HUMANITY, INC. 13-3398151 Page 2

Р	art 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			x
	line i of Part VI-B.)	<u> </u>	<u> </u>	
	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.)			
á	a Sale, exchange, or leasing of property?	2a	<del> </del>	X
ŀ	b Lending of money or other extension of credit?	<u>2b</u>	ļ	X
(	Furnishing of goods, services, or facilities?	20	<b></b>	X
(	d Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)?	<u>2d</u>	<u> </u>	X
(	e Transfer of any part of its income or assets?	2e	ļ	X
3 8	a 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	<u> </u>	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
1	d Did the organization provide credit counseling, debt management, credit repair, or debt negotiation services?	3d	<u></u>	X
	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
1	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?	4c	<u> </u>	<u></u>
	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.
	8 Firm the desired of decision of greene management and the second man			

Schedule A (Form 990 or 990-EZ) 2007

Reason for Non-Private Foundation Status (See pages 4 through 8 of the instructions.) Part IV I certify that the organization is not a private foundation because it is: (Please check only ONE applicable box.) A church, convention of churches, or association of churches. Section 170(b)(1)(A)(i). A school. Section 170(b)(1)(A)(ii). (Also complete Part V.) 6 A hospital or a cooperative hospital service organization. Section 170(b)(1)(A)(iii). 7 A federal, state, or local government or governmental unit. Section 170(b)(1)(A)(v). 8 A medical research organization operated in conjunction with a hospital. Section 170(b)(1)(A)(iii). Enter the hospital's name, city, 9 and state An organization operated for the benefit of a college or university owned or operated by a governmental unit. Section 170(b)(1)(A)(iv). 10 (Also complete the Support Schedule in Part IV-A.) An organization that normally receives a substantial part of its support from a governmental unit or from the general public. X 11a Section 170(b)(1)(A)(vi). (Also complete the Support Schedule in Part IV-A.) A community trust. Section 170(b)(1)(A)(vi). (Also complete the Support Schedule in Part IV-A.) An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross 12 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.) An organization that is not controlled by any disqualified persons (other than foundation managers) and otherwise meets the requirements of section 13 509(a)(3). Check the box that describes the type of supporting organization: ] Type III-Other Type III-Functionally Integrated Type I Provide the following information about the supported organizations. (See page 8 of the instructions.) (e) (a) (d) is the supported Amount of Name(s) of supported organization(s) Employer Type of organization (described in lines organization listed in support identification 5 through 12 above the supporting number (EIN) or IRC section) organization's governing documents? Yes No Total

Schedule A (Form 990 or 990-EZ) 2007

An organization organized and operated to test for public safety. Section 509(a)(4). (See page 8 of the instructions.)

Schedule A (Form 990 or 990-EZ) 2007

return. Do not include these grants in line 15.

723131 12-27-07

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. Part IV-A Calendar year (or fiscal year (d) 2003 (c) 2004 (e) Total (b) 2005 (a) 2006 beginning in) Gifts, grants, and contributions received. (Do not include unusual grants. See line 28.) 4,415,307. 235,241. 1,193,006. 1.321,573. 1,665,487. Membership fees received .... 16 Gross receipts from admissions, 17 merchandise sold or services performed, or furnishing of facilities in any activity that is related to the organization's charitable, etc., purpose Gross income from interest, divid-18 ends, amounts received from payments on securities loans (section 512(a)(5)), rents, royalties, income from similar sources, and unrelated business taxable income (less section 511 taxes) from businesses acquired by the organization after June 30, 1975 39,748. 311.603. 84,753. 45,068. 142,034. Net income from unrelated business 19 activities not included in line 18 Tax revenues levied for the 20 organization's benefit and either paid to it or expended on its behalf The value of services or facilities 21 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 Other income. Attach a schedule. 22 Do not include gain or (loss) from sale of capital assets 4,726,910. 1,277,759. 1,366,641. 274,989. 1,807,521. Total of lines 15 through 22 23 1,277,759. 1,366,641. 274,989. 4,726,910. Line 23 minus line 17 1,807,521. 24 13,666. 2,750 12,778. 18,075. Enter 1% of line 23 25 94,538. Organizations described on lines 10 or 11: a Enter 2% of amount in column (e), line 24 **▶** 26a 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 2003 through 2006 exceeded the amount shown in line 26a. 1,347,638. 26b Do not file this list with your return. Enter the total of all these excess amounts 4,726,910. 26c Total support for section 509(a)(1) test: Enter line 24, column (e) Add: Amounts from column (e) for lines: 22 \_\_\_\_\_\_ 26b \_\_\_\_1,347,638. 1,659,241. 26d e Public support (line 26c minus line 26d total) 26e 3.067.669. 26f 64.8980% f Public support percentage (line 26e (numerator) divided by line 26c (denominator)) 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: (2006) (2005) (2004) (2003) 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 (2006) (2005) (2004) (2003) 15 \_\_\_\_\_\_ 16 \_\_\_\_\_ Add: Amounts from column (e) for lines: N/A N/A d Add; Line 27a total \_\_\_\_\_ and line 27b total \_\_\_\_\_ ... ▶ 27d 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 N/A27e g Public support percentage (line 27e (numerator) divided by line 27f (denominator)) 27g h Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator)) N/A

28 Unusual Grants: For an organization described in line 10, 11, or 12 that received any unusual grants during 2003 through 2006, 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

NONE

Part V

Schedule A (Form 990 or 990-EZ) 2007 HUMANITY, INC.

Part V Private School Questionnaire (See page 9 of the instructions.) (To be completed ONLY by schools that checked the box on line 6 in Part IV)

N/A

29 Does	s the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, other governing		Yes	NO
	ument, or in a resolution of its governing body?	. 29		
) Does	s the organization include a statement of its racially nondiscriminatory policy toward students in all its brochures, catalogues,			
and o	other written communications with the public dealing with student admissions, programs, and scholarships?	30		
Has	the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during the period of			
solic	citation for students, or during the registration period if it has no solicitation program, in a way that makes the policy known			
	I parts of the general community it serves?	31		ļ
If "Ye	es," please describe; if "No," please explain. (If you need more space, attach a separate statement.)			
		_		
Does	s the organization maintain the following:			
a Reco	ords indicating the racial composition of the student body, faculty, and administrative staff?	32a	ļ	ļ
<b>b</b> Reco	ords documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?	32b		ļ
c Cop	ies of all catalogues, brochures, announcements, and other written communications to the public dealing with student			
adm	nissions, programs, and scholarships?	32c	ļ	<u> </u>
d Cop	ies of all material used by the organization or on its behalf to solicit contributions?	32d	ļ	<del> </del>
If vo	ou answered "No" to any of the above, please explain. (If you need more space, attach a separate statement.)			
3 Doe	es the organization discriminate by race in any way with respect to:			
	dents' rights or privileges?	33a		
	nissions policies?		<u> </u>	
e Emr	ployment of faculty or administrative staff?	330		<u> </u>
	polynish or addity of administrative states and a selection of the financial assistance?			$\perp$
	icational policies?			
	of facilities?			<u> </u>
	letic programs?		ļ	
	er extracurricular activities?			
If vo	ou answered "Yes" to any of the above, please explain. (If you need more space, attach a separate statement.)			
11 31	or anomorous too so any or more experience of the second s			
				ĺ
 84 a Doe	es the organization receive any financial aid or assistance from a governmental agency?	34a		_
b Has	s the organization's right to such aid ever been revoked or suspended?	34b		
If v	ou answered "Yes" to either 34a or b, please explain using an attached statement.			
15 Doe	es the organization certify that it has complied with the applicable requirements of sections 4.01 through 4.05 of Rev. Proc. 75-50,			
	75-2 C.B. 587, covering racial nondiscrimination? If "No," attach an explanation	35		$\perp$

Schedule A (Form 990 or 990-EZ) 2007 HUMANITY, INC.

3	-3	3	9	8:	1	5	1	Page	1
•	-	•		•	-	~	-	,	١

Part VI-A			ee page 11 of	the instructions.)	N/A		
	(To be completed <b>ONLY</b> by an	eligible organization that t	filed Form 5768)				
heck 🕨 a	if the organization belongs t	o an affiliated group.	Check ▶ b	if you chec	ked "a" and "limited contr	ol" provisions apply.	
		obbying Expendit		***	(a) Affiliated group totals	(b) To be completed for all electing organizations	
				e e	N/A		
3 Total lobb	oying expenditures to influence put	olic opinion (grassroots lo	bbying)	36			
	oying expenditures to influence a le						
	oying expenditures (add lines 36 at			1 1			
	mpt purpose expenditures						
	mpt purpose expenditures (add lin						
	nontaxable amount. Enter the am						
	ount on line 40 is -	The lobbying nontaxab					
Not over \$5	500,000	20% of the amount on line 4	ю				
	000 but not over \$1,000,000						
	0,000 but not over \$1,500,000			41			
	0,000 but not over \$17,000,000				•		
Over \$17,0	00,000	\$1,000,000					
	ots nontaxable amount (enter 25%						
3 Subtract	line 42 from line 36. Enter -0- if lin	e 42 is more than line 36					
1 Subtract	line 41 from line 38. Enter -0- if lin	e 41 is more than line 38	***************************************	44			
	If there is an amount on eithe						

(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.)

		N/A			
Calendar year (or fiscal year beginning in)	(a) 2007	( <b>b)</b> 2006	(c) 2005	( <b>d</b> ) 2004	(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 14 of the instructions.)

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

During the year, did the organization attempt to influence national, state or local legislation, including any attempt to Yes No Amount 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 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 Total lobbying expenditures (Add lines c through h.)

N/A

THE ELIE WIESEL FOUNDATION FOR Page 7 Schedule A (Form 990 or 990-EZ) 2007 HUMANITY, INC. Part VII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations (See page 14 of the instructions.) Did the reporting organization directly or indirectly engage in any of the following with any other organization described in section 51 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations? Yes No Transfers from the reporting organization to a noncharitable exempt organization of: 51a(i) (i) Cash a(ii) Х (ii) Other assets Other transactions: b(i) (i) Sales or exchanges of assets with a noncharitable exempt organization b(ii) (ii) Purchases of assets from a noncharitable exempt organization b(iii) (iii) Rental of facilities, equipment, or other assets b(iv) (iv) Reimbursement arrangements b(v) (v) Loans or loan guarantees b(vi) (vi) Performance of services or membership or fundraising solicitations Sharing of facilities, equipment, mailing lists, other assets, or paid employees 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 N/A transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received: (c)
Name of noncharitable exempt organization (b) Amount involved (a) Description of transfers, transactions, and sharing arrangements Line no. 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 X No Code (other than section 501(c)(3)) or in section 527? If "Yes," complete the following schedule: N/A(c) Description of relationship (b) (a) Type of organization Name of organization

### Schedule A

# Identification of Excess Contributions Included on Part IV-A, Line 26b

2007

\*\* Do Not File \*\*

\*\*\* Not Open to Public Inspection \*\*\*

Contributor's Name		Total Contributions	Excess Contributions
EE DETAIL	,	1,442,176.	1,347,638
·			
Total Excess Contributions to Schedule A, Line 26b			1,347,638

#### Schedule B (Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service

#### **Schedule of Contributors**

Supplementary Information for line 1 of Form 990, 990-EZ, and 990-PF (see instructions)

OMB No. 1545-0047

Name of organization

Employer identification number

THE ELIE WIESEL FOUNDATION FOR HUMANITY, INC.

13-3398151

Organization	type (check one	p.
Filers of:	5	Section:
Form 990 or 9	990-EZ [	X 501(c)( 3 ) (enter number) organization
		4947(a)(1) nonexempt charitable trust <b>not</b> treated as a private foundation
		527 political organization
Form 990-PF	Γ	501(c)(3) exempt private foundation
		4947(a)(1) nonexempt charitable trust treated as a private foundation
	[	501(c)(3) taxable private foundation
		covered by the <b>General Rule</b> or a <b>Special Rule</b> . ( <b>Note:</b> Only a section 501(c)(7), (8), or (10) organization can check boxes a Special Rule-see instructions.)
General Rule	<b>9-</b>	
	-	ng Form 990, 990·EZ, or 990·PF that received, during the year, \$5,000 or more (in money or property) from any one te Parts I and II.)
Special Rule	es-	
sec	tions 509(a)(1)/1	3) organization filing Form 990, or Form 990-EZ, that met the 33 1/3% support test of the regulations under (0(b)(1)(A)(vi), and received from any one contributor, during the year, a contribution of the greater of \$5,000 or 2% e 1 of these forms. (Complete Parts I and II.)
agg	regate contributi	7), (8), or (10) organization filing Form 990, or Form 990-EZ, that received from any one contributor, during the year, ons or bequests of more than \$1,000 for use exclusively for religious, charitable, scientific, literary, or educational vention of cruelty to children or animals. (Complete Parts I, II, and III.)
son \$1,ı cha	ne contributions 000. (If this box is sritable, etc., purp	(7), (8), or (10) organization filing Form 990, or Form 990-EZ, that received from any one contributor, during the year, for use exclusively for religious, charitable, etc., purposes, but these contributions did not aggregate to more than a checked, enter here the total contributions that were received during the year for an exclusively religious, cose. Do not complete any of the Parts unless the <b>General Rule</b> applies to this organization because it received bus, charitable, etc., contributions of \$5,000 or more during the year.)
they must c	heck the box in t	are not covered by the General Rule and/or the Special Rules do not file Schedule B (Form 990, 990-EZ, or 990-PF), but the heading of their Form 990, Form 990-EZ, or on line 2 of their Form 990-PF, to certify that they do not meet the filing Form 990, 990-EZ, or 990-PF).

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, Form 990-EZ, and Form 990-PF.

Schedule B (Form 990, 990-EZ, or 990-PF) (2007)

age	1 of	1	of Part I
aue			Or marti

Name of organization

THE ELIE WIESEL FOUNDATION FOR

HUMANITY, INC.

13-3398151

Employer identification number

Part I	Contributors (See Specific Instructions.)		
(a) No.	(b) Name, address, and ZIP + 4	(c)	(d) Type of contribution
1	SEE DETAIL ATTACHED	\$ <u>5,886,099</u> .	Person X Payroll  Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
2	GARY MELTZER  236 CHURCH RD  DEVON, PA 19333	\$ 9,841.	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
3	ARNOLD THALER  675 SIXTH AVE  NEW YORK, NY 10010	\$ 3,906.	Person Payroll Noncash X (Complete Part II if there is a noncash contribution.)
(a)	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
No. 4	ARNOLD THALER  675 SIXTH AVE  NEW YORK, NY 10010	\$\$,341.	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
5	ARNOLD THALER  675 SIXTH AVE  NEW YORK, NY 10010	\$ 9,763.	Person Payroll Noncash X (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
6	ARNOLD THALER  675 SIXTH AVE  NEW YORK, NY 10010	\$\$. 7,154.	Person Payroll Noncash X (Complete Part II if there is a noncash contribution.

Employer identification number

THE ELIE WIESEL FOUNDATION FOR HUMANITY, INC.

13-3398151

Part II Noncash Property	(See Specific Instructions.)
--------------------------	------------------------------

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
2	139 SHS AIG STOCK	0.041	01/05/07
		\$ 9,841.	01/05/07
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
3			
	126 SHS IMPALA PLTUM HLD LTD	\$ 3,906.	05/08/07
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
4	202 SHS LIHAR GOLD LIMITED ADR		
		\$ 5,341.	05/08/07
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
5	125 SHS LONMIN PUB LTD CO		
		\$ 9,763.	05/08/07
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
6	110 SHS REYNOLDS AMER INC		
		s7,154.	05/08/07
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		<b>\$</b>	

Current Year Deduction		o	ó	9	9	74.	358.	.0	o	.0	·	o	123.	391.	239.	100.	442.	1,507.
Current Sec 179		· .				:												
Accumulated Depreciation		286.	876.	574.	144.	1,256.	4,333.	1,065.	568.	14,742.	148	680.	1,194.	3,566.	1,837.	616.	980.	4,082.
Basis For Depreciation		286.	876.	580.	150.	1,330.	4,691.	1,065.	568.	14,742.	148.	680	1,380.	4,388.	2,671.	866.	2,526.	7,850.
Reduction In Basis			-									:	,		2,671.	866.		
Bus % Excl													-					
Unadjusted Cost Or Basis		.286.	876.	580.	150.	1,330.	4,691.	1,065.	568.	14,742.	148.	680.	1,380.	4,388.	5,342.	1,732.	2,526.	7,850.
Cine No.		17	17	1.7	17	17	17	17	<u> </u>	17	17	17	17	17	17	17	17	17
Life		7.00	5.00	00.4	7.00	27.00	7.00	7.00	35.00	35.00	35.00	35.00	37.00	37.00	37.00	5.00	37.00	35.00
Method		200DB	200DB	200DB	200DE	200DE	200DE	200DE	200DE	200DE	200DE	200DE	200DE	200DE	200DE	200DE	200DE	200DI
Date Acquired		070199200DB	100100200DB	010100200DB	040100200DB	070100200DB	100100200DB	091597200DB	070101200DB	070101200DB	070101200DB	070101200DB	070101200DB	070102200DB	070103200DB	030504200DB	101705200DB	031605200DB
Description	MANAGEMENT AND GENERAL	4FURNITURE	SCOMPUTER EQUIPMENT	6OFFICE EQUIPMENT	7OFFICE EQUIPMENT	8OFFICE EQUIPMENT	9FURNITURE	10OFFICE EQUIPMENT	11COMPUTER EQUIPMENT	12COMPUTER EQUIPMENT	13COMPUTER EQUIPMENT	14COMPUTER EQUIPMENT	15OFFICE EQUIPMENT	16OFFICE EQUIPMENT	17OFFICE EQUIPMENT	18COMPUTER EQUIPMENT	19OFFICE EQUIPMENT	20COPIER
Asset No.		7	41	v	ı ~	w	01	) <del> </del>	Ħ	~-1	Н	H	늰	Ä	<del>-</del> 1	Ä	H	2

(D) - Asset disposed

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

FORM 990 PAGE 2

Current Year Deduction	825.	432.	474.	108.	49.	2,292.	7,426.	7,426.			
Current Sec 179							ó	ċ			
Accumulated Depreciation	516.	252.					37,715.	37,715.		• 1	
Basis For Depreciation	2,578.	1,765.	3,160.	605.	1,382.	55,000.	109,287.	109,287.	1 1 1		A A A A A A A A A A A A A A A A A A A
Reduction In Basis					•		3,537.	3,537.			
Bus % Excl											
Unadjusted Cost Or Basis	2,578.	1,765.	3,160.	605.	1,382.	55,000.	112,824.	112,824.			A CONTRACTOR OF THE CONTRACTOR
Líne No.	17	17	19B	19C	19C	19A		-			
Life	00.	.00	00.5	.00	.00	00.					
Method	051506200DB	062806200DB7	072407200DB5	052107200DB7	101607200DB7	SL 3					
Date Acquired	)51506	062806	072407	052107	101607	100107SL					
Description	212 HP COMPUTERS	22OFFICE FURNITURE	232 COMPUTERS	24OFFICE EQUIPMENT	25OFFICE EQUIPMENT	EBSITE	990 PAGE 2 T ANAGEMENT AND	* GRAND TOTAL 990 PAGE 2 DEPR			
Asset No.	21	22	23	24	2	26					

(D) · Asset disposed

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

FORM 990 GAIN (LOSS) FI	ROM PUBLICLY T	RADED SECURIT	IES S'	PATEMENT 1
DESCRIPTION	GROSS SALES PRICE	COST OR OTHER BASIS	EXPENSE OF SALE	NET GAIN OR (LOSS)
SALE OF SECURITIES DETAIL ATTACHED LOSS ON PUTS & CALLS BONDS STATE OF ISRAEL BONDS STATE OF ISRAEL IMPALA PLTUM HLDG LIHAR GOLD LIMITED ADR LONMIN PUB LTD CO REYNOLDS AMER INC AIG STOCK TO FORM 990, PART I, LINE 8	78,816,066. 0. 5,000. 5,000. 3,737. 5,107. 9,187. 6,695. 9,841. 78,860,633.	172,017. 5,000. 5,000. 3,906. 5,341. 9,763. 7,154. 9,841.	0. 0. 0. 0. 0. 0.	660,561. -172,017. 0. 0. -169. -234. -576. -459. 0.
FORM 990 OTHER CHANGES	IN NET ASSETS	OR FUND BALF	INCES S	TATEMENT 2
DESCRIPTION				AMOUNT
				867. -2,550.
TOTAL TO FORM 990, PART I, LI	NE 20		CAMPANANT	-1,683.

FORM 990	STATEMENT	3				
CLASS OF ACTIVITY/DO	NEE'S NAME AND	ADDRES	S 		AMOUNT	
SEE "GRANTS AND ALLO	CATIONS" ATTACH	MENT			1,024,3	56.
TOTAL INCLUDED ON FO	RM 990, PART II	, LINE	22B	•	1,024,3	56.
FORM 990 DEPREC	IATION OF ASSET	S NOT	HELD FOR	INVESTMENT	STATEMENT	4
DESCRIPTION		COST OTHER		ACCUMULATED DEPRECIATION	BOOK VALU	E
FURNITURE	#44PPP	-	286.	286.	,	0.
COMPUTER EQUIPMENT			876.	876.		0.
OFFICE EQUIPMENT			580.	580. 150.		0.
OFFICE EQUIPMENT			150. 1,330.	1,330.		0.
OFFICE EQUIPMENT FURNITURE			4,691.	4,691.	•	0.
OFFICE EQUIPMENT			1,065.	1,065.		Ö.
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.	1,317.	Λ	63. 31.
OFFICE EQUIPMENT			4,388. 5,342.	3,957. 4,747.		95.
OFFICE EQUIPMENT COMPUTER EQUIPMENT			1,732.	1,582.		50
OFFICE EQUIPMENT			2,526.	1,422.	1,1	
			7,850.	5,589.	2,2	
COPIER			2,578.	1,341.	1,2	
COPIER 2 HP COMPUTERS				684.	חיד	81.
COPIER 2 HP COMPUTERS OFFICE FURNITURE			1,765.			
COPIER 2 HP COMPUTERS OFFICE FURNITURE 2 COMPUTERS			3,160.	474.	2,6	86
COPIER 2 HP COMPUTERS OFFICE FURNITURE 2 COMPUTERS OFFICE EQUIPMENT			3,160. 605.	474. 108.	2,6 4	86 97
COPIER 2 HP COMPUTERS OFFICE FURNITURE 2 COMPUTERS			3,160.	474.	2,6	86 97 33

FORM 990	OTHER SECURITIES		STATEMENT	5
SECURITY DESCRIPTION		COST/FMV	OTHER SECURITIES	S
		FMV	12,45	58.
TO FORM 990, LINE 54B, COL	В		12,45	58.

**Depreciation and Amortization** (Including Information on Listed Property)

990

OMB No. 1545-0172 Sequence No. 67

Department of the Treasury Internal Revenue Service Name(s) shown on return

➤ See separate instructions.

Attach to your tax return. Business or activity to which this form relates

Identifying number

THE ELIE WIESEL FOUNDA HUMANITY, INC.	TION FOR	FOF	м 990 р	AGE 2		13-3398151
Part   Election To Expense Certain Proper	tv Under Section 17				V before you	<del></del>
Maximum amount. See the instructions			ica proporty, c		انما	125,000.
<ul><li>1 Maximum amount. See the instructions</li><li>2 Total cost of section 179 property place</li></ul>						
3 Threshold cost of section 179 property place		500,000.				
4 Reduction in limitation. Subtract line 3 f						
5 Dollar limitation for tax year. Subtract line 4 from line						
( ) Po		(b) Cost (busi	ess use only)	(c) Elected		
6 (a) Description of pro	- Anna		,			
				***************************************		
The Line of the Control of the contr	lina 20		7			
<ul><li>7 Listed property. Enter the amount from</li><li>8 Total elected cost of section 179 prope</li></ul>					8	
9 Tentative deduction. Enter the smaller						
10 Carryover of disallowed deduction from					` ' ' '	***************************************
10 Carryover of disallowed deduction from 11 Business income limitation. Enter the s						
11 Business income limitation, Enter the s 12 Section 179 expense deduction. Add li						
12 Section 179 expense deduction. Add if 13 Carryover of disallowed deduction to 2						
Note: Do not use Part II or Part III below for			10		I	
Part II Special Depreciation Allowa			ide listed prop	ertv.)	· · · · · · · · · · · · · · · · · · ·	
14 Special allowance for qualified New York Lib						
biomass ethanol plant property placed in se					14	
15 Property subject to section 168(f)(1) ele						
15 Property subject to section 168(1)(1) ele  16 Other depreciation (including ACRS)						
Part III MACRS Depreciation (Do no	t include listed pro	onerty \ (See instructions	.)		<u> 1 1</u>	
Tartin WACHS Depreciation (DO III	M Historia Pro	Section A				
17 MACRS deductions for assets placed i	in conjine in tay ye		17		17	4,503.
					<u> </u>	
18 If you are electing to group any assets placed in ser	Placed in Service	e During 2007 Tax Year	Using the Ge	neral Depreci	ation Syste	m
(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		(g) Depreciation deduction
2 mar property		55,000	. 3 YRS.	MQ	SL	2,292.
19a 3-year property	-	3,160			200DB	474.
b 5-year property	-	1,987			200DB	157.
c 7-year property		1,701	, , IND.	110	DOODE	
d 10-year property	-					
e 15-year property	<del> </del>					
f 20-year property			25 yrs.		S/L	
g 25-year property	,		27.5 yrs.	MM	S/L	
h Residential rental property				MM	S/L	
	<del></del>		27.5 yrs.	MM	S/L	
i Nonresidential real property			39 yrs.		S/L	
, , ,	/	Daving 2007 Toy Your I	laina the Alter	MM mativa Depre	_1	tom
	riaced in Service	During 2007 Tax Year I	zaniy ule Altel	riative Debie	S/L	20171
20a Class life	_		10			
b 12-year			12 yrs.	8.41.5	S/L S/L	
c 40-year			40 yrs.	MM	1 9/L 1	
Part IV   Summary (see instructions)						
21 Listed property. Enter amount from lin	e 28				21	
22 Total. Add amounts from line 12, lines Enter here and on the appropriate lines					22	7,426
23 For assets shown above and placed in						
nortion of the basis attributable to sec			23			

HUMANITY, INC. Form 4562 (2007) Listed Property (Include automobiles, certain other vehicles, cellular telephones, certain computers, and property used for entertainment, Part V 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 S	Section A, all	of Section B, a	and Sec	tion C if	applica	ble.								
	ction A - Depreciation a							-1					_ C	T T	7
24a	Do you have evidence to s	upport the bu	siness/investme	nt use cla	imed?	<u> </u>						J Yes ∟	<u>No</u>		
	(a) Type of property (list vehicles first)	(b) Date placed in service	(c) Business/ investment use percentag	ntl ntl	(d) Cost or ner basis		(e) sis for depre siness/inve use only	stment	(f) Recovery period	(g) . Method/ Convention		Depred deduc	iation	(i) Elected section 179 cost	
25	Special allowance for qu										0.5				•
	used more than 50% in										25				
26	Property used more tha	n 50% in a c		1					T	<b></b>	·				
		<u> </u>	9												
		<u> </u>	9												
		<u> </u>	9/						<u> </u>	<u> </u>			****	<u> </u>	
27	Property used 50% or le	ess in a qual	ified business	use:		<del></del>			1	Ι					
		<u> </u>	9/	6						S/L					
		<u> </u>	9	6						S/L -					
		<u> </u>	9	<del></del>					<u> </u>	S/L -		·			٠.
	Add amounts in column														
29	Add amounts in column	(i), line 26. E	Enter here and	on line	7, page 1								29	<u> </u>	
lf y	mplete this section for ve ou provided vehicles to y se vehicles.	ehicles used your employe	by a sole prop es, first answe	er the qu	artner, o iestions a)	in Sect	"more tr ion C to (b)	see if	owner," you meet	an excep	tion to c	completin		section fo	
30	Total business/investment	miles driven o	furing the	Vehicle		ł	Vehicle		/ehicle	Vehicle		Vehicle		Vehicle	
	year (do not include com														
31	Total commuting miles													<u> </u>	
	Total other personal (no	oncommuting	g) miles												
33	driven														
24	Was the vehicle availab			Yes	No	Yes	No	Ye	s No	Yes	No	Yes	No	Yes	No
34	during off-duty hours?														
26	Was the vehicle used p														
30	than 5% owner or relat								Į.						
^~	Is another vehicle availa	•			1										
36												Ì			
	use?		- Questions	or Emn	lovers V	iho Dri	wide Ve	hicles	for like i	w Their I	Employe	988			
	swer these questions to	determine if	you meet an e	xceptio	n to com	pleting	Section	B for	vehicles u	sed by er	nployee	s who a	re not r	nore than	5%
	mers or related persons.			. 1 . 15 . 15			-6	1			huran			Yes	AIA
37	Do you maintain a writt													res	No_
	employees?	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				.,.,,,		,.,,,,			,,		, -	<del> </del>

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? to 27, 29, 20, 40, or 41 is "Ves." do not complete Section B for the covered vehicles.

	Note: If your answer to 37, 36, 39, 40, 01 41 IS	res, dono	Complete Section Differ	te covered verticio	<u> </u>					
Pa	art VI Amortization									
<b>!</b>	(a) Description of costs	(b) Date amortization begins	(c) Amortizable amount	(d) Code section	(e) Amortization period or percentag	(f) Amortization for this year				
42 Amortization of costs that begins during your 2007 tax year:										
		: :								
43	Amortization of costs that began before your 2	4	3							
	Total. Add amounts in column (f). See the inst	4.	4							
	TOTAL FINA CHICARTO II. COMMIN. (I). GOO THE HIS									

Form 8868 (Rev. 4-2008)				Page 2					
If you are filing for an Additional (Not Automatic) 3-Month Extension, complete only Part II and ch	neck this box	·		X					
Note. Only complete Part II if you have already been granted an automatic 3-month extension on a prev	liousiy tilea i	-om 886	δ.						
If you are filing for an Automatic 3-Month Extension, complete only Part I (on page 1).  Part II Additional (Not Automatic) 3-Month Extension of Time. You must file of the complete only Part II.	oxidiaal and	one conv							
	onginar and		· er identification						
Name of Exempt Organization  Type or THE THE CHILD POLICE FOR	Name of Exchipt Organization								
THE ELLE WIESEL FOUNDATION FOR	LHE ELLE MIESEL FOUNDATION FOR								
HUMANITY, INC.			<u> 3398151</u>						
extended Number, Street, and room of suite no. If a 1.0. box, see instructions.	For IRS use only								
due date for   555 MADISON AVE, 20TH FLOOR									
city, town or post office, state, and ZIP code. For a foreign address, see instructions.  NEW YORK, NY 10022									
Check type of return to be filed (File a separate application for each return):									
	1041-A [ 4720 [		5227 <u> </u>	Form 8870					
STOP! Do not complete Part II if you were not already granted an automatic 3-month extension o	n a previous	sly filed F	orm 8868.						
● The books are in the care of ▶ THE ELIE WIESEL FOUNDATION FOR HU	MANITY	, INC	3.						
Telephone No. ► (212) 490 – 7788 FAX No. ►									
If the organization does not have an office or place of business in the United States, check this box				<b></b>					
If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN)				, check this					
box . If it is for part of the group, check this box . and attach a list with the names and	EINs of all	members	the extension	is for.					
4 I request an additional 3-month extension of time until NOVEMBER 15, 2008.									
7 / 104/2007 811 800 811 811	nd ending								
	Change in coopering period								
7 State in detail why you need the extension									
ADDITIONAL TIME IS NEEDED IN ORDER TO FILE A COM	PLETE								
AND ACCURATE TAX RETURN.									
8a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less a	ıny								
nonrefundable credits. See instructions.	•	8a \$	;						
b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and esting	mated								
tax payments made. Include any prior year overpayment allowed as a credit and any amount pair	d								
previously with Form 8868.		8b 9	3						
c Balance Due. Subtract line 8b from line 8a. Include your payment with this form, or, if required, or									
with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System). See in	8c   9	S	N/A						
Signature and Verification									
Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statement it is true, correct, and complete, and that I am authorized to prepare this form.	nts, and to the	best of m	ıy knowledge an	d belief,					
Signature ▶ Title ▶		Date >	•						
Organical	······································			3 (Rev. 4-2008)					

04-16-08

#### 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 12/31/07
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 2007, the nineteenth 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: \$24,968 Program Service Expense: \$ 0

#### 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: \$999,388 Program Service Expense: \$482,898

# THE ELIE WIESEL FOUNDATION FOR HUMANITY BOARD OF DIRECTORS

#### **EXECUTIVE COMMITTEE**

**PRESIDENT** 

Professor Elie Wiesel
The Elie Wiesel Foundation for Humanity
555 Madison Ave, 20<sup>th</sup> Floor

New York, NY 10022 Phone: 212.490.7788 Fax: 212.490.6006

SECRETARY/TREASURER

\*Mr. Howard Sobel, Esq.

Partner

Latham & Watkins New York, NY 10022 Phone: 212.906-1322

Fax: 212.751.4864

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

#### **BOARD MEMBERS**

Mr. Joseph Ciechanover The Challenge Fund 20 Lincoln Street Tel Aviv, 67134 Israel

Phone:011.972.3.562.8555 (ext. 111)

Fax: 011.972.3.651.8970

Ms. Sheila Robbins Preisdent The Robbins Agency 1150 West Chestnut Street

PO Box 406 Union, NJ 07083 Phone: (212) 249-5323

Mr. William H. Webb c/o Altria Goup, Inc. 800 Westchester Avenue Rye Brook, NY 10573 Phone: (914) 335-5210 Fax: (914) 335-5213 Mr. Roger Barnett Chairman & CEO Shaklee Corporation T: 925.924.2500 F: 925.924.3700

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

Mr. David Pincus C.E.O. Pincus Brothers-Maxwell Independence Mall East Philadelphia, PA 19106 Phone: (215) 922-1780 Mr. Stephen I. Willis Chairman Recon Capital LLC 396 Milford Road Deerfield, IL 60015 Phone: (847) 267-9765

Fax: (847) 267-9768

\*Mr. William J. Flynn Chairman Mutual of America 320 Park Avenue New York, NY 10022 Phone: 212. 224.1610

Fax: 212.224.2519

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

Fax: 703-683-5411

<sup>\*</sup> this Board Member has since retired

<sup>\*\*</sup> this Board Member has since deceased