THIS RETURN CONTAINS INFORMATION NOT OPEN TO PUBLIC INSPECTION

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)

Open to Public

Department of the Treasury Internal Revenue Service

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

Inspection

Α	\ Fo	r the 20	0 <u>5 calendar year, or tax year beginnin</u>	g 07/01 , 2 0	005, and ending	06/30/2006
E	3 Chec	ck if applicable	Please C Name of organization		- 1	Employer identification number
		Address change	use IRS SIMON WIESENTHAL CENT	TER, INC.		95-3964928
		Name change	label or	ex if mail is not delivered to street address)	Room/suite E	Telephone number
		Instal return	type.	,		
		Final return	See 1399 S. ROXBURY DRIVE	3		(310) 553-9036
		Amended	Specific Instruc- City or town, state or country, a		F	Accounting
		return Application	tions. LOS ANGELES, CA 90035		!	Other (specify)
		pending	• Section 501(c)(3) organizations and		H and I are not apply	cable to section 527 organizations
			trusts must attach a completed Sch			
_			•	54 a.b. / (1 6 m. 6 5 5 6 5 5 5 5 5 5 6 5 6 5 6 5 6 5 6	H(a) Is this a group i	
<u>G</u>			► WWW.WIESENTHAL.COM	·····	H(b) If "Yes," enter r	
7			n type (check only one) ▶ X 501(c) (3) ◀	(insert no) 4947(a)(1) or 527	H(c) Are all affiliates	included? Yes
K	CI	heck here	If the organization's gross receipts	are normally not more than \$25,000 The	H(d) Is this a separate i	
	or	ganızatıon	need not file a return with the IRS, but if the	e organization chooses to file a return, be	organization cover	ed by a group ruling? Yes X N
	SL	ure to file a	complete return. Some states require a complete	return.	I Group Exemption	n Number 🕨
_					M Check	If the organization is not required
L	. G	ross recei	ots Add lines 6b, 8b, 9b, and 10b to line 12	53,701,420.	to attach Sch E	(Form 990, 990-EZ, or 990-PF)
I	Parl	Re	venue, Expenses, and Changes in Net	Assets or Fund Balances (See the ins	structions)	
		1 C	ontributions, gifts, grants, and similar amoun	ts received. STMT 1		
		ap	irect public support	1a 1	7,753,967.	
		1	direct public support		7,0075071	ļ
			overnment contributions (grants)		3,516,381.	
			otal (add lines 1a through 1c) (cash \$ 20, 7.			1d 21.270.348
		1				
			rogram service revenue including governme		, 	-1
			embership dues and assessments			3
			terest on savings and temporary cash investi			453,554
			ividends and interest from securities			5 201,058
			ross rents			
			ess rental expenses			
	_		et rental income or (loss) (subtract line 6b fro	om line 6a)	[9	Sc
	DI I	7 C	ther investment income (describe			7
	Revenue	8 a G	ross amount from sales of assets other	(A) Secunties (B)	Other	
	æ	th	an inventory	23,007,074. 8a		-
		1	ess. cost or other basis and sales expenses.			
		c G	ain or (loss) (attach schedule)			
			et gain or (loss) (combine line 8c, columns (A			348,211
		_	pecial events and activities (attach schedule)			310/211
			ross revenue (not including \$	• •	° '	
'n		1	ontributions reported on line 1a)	<u> </u>	6,335,222.	
5			ess direct expenses other than fundraising ex		1,775,918.	
>			et income or (loss) from special events (subt			
=					· · · · · · · · 	3c 4,559,304
		1	ross sales of inventory, less returns and allow			
J			ess cost of goods sold			
-			ross profit or (loss) from sales of inventory (
=======================================		11 C	ther revenue (from Part VII, line 103)		[302,657
		12 T	otal revenue (add lines 1d, 2, 3, 4, 5, 6c, 7	7, 8d, 9c, 10c, and 11) · · · ∮ · · · ₁ · · · ·	· · · · · · · · · · · · · · · · · · ·	29,266,639
<u> </u>		13 P	rogram services (from line 44, column (B))			20,960,393
•	Expenses	14 N	otal revenue (add lines 1d, 2, 3, 4, 5, 6c, 7 regram services (from line 44, column (B)) anagement and general (from line 44, column undraising (from line 44, column (D))	n (C))		2,822,666
	ĕ	15 F	undraising (from line 44, column (D))		2.4.2002.15	3,577,013
	Ä	16 P	ayments to affiliates (attach schedule)		~ ~ ~ ~ ~ ~ ~ / / /	16
	_	17 T	otal expenses (add lines 16 and 44, colum	n (A)).		27,360,072
_	8		xcess or (deficit) for the year (subtract line 17			1,906,567
	88	19 N	et assets or fund balances at beginning of ye	ear (from line 73, column (A))		
	Net Assets		ther changes in net assets or fund balances			
	Ne E					
_			et assets or fund balances at end of year (co			63,065,358 Form 990 (2005

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Pa	rt II	Functional Expenses organ	-	tions must complete columns and section 4947(a)(1)		• •	, , , , , , , , , , , , , , , , , , , ,
	Do no	ot include amounts reported on line 5b, 8b, 9b, 10b, or 16 of Part I		(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
22	Gran (cash \$	ts and allocations (attach schedule) 37,500. noncash \$ amount includes foreign grants, here) 22	STMT 23 _{37,500} .	37,500.	. تشهر	
23	Spec	ufic assistance to individuals (attactule)	23			* f	,
24	Bene	fits paid to or for members (attach					
	sched	lule)	24				200 A.S.
		pensation of officers, directors, etc		410,297.		147,707.	131,295.
26		r salaries and wages	26	6,220,515.	4,544,783.	1,078,848.	596,884.
27	Pens	ion plan contributions	27	4 650 000			
28		r employee benefits	28	1,653,700.		305,700.	93,494.
29	Payro	oll taxes	30	408,289.	288,129.	92,949.	27,211.
		essional fundraising fees	31	384,111.		70 400	384,111.
31	Logo	unting fees	32	70,400.		70,400.	
32	Supp	l fees	33	31,628.		21 620	
34		lies	34	31,020.		31,628.	
35	Posts	phone	35				
		pancy	36	3,208,887.	2,882,657.	127,142.	199,088.
37	Four	oment rental and maintenance.	37	44,927.		44,927.	
		ng and publications	38	232,345.	' I	11,001.	
			39	202/0101	232/310.		
40		erences, conventions, and meetings	40				
41		est	41				
42		eciation, depletion, etc. (attach schedule)		4,685,544.	4,232,897.	203,823.	248,824.
43	-	expenses not covered above (itemize)					
а	STM	Г_4	43a	9,971,929.	7,356,281.	719,542.	1,896,106.
b			43b				
c			43c				
d			43d				
			43e				
f			43f				
g			43g				
44	throug	functional expenses. Add lines 22 gh 43 (Organizations completing ins (B)-(D), carry these totals to lines)		27,360,072.	20,960,393.	2,822,666.	3,577,013.
Joi		ts. Check ► X If you are follo			20,000,000,	2,022,000.	
		int costs from a combined educational	_		citation reported in (B) Pro	gram services?	► X Yes No
		iter (i) the aggregate amount of these			(ii) the amount alloca	- · · · ·	
(iii)	the am	ount allocated to Management and ge	neral :		E, and (iv) the amount a		
					 		Form 990 (2005)

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P	art III Statement of Program Service Accomplishments (See the Instructions)							
Fo pa	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.							
W	nat is the organization's primary exempt purpose? ►SEE STATEMENT 5	Program Service						
ΔII	organizations must describe their exempt purpose achievements in a clear and concise manner. State the number	Expenses (Required for 501(c)(3) and						
of	clients served, publications issued, etc. Discuss achievements that are not measurable (Section 501(c)(3) and (4)	(4) orgs , and 4947(a)(1)						
	anizations and 4947(a)(1) nonexempt charitable trusts must also enter the amount of grants and allocations to others)	trusts, but optional for others)						
а	SIMON WIESENTHAL CENTER CONFRONTS ANTI-SEMITISM AND HATE,							
	PROMOTES HUMAN DIGNITY, DEFENDS DEMOCRACY AND FREEDOM, AND							
	TEACHES THE LESSONS OF THE HOLOCAUST FOR FUTURE GENERATIONS							
	THROUGH COMMUNITY INVOLVEMENT, EDUCATIONAL OUTREACH, AND							
	SOCIAL ACTION.							
	(Grants and allocations \$ 37,500.) If this amount includes foreign grants, check here ▶	7,513,651.						
b	THE CENTER OPERATES A MUSEUM OF TOLERANCE OPEN TO THE PUBLIC							
_	THAT PROMOTES TOLERANCE AND EDUCATES THE PUBLIC ABOUT THE							
	LEGACY OF THE HOLOCAUST AND THE DANGERS OF HATE AND							
	PREJUDICE.							
	(Grants and allocations \$ NONE) If this amount includes foreign grants, check here ▶	7,478,974.						
С	THE MUSEUM ALSO CONDUCTS DIVERSITY TRAINING COURSES FOR							
	POLICE OFFICERS, EDUCATORS, AND OTHER PROFESSIONALS.							
	(Grants and allocations \$ NONE) If this amount includes foreign grants, check here ▶	1,491,381.						
d	THE CENTER'S NEW YORK TOLERANCE TRAINING CENTER IS A							
	MULTI-MEDIA TRAINING FACILITY THAT TARGETS EDUCATORS, LAW							
	ENFORCEMENT_OFFICIALS_AND_STATE/LOCAL_GOVERNMENT							
	PRACTITIONERS.							
	(Grants and allocations \$ NONE) If this amount includes foreign grants, check here ▶	2,987,890.						
е	Other program services (attach schedule) SEE STATEMENT 6							
	(Grants and allocations \$ NONE) If this amount includes foreign grants, check here▶	1,488,497.						
1	Total of Program Service Expenses (should equal line 44, column (B), Program services)	20,960,393.						
-		Form 990 (2005)						

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Part IV		-	. — , .	
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
45	Cash - non-interest-bearing	258,652.	45	109,076.
46	Savings and temporary cash investments	3,733,522.	46	4,871,335.
47a	Accounts receivable		-	
b	Less allowance for doubtful accounts		47c	
48a	Pledges receivable		_ =	
	Less: allowance for doubtful accounts	4,955,600.	48c	5,499,739.
49	Grants receivable	1,619,461.		1,381,143.
50	Receivables from officers, directors, trustees, and key employees			
	(attach schedule)		50	
51a	Other notes and loans receivable (attach		-	
y,	schedule)		<u>-</u>	
Assets p	Less. allowance for doubtful accounts	····	51c	
	Inventories for sale or use	420 407	52	512 (5)
53	Prepaid expenses and deferred charges	439,487.		512,656.
54	Investments - securities (attach schedule) STMT .7. ► Cost X FMV	14,359,681.	54	17,295,760.
55a	Investments - land, buildings, and equipment basis			
h	Less: accumulated depreciation (attach			
"	schedule)		55c	
56	Investments - other (attach schedule)		56	
1	Land, buildings, and equipment basis	· ·- · · · · · · · · · · · · · · · · ·	1	
	Less. accumulated depreciation (attach		- '	
"	schedule) STMT 18 52,963,171	36,604,227.	57c	33,793,854.
58	Other assets (describe ►STMT_8_)	1,520,540.		1,870,593.
59	Total assets (must equal line 74) Add lines 45 through 58	63,491,170.		65,334,156.
60	Accounts payable and accrued expenses	2,158,079.	60	2,268,798.
61	Grants payable		61	
62	Deferred revenue		62	
<u>8</u> 63	Loans from officers, directors, trustees, and key employees (attach			
apilities 64a	schedule)		63	
	Tax-exempt bond liabilities (attach schedule)		64a	
	Mortgages and other notes payable (attach schedule)		64b	
65	Other liabilities (describe ►)		65	<u></u>
66	Total liabilities. Add lines 60 through 65	2,158,079.	66	2,268,798.
Org	anizations that follow SFAS 117, check here ▶ X and complete lines			
	67 through 69 and lines 73 and 74			
g 67	Unrestricted	27,898,359.		29,164,967.
일 68	Temporarily restricted	32,126,178.		32,591,837.
E 69	Permanently restricted	1,308,554.	69	1,308,554.
Fund Balances	anizations that do not follow SFAS 117, check here ▶ ☐ and complete lines 70 through 74			
린 70	Capital stock, trust principal, or current funds		70	
Net Assets or 72 73 73 73 73 73 73 73 73 73 73 73 73 73	Paid-in or capital surplus, or land, building, and equipment fund		71	
8 72	Retained earnings, endowment, accumulated income, or other funds		72	
88 72 73	Total net assets or fund balances (add lines 67 through 69 or lines			
٢ ٢ ٢	70 through 72,		.	
Ž	column (A) must equal line 19, column (B) must equal line 21)	61,333,091.	73	63,065,358
74	Total liabilities and net assets/fund balances. Add lines 66 and 73	63,491,170.		65,334,156.
				Form 990 (2005)

For	m 990 (2005)		95	-396492	8		Page 5
Pa	art IV-A	Reconciliation of Revenue per Audited Fir instructions)	nancial Statemen	ıts Wit	h Revenue	e per Returr	ı (Se	e the
 а	Total rev	renue, gains, and other support per audited financia	al statements				а	30,868,257.
b	Amounts	s included on line a but not on Part I, line 12.						
1	Net unre	alized gains on investments		🏻	b1 -	174,300.		
2	Donated	services and use of facilities		🏻	b2			
3	Recover	ies of prior year grants		🏻	b 3			
4	Other (s	pecify)SEE_STATEMENT_9	- 			_	1	
				L	b4 1,	775,918.	-	
		s b1 through b4					b	1,601,618.
С		line b from line a				· · · · · · ·	С	29,266,639.
d		s included on Part I, line 12, but not on line a:		- 1				
1		ent expenses not included on Part I, line 6b			d1			
2	Other (s	pecify)						
	A -d -d -l							
_		s d1 and d2					d	29,266,639.
e De	art IV-B	Reconciliation of Expenses per Audited Fi	nancial Stateme	nts Wi	h Expens	es per Retu	rn	29,200,039.
								29,135,990.
а		penses and losses per audited financial statements					4	27,133,770.
b		s included on line a but not on Part I, line 17.		1,	b1			
1		services and use of facilities			b 2			
2	Prior yea	ar adjustments reported on Part I, line 20			b3			
3	Losses	reported on Part I, line 20			-			
4	Other (s	pecity) —			b4 1.	775,918.		
	Add inc	s b1 through b4					ь	1,775,918.
С		line b from line a					С	27,360,072.
d		s included on Part I, line 17, but not on line a:						
1	Investm	ent expenses not included on Part I, line 6b			d 1			
2	Other (s	pecify)						
-					d 2			
e	Add line Total ex	s d1 and d2					d e	27,360,072.
Pa	art V	Current Officers, Directors, Trustees, and Ko	ey Employees (L	ıst eac	h person w	ho was an d	ffice	
		r key employee at any time during the year even i	f they were not com	pensat	ed) (See th	e instructions)	
		(A) Name and address	(B) Title and average hours per week devoted to position		mpensation paid, enter -0)	(D) Contributions to o benefit plans & de compensation p	ferred	(E) Expense account and other allowance
SE	E STAT	EMENT 11		41	0,297.	86,4	<u>56.</u>	NONE
			<u> </u>					
_								
			-					
			-					
_						-		
			1					
_								
- -			1					
						 		
			1					
_				 				

Form **990** (2005)

Ξοιπ	990 (2005) 95-3964928		F	Page 7
	t VI Other Information (continued)		Yes	_
	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		х
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)	-		
33 a	Did the organization comply with the public inspection requirements for returns and exemption applications?	83a	Х	
	Did the organization comply with the disclosure requirements relating to quid pro quo contributions?	83b	Х	
	Did the organization solicit any contributions or gifts that were not tax deductible?	84a		Х
	If "Yes," did the organization include with every solicitation an express statement that such contributions	_		
	or gifts were not tax deductible?	84b	N/	A
3 5	501(c)(4), (5), or (6) organizations a Were substantially all dues nondeductible by members?	85a	N/	A.
	Did the organization make only in-house lobbying expenditures of \$2,000 or less?	85b	N/	Α.
	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			,
С	Dues, assessments, and similar amounts from members 85c N/A		-	
	Section 162(e) lobbying and political expenditures 85d N/A		, a	-
	Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices			
	Taxable amount of lobbying and political expenditures (line 85d less 85e) 85f N/A	_		
	Does the organization elect to pay the section 6033(e) tax on the amount on line 85f?	85g	N/	A
	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) orgs 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 N/A			
B 7	501(c)(12) orgs 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			1
	sources against amounts due or received from them) 87b N/A			
88	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	88		<u>x</u> _
89 a	501(c)(3) organizations Enter: Amount of tax imposed on the organization during the year under		,	
	section 4911 ▶ N/A , section 4912 ▶ N/A ; section 4955 ▶ N/A		-	-
b	501(c)(3) and 501(c)(4) orgs 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 pnor year? If "Yes," attach			
	a statement explaining each transaction	89Ь		<u> x</u>
c	Enter Amount of tax imposed on the organization managers or disqualified persons during the year under			
	sections 4912, 4955, and 4958		N/A	
d	Enter. Amount of tax on line 89c, above, reimbursed by the organization		N/A	
90 a	List the states with which a copy of this return is filed STMT 20			
ь	Number of employees employed in the pay period that includes March 12, 2005 (See instructions)	90Ь	122	
91a	The books are in care of ► MS. SUSAN BURDEN Telephone no ► 310-55	3-90	36	
	Located at 1399 S. ROXBURY DRIVE, LOS ANGELES, CA ZIP+4 90035			
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority over	,	Yes	No
_	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	91b	Х	<u> </u>
	If "Yes," enter the name of the foreign country CANADA, FRANCE, ISRAEL		,	
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank		į	-
	and Financial Accounts			_
c	At any time during the calendar year, did the organization maintain an office outside of the United States?	91c	X	
	If "Yes," enter the name of the foreign country CANADA, FRANCE, ISRAEL			_
92	Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041 - Check here		1	▶
	and enter the amount of tax-exempt interest received or accrued during the tax year		N/A	

Form **990** (2005)

			ies (See the ii			(E)
Note: ⊵nter gro indicated.	ss amounts unless otherwise	(A)	lated business Inc		y section 512, 513, or 514 (D)	(E) Related or
93 Program	service revenue:	Business code	(B) Amount	Exclusion code	Amount	exempt function Income
_	ATIONAL REVENU					2,131,507.
b						
c						
d						
е		<u> </u>				
	Medicald payments	<u> </u>	<u> </u>			
_	contracts from government agencies	<u> </u>				
	ship dues and assessments	 	<u> </u>	14	453,554.	
	savings and temporary cash investments s and interest from securities			14	201,058.	!
97 Net renta	al income or (loss) from real estate					
	nced property					
	financed property					
98 Net rental la	ncome or (loss) from personal property					L
99 Other inv	vestment income					
100 Gain or (los	s) from seles of assets other than inventory	ļ		18	348,211.	
101 Net incor	ne or (loss) from special events .					4,559,304.
	fit or (loss) from sales of inventory				······	
	venue, a				0.657	
	ELLANEOUS PEL PEL			15	2,657.	300,000.
	FROM REL PTY					300,000.
		·				
104 Subtotal	(add columns (B), (D), and (E))				1,005,480.	6,990,811.
	d line 104, columns (B), (D), and (
Note: Line 105	plus line 1d, Part I, should equal t	he amount or	line 12, Part I.			
Part VIII F	Relationship of Activities	to the Acc	omplishment	of Exempt Purpos	es (See the instruction	ons.)
1 -	xplain how each activity for which				outed importantly to the acc	omplishment
	the organization's exempt purpo	ses (other th	an by providing tu	nas for such purposes)		·
	STMT 13					
						
	······································					·
Part IX In	formation Regarding Taxa	ble Subsi	diaries and Di	sregarded Entities	s (See the instruction	s.)
	(A)		(B)	(C)	(D)	(E) End-of-year
Nam	ne, address, and EIN of corporation, partnership, or disregarded entity		Percentage of	Nature of activities	Total income	
37/3			ownership interest			End-of-year assets
N/A			ownership interest %			End-of-year assets
N/A						End-of-year assets
N/A			%			End-of-year assets
			% % % %			assets
Part X In	oformation Regarding Tra		% % % % sociated with I			assets structions.)
Part X In	ganization, during the year, receive a	ny funds, direct	% % % % sociated with I	premiums on a personal i	penefit contract?	structions.) Yes X No
Part X In (a) Did the on (b) Did the	ganization, during the year, receive a organization, during the year	ny funds, direct	% % % % % % % % % % % % % % % % % % %	premiums on a personal to or indirectly, on a pe	penefit contract?	structions.) Yes X No
Part X In (a) Did the on (b) Did the	ganization, during the year, receive a organization, during the year s" to (b), file Form 8870 and F	iny funds, direct r, pay prem orm 4720 (sare that I have	% % % % sociated with I by or indirectly, to pay lums, directly of see instructions) examined this return	y premiums on a personal l or indirectly, on a per , including accompanying	penefit contract? ersonal benefit contract schedules and statements, and	structions.) Yes X No Yes X No
Part X In (a) Did the or (b) Did the Note: If "Yes	ganization, during the year, receive a organization, during the year	iny funds, direct r, pay prem orm 4720 (sare that I have	% % % % sociated with I by or indirectly, to pay lums, directly of see instructions) examined this return	y premiums on a personal l or indirectly, on a per , including accompanying	penefit contract? ersonal benefit contract schedules and statements, and	assets Structions.) Yes X No Yes X No
PartX In (a) Did the on (b) Did the Note: If "Yes	ganization, during the year, receive a organization, during the year s" to (b), file Form 8870 and F	iny funds, direct r, pay prem orm 4720 (sare that I have	% % % % sociated with I by or indirectly, to pay lums, directly of see instructions) examined this return	y premiums on a personal l or indirectly, on a per , including accompanying	penefit contract? ersonal benefit contract schedules and statements, and	assets Structions.) Yes X No Yes X No
PartX In (a) Did the on (b) Did the Note: If "Yes	ganization, during the year, receive a organization, during the year s" to (b), file Form 8870 and F	iny funds, direct r, pay prem orm 4720 (sare that I have	% % % % sociated with I by or indirectly, to pay lums, directly of see instructions) examined this return	y premiums on a personal l or indirectly, on a per , including accompanying	penefit contract? ersonal benefit contract schedules and statements, and	assets Structions.) Yes X No Yes X No
PartX In (a) Did the on (b) Did the Note: If "Yes	ganization, during the year, receive a organization, during the year s" to (b), file Form 8870 and F Under penalties of perjury, Joseph and belief, it is true, constituting Signature profiler	ny funds, direct r, pay prem form 4720 (sare that I have complete Dec	% % % % sociated with I by or indirectly, to pay lums, directly of see instructions) examined this return	y premiums on a personal in or indirectly, on a personal indirectly, on a personal in including accompanying (other than officer) is base	penefit contract? ersonal benefit contract schedules and statements, and d on all information of which pr	structions.) Yes X No Yes X No to the best of my knowledge eparer has any knowledge
Part X In (a) Did the on (b) Did the Note: If "Yes	ganization, during the year, receive a organization, during the year s" to (b), file Form 8870 and F Under penalties of perjury, decided and belief, it is true, constitution of the support of the suppo	ny funds, direct r, pay prem form 4720 (sare that I have complete Dec	% % % sociated with I by or indirectly, to pay lums, directly of see instructions) examined this return laration of preparer	y premiums on a personal in or indirectly, on a personal indirectly, on a personal in including accompanying (other than officer) is base	penefit contract? ersonal benefit contract schedules and statements, and d on all information of which pr Date INISTRATION OFFI	structions.) Yes X No Yes X No to the best of my knowledge eparer has any knowledge
PartX In (a) Did the on (b) Did the Note: If "Yes Please Sign Here	ganization, during the year, receive a organization, during the year s" to (b), file Form 8870 and F Under penalties of perjury, Joseph and bellef, it is true, correct and bellef, it is true, correct and Signature of officer SUSAN BURDEN CR. Type or print name and title.	ny funds, direct r, pay prem form 4720 (sare that I have complete Dec	% % % sociated with I by or indirectly, to pay lums, directly of see instructions) examined this return laration of preparer	y premiums on a personal in or indirectly, on a personal indirectly, on a personal in including accompanying (other than officer) is base	penefit contract? ersonal benefit contract schedules and statements, and d on all information of which pr Date INISTRATION OFFI Check If Pro	structions.) Yes X No Yes X No to the best of my knowledge eparer has any knowledge
PartX In (a) Did the on (b) Did the Note: If "Yes Please Sign Here	ganization, during the year, receive a organization, during the years of the years	r, pay prem orn 4720 (s are that I have complete Dec	% % % % sociated with I by or indirectly, to pay lums, directly of see instructions) examined this return claration of preparer	y premiums on a personal in or indirectly, on a personal indirectly, on a personal in including accompanying (other than officer) is base	penefit contract? ersonal benefit contract schedules and statements, and d on all information of which pr Date INISTRATION OFFI Check If Pro Employed	structions.) Yes X No Yes X No to the best of my knowledge eparer has any knowledge
PartX In (a) Did the or (b) Did the Note: If "Yes Please Sign Here Paid Preparer's	ganization, during the year, receive a organization, during the years organization, during the years of the y	r, pay prem orm 4720 (sare that I have complete Dec	% % % % sociated with I by or indirectly, to pay lurns, directly of see instructions) examined this return claration of preparer	y premiums on a personal in indirectly, on a personal in indirectly, on a personal in indirectly, on a personal indirectly, on a personal indirectly, including accompanying (other than officer) is based. CER/ CHIEF ADM	cenefit contract? ersonal benefit contract schedules and statements, and d on all information of which property to the contract of the contrac	structions.) Yes X No Yes X No to the best of my knowledge eparer has any knowledge
PartX In (a) Did the on (b) Did the Note: If "Yes Please Sign Here	ganization, during the year, receive a organization, during the year s" to (b), file Form 8870 and F Under penalties of perjury, Jost and belief, it is true, constituent and belief, it is true, constituent and belief. Bush Burden CF. Type or print name and title. Preparer's signature Firm's name (or yours if self-employed),	r, pay prem orn 4720 (s are that I have complete Dec	% % % % sociated with I by or indirectly, to pay lums, directly of see instructions) examined this return claration of preparer NCIAL OFFICE N, LLP E OF THE ST	y premiums on a personal in indirectly, on a personal in indirectly, on a personal in indirectly, on a personal indirectly, on a personal indirectly, including accompanying (other than officer) is based. CER/ CHIEF ADM	cenefit contract? ersonal benefit contract schedules and statements, and d on all information of which property of the contract of the contrac	structions.) Yes X No Yes X No to the best of my knowledge eparer has any knowledge

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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

Employer identification number Name of the organization 95-3964928 SIMON WIESENTHAL CENTER, INC Compensation of the Five Highest Paid Employees Other Than Officers, Directors, and Trustees (See page 1 of the instructions. List each one. If there are none, enter "None.") Part I (d) Contributions to (e) Expense (a) Name and address of each employee paid more (b) Title and average hours account and other employee benefit plans & (c) Compensation per week devoted to position than \$50,000 deferred compensation allowances SEE STATEMENT 14 Total number of other employees paid over \$50,000 . . > NONE 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 SEE STATEMENT 15

Total number of others receiving over \$50,000 for professional services	4		
Part II-B Compensation of the Five Highest (List each contractor who performed se	Paid Independervices other that	dent Contractors for Other San professional services, whether	Services r 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
SEE STATEMENT 16		
Total number of other contractors receiving over \$50,000 for other services		
	· · · · · · · · · · · · · · · · · · ·	

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

Schedule A (Form 990 or 990-EZ) 2005

Schedule A (Form 990 or 990-EZ) 2005

Note: You may use the worksheet in the instructions for converting from the accrual to the cash method of accounting (c) 2002 Calendar year (or fiscal year beginning in) (e) Total (a) 2004 (b) 2003 (d) 2001 15 Gifts, grants, and contributions received (Do not include unusual grants. See line 28) | 18,516,768. | 17,384,282. | 27,190,667. | 30,376,391. 93,468,108. Gross receipts from admissions, merchandise sold or services performed, or furnishing of facilities in any activity that is related to the 2,234,648. 2,557,723. 9,089,793. organization's charitable, etc., purpose 2,194,558. 2,102,864. 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 326,041. 259,135. 274,607. 340,051. 1,199,834. Net income from unrelated business activities not included in line 18 Tax revenues levied for the organization's benefit and either paid to it or expended on 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 Other income. Attach a schedule Do not include gain or (loss) from sale of capital assets 103757735. 94,667,942. 197,463. 296,999. 332,742 26 Organizations described on lines 10 or 11: a Enter 2% of amount in column (e), line 24 ▶ 26a 1,893,359. 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 2001 through 2004 exceeded the amount shown in line 26a Do not file this list with your return. Enter the total of all these excess amounts ▶ 26b 14,750,607. 94,667,942. c Total support for section 509(a)(1) test: Enter line 24, column (e) _______ ▶ 26c d Add Amounts from column (e) for lines 18 _____1, 199, 834. 19 _____ 26b <u>14,750,607.</u> ▶ <u>26d</u> 15,950,441. 22 78,717,501. ▶ 26f 83.1512 % 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 NOT APPLICABLE (2004) _____ (2003) ____ (2002) ____ (2002) 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 11, 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 (2004) _____ (2003) ____ (2002) ____ (2001) _____ d Add: Line 27a total . . _____ Total support for section 509(a)(2) test Enter amount from line 23, column (e) ▶ 27f Unusual Grants: For an organization described in line 10, 11, or 12 that received any unusual grants during 2001 through 2004, 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

Part IV-A Support Schedule (Complete only if you checked a box on line 10, 11, or 12.) Use cash method of accounting.

Par	Private School Questionnaire (See page 7 of the instructions.) NOT APPLIC (To be completed ONLY by schools that checked the box on line 6 in Part IV)	ABLE	2	
29	Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws,		Yes	No
	other governing instrument, or in a resolution of its governing body?	29		
30	Does the organization include a statement of its racially nondiscriminatory policy toward students in all its	1	-	
	brochures, catalogues, and other written communications with the public dealing with student admissions,		*	
	programs, and scholarships?	30		ļ
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?	31		
	If "Yes," please describe; if "No," please explain (If you need more space, attach a separate statement)			
				-
		- 1	-	
32	Does the organization maintain the following:			
	Records indicating the racial composition of the student body, faculty, and administrative staff?	32a		
b	Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory	1		ŀ
	basis? Copies of all catalogues, brochures, announcements, and other written communications to the public dealing	32b		ļ
С				
	with student admissions, programs, and scholarships?	32c		
a	Copies of all material used by the organization or on its behalf to solicit contributions?	32d		
	If you answered "No" to any of the above, please explain (If you need more space, attach a separate statement)			
	Tryou answered the to any of the above, please explain (if you need more space, attached separate statement)	-		-
				1
33	Does the organization discriminate by race in any way with respect to			
а	Students' rights or privileges?	33a	<u> </u>	<u> </u>
		l		
b	Admissions policies?	33b	<u> </u>	
_	Employment of faculty or administrative staff?	33c		Ì
C	Employment of faculty or administrative staff?	336		
d	Scholarships or other financial assistance?	33d		
	.,.,,	7 7 7		
е	Educational policies?	33e		
f	Use of facilities?	33f	L	ļ.,
g	Athletic programs?	33g	-	
	Other system was also a set stop 0	226		
n	Other extracurricular activities?	33h	_	1-
	If you answered "Yes" to any of the above, please explain. (If you need more space, attach a separate statement)			
	, you discussed to be any or one description of the second		_ ا	
			1	
34 a	Does the organization receive any financial aid or assistance from a governmental agency?	34a		+
b	Has the organization's right to such aid ever been revoked or suspended?	34b	-	+-
	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			-
JJ	of Rev. Proc. 75-50, 1975-2 C.B. 587, covering racial nondiscrimination? If "No." attach an explanation	35	}	1

Schedule A (Form 990 or 990-EZ) 2005 Page 5 95-3964928 Lobbying Expenditures by Electing Public Charities (See page 9 of the instructions.) Part VI-A (To be completed ONLY by an eligible organization that filed Form 5768) NOT APPLICABLE if the organization belongs to an affiliated group Check ▶ b if you checked "a" and "limited control" provisions apply Check ▶ a Affiliated group To be completed for ALL electing Limits on Lobbying Expenditures totals (The term "expenditures" means amounts paid or incurred) organizations Total lobbying expenditures to influence public opinion (grassroots lobbying) 36 36 Total lobbying expenditures to influence a legislative body (direct lobbying) 37 Total lobbying expenditures (add lines 36 and 37) 38 39 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 -The lobbying nontaxable amount is -Over \$500,000 but not over \$1,000,000 . . . \$100,000 plus 15% of the excess over \$500,000 Over \$1,000,000 but not over \$1,500,000 ___\$175,000 plus 10% of the excess over \$1,000,000 41 Over \$1,500,000 but not over \$17,000,000 . . \$225,000 plus 5% of the excess over \$1,500,000 42 Grassroots nontaxable amount (enter 25% of line 41) 42 Subtract line 42 from line 36. Enter -0- if line 42 is more than line 36 43 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 11 of the instructions) Lobbying Expenditures During 4-Year Averaging Period (b) (d) (e) Calendar year (or fiscal (a) (c) 2003 2002 2005 2004 Total year beginning in) ▶ Lobbying nontaxable 45 amount - - - - - -Lobbying ceiling amount 46 (150% of line 45(e)) . 47 Total lobbying expenditures Grassroots nontaxable 48 amount Grassroots ceiling amount 49 (150% of line 48(e)) . . Grassroots lobbying expenditures . . . **Lobbying Activity by Nonelecting Public Charities** Part VI-B (For reporting only by organizations that did not complete Part VI-A) (See page 11 of the instructions) During the year, did the organization attempt to influence national, state or local legislation, including any Yes No Amount attempt to influence public opinion on a legislative matter or referendum, through the use of Х b Paid staff or management (Include compensation in expenses reported on lines c through h) Х Х c Media advertisements d Mailings to members, legislators, or the public. . . Х X e Publications, or published or broadcast statements Grants to other organizations for lobbying purposes X Direct contact with legislators, their staffs, government officials, or a legislative body 288,021

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If "Yes" to any of the above, also attach a statement giving a detailed description of the lobbying activities STMT 21 Schedule A (Form 990 or 990-EZ) 2005

288,021

h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means Total lobbying expenditures (Add lines c through h)......

<u>Sch</u>		m 990 or 990-EZ) 2005		<u>95-3964928</u>		F	age 6
Pa			Transfers To and Transactions an See page 12 of the instructions.)	d Relationships With Noncharitab	le		
51				owing with any other organization des		n sect	ion
				on 527, relating to political organizations	;? 	r 	r
а		- -	ation to a noncharitable exempt organi			Yes	
					51a(i) a(ii)		X
L	(ii) Other assets						_X
D			vith a noncharitable exempt organization	2	b/ii		
	(ii) Duro	s or exchanges or assets w	ochortoble exempt ergonization	''	b(i) b(ii)		X
	(iii) Rent	tal of facilities, equipment of	ncharitable exempt organization		b(iii)	X	^
	(iv) Rem	al or lacillies, equipment, t hureament arrangements	or other assets	• • • • • • • • • • • • • • • • • • • •	b(iv)		Х
	(v) Loar	ne or loan quarantees			b(v)		X
	(vi) Perf	ormance of services or me	mbership or fundraising solicitations				X
c					C .	_	X
				(b) should always show the fair market value		L	
_			· ·	on received less than fair market value in any			
	_	= -	w in column (d) the value of the goods, other	-			
_	(a)	(b)	(c)	(d)			
	Line no.	Amount involved	Name of noncharitable exempt organization	Description of transfers, transactions, and st	nanng arra	ngeme	nts
51	B(III)	679,452.	SWC ROXBURY CORP.	RENT PAID TO TITLE-HOLDI	NG CC).	
							_
							_
				<u> </u>			
	describe	•	ctly affiliated with, or related to, one or ode (other than section 501(c)(3)) or i		X Yes	: [] No
	Nai	(a) me of organization	(b) Type of organization	(c) Description of relationsl	qır		
SW	C ROXBUI	RY CORP.	501 (C) (2)	CONTROL BY BOARD OF DIRE	CTORS	;	
			TITLE-HOLDING CORP.				•
_							
	_						
			I				

Schedule A (Form 990 or 990-EZ) 2005

SIMON WIESENTHAL CENTER, INC. YEAR ENDED JUNE 30, 2006

FORM 990, PART I - CONTRIBUTIONS, GIFTS, AND GRANTS

	UNRESTRICTED	TEMPORARILY RESTRICTED	PERMANENTLY RESTRICTED	TOTAL SUPPORT
PROSPECTING AND RENEWALS	9,369,944	-	_	9,369,944
GENERAL DONATIONS, GRANTS, AND PLEDGES	5,806,992	5,422,551	-	11,229,543
DONATIONS -	386,733	-	-	386,733
DONATIONS -	83,175	-	_	83,175
DONATIONS -	70,000	-	-	70,000
DONATIONS -	130,953			130,953
TOTAL	15,847,797	5,422,551	-	21,270,348

- SPECIAL FUNDRAISING EVENTS AND ACTIVITIES FORM 990, PART I

DESCRIPTION	GROSS REVENUE	DIRECT EXPENSES	NET INCOME
BANQUET - LOS ANGELES BANQUET - NEW YORK	1,461,187.	217,000.	1,244,187.
	774,183.	164,996.	
BANQUET - CANADA	1,165,264.	445,345.	719,919.
PREMIERS - CANADA	220,925.	64,674.	156,251.
PREMIERS - LOS ANGELES	323,969.	116,320.	207,649.
PREMIERS - FLORIDA	316,965.	150,580.	166,385.
SPECIAL EVENTS - MOT	570,686	198,566	372,12
TOTALS	6,335,222.	1,775,918.	4,559,304.

7

STATEMENT

FORM	990,	PART	I	_	OTHER	INCREASES	IN	FUND	BALANCES

DESCRIPTION AMOUNT -174,300. UNREALIZED LOSS ON INVESTMENTS TOTAL -174,300. _____

EXPENSES	
- OTHER	
II	
PART	
,066	
FORM	

DESCRIPTION	TOTAL	PROGRAM SERVICES	MANAGEMENT AND GENERAL	FUNDRAISING
BAD DEBT EXPENSE	20,3			220,334.
MUSEUM	0	501,41		
OUTREACH/PUBLIC INFO	96,98	2,186,961.		
PROSPECTING & RENEWALS	2,466,495.	302,08		1,164,407.
DEVELOPMENT EXPENSES	90,68			390,685.
SECURITY	16,04	767,382.	8,66	
GENERAL INSURANCE	7,94	414,494.	73,451.	
OUTSIDE SERVICES	0,18		0,18	
OFFICE	5,34		5,34	
BANK CHARGES	11,61		1,61	
PRINTING AND POSTAGE	4,59	8	9,78	36,067.
PLANT SERVICE/REPAIRS & MAINT.	16,99	6,49	0,49	
MEDIA EXPENSES	215,821.	1,20		84,613.
LIBRARY	2,54	2,54		
HOLOCAUST STUDIES	0,99	0,99		
BOOKSTORE	385,781.	385,781.		
MULTI-MEDIA LEARNING CENTER	35,137.	35,137.		
TICKET EXPENSE	43,037.	43,037.		
TOTALS	9,971,929.	7,356,281.	719,542.	1,896,106.

STATEMENT

FORM 990, PART III - ORGANIZATION'S PRIMARY EXEMPT PURPOSE

SIMON WIESENTHAL CENTER CONFRONTS HATE AND BIGOTRY AROUND THE WORLD. THE CENTER OPERATES A MUSEUM OF TOLERANCE OPEN TO THE PUBLIC THAT PROMOTES TOLERANCE AND EDUCATES THE PUBLIC ABOUT THE LEGACY OF THE HOLOCAUST AND THE DANGERS OF HATE AND PREJUDICE. IN ADDITION, THE MUSEUM CONDUCTS DIVERSITY TRAINING COURSES FOR POLICE OFFICERS, EDUCATORS, AND OTHER PROFESSIONALS. THE CENTER ALSO OPERATES A SIMILAR FACILITY IN NEW YORK CITY TO CONDUCT DIVERSITY TRAINING COURSES.

(E
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SERVICES
PROGRAM
OTHER
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III
PART
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FORM

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THE CENTER'S MORIAH FILMS DIVISION PRODUCES DOCUMENTARIES ON PIVOTAL ISSUES OF THE CENTER'S AGENDA.

ALLOCATIONS GRANTS AND

EXPENSES

1,488,497.

NONE

1,488,497.

NONE

TOTALS

9

STATEMENT

FORM 990, PART IV - INVESTMENTS - SECURITIES

		ENDING	COST	
DESCRIPTION		BOOK VALUE	OR FMV	
-				
EQUITY SECURITIES		15,730,028.	FMV	
ISRAEL BONDS	1,565,732.	FMV		
	TOTALS	17,295,760.		
		==============		

FORM 990, PART IV - OTHER ASSETS

DESCRIPTION	ENDING BOOK VALUE
INVENTORY CASH SURRENDER ON LIFE INSUR. OTHER ASSETS	285,502. 1,228,597. 356,494.
TOTALS	1,870,593.

FORM 990, PART IV-A - OTHER REVENUE ON BOOKS BUT NOT ON RETURN

DESCRIPTION

AMOUNT

RECLASSIFICATION OF SPECIAL EVENTS EXPENSES FROM FUNDRAISING EXPENSES.

1,775,918.

TOTAL

1,775,918.

FORM 990, PART IV-B - OTHER EXPENSES ON BOOKS BUT NOT ON RETURN

DESCRIPTION

AMOUNT

RECLASSIFICATION OF SPECIAL EVENTS EXPENSES FROM FUNDRAISING EXPENSES.

1,775,918.

TOTAL

1,775,918.

FORM 990, PART V-A - CURRENT OFFICERS, DIRECTORS, AND TRUSTEES

EXPENSE ACCT AND OTHER ' ALLOWANCES	NONE	NONE	NONE	NONE
CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS	49,816.	36,640.	NONE	86,456.
COMPENSATION	249,215.	161,082.	NONE	410,297.
TITLE AND TIME DEVOTED TO POSITION	PRES/CEO/FNDR/DEAN 19	CFO/CAO 21	AS NEEDED	GRAND TOTALS
NAME AND ADDRESS	RABBI MARVIN HIER 1399 S. ROXBURY DRIVE LOS ANGELES, CA 90035	SUSAN BURDEN 1399 S. ROXBURY DRIVE LOS ANGELES, CA 90035	OTHER OFFICERS & DIRECTORS SEE ATTACHED STATEMENT 19	

SIMON WIESENTHAL CENTER, INC. YEAR ENDED JUNE 30, 2006

FEIN# 95-3964928

FORM 990, PART V-A RELATIONSHIP SCHEDULE

	NAME/TITLE	COMPENSATION	BENEFITS	RELATIONSHIP
1	MARLENE HIER MEMBERSHIP DIRECTO	203,291 OR	59,403	RELATED TO MARVIN HIER

FORM 990, PART VIII - ACCOMPLISHMENT OF EXEMPT PURPOSES

LINE NO.	EXPLANATION OF HOW EACH ACTIVITY FOR WHICH INCOME IS REPORTED IN COLUMN (E) OF PART VII CONTRIBUTED IMPORTANTLY TO THE ACCOMPLISHMENT OF EXEMPT PURPOSES
93A	EDUCATIONAL REVENUE STEMS FROM VISITORS TO THE MUSEUM, CLASSES OPEN TO THE PUBLIC AND SPECIAL VIDEO PROJECTS WHICH DISCUSS AND DISPLAY THE NATURE AND EFFECTS OF BIGOTRY, HATRED, AND HOLOCAUST ISSUES.
101	SPECIAL EVENTS DRAW ATTENTION TO THE ACTIVITIES OF THE CENTER AND RAISE FUNDS TO SUPPORT THE CENTER'S MISSION AND PROGRAMS.
103C	INCOME FROM RELATED TITLE HOLDING COMPANY.

SCHEDULE A, PART I - COMPENSATION OF THE FIVE HIGHEST PAID EMPLOYEES

EXPENSE . ACCOUNT	NONE	NONE	NONE	NONE	NONE	NONE
CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS	41,333.	24,500.	41,122.	41,582.	28,000.	176,537.
COMPENSATION	236,008.	223,064.	202,296.	203,291.	185,464.	1,050,123.
TLE AND TED TO P	ASSOCIATE DEAN	NAT'L DIR DVLPMNT 40	EXECUTIVE DIRECTOR 28	MEMBERSHIP DIRECTOR 28	DIRECTOR OF MUSEUM 32 OF TOLERANCE	TOTAL COMPENSATION
NAME AND ADDRESS	RABBI ABRAHAM COOPER 1399 S. ROXBURY DRIVE LOS ANGELES, CA 90035	BOB NOVAK 1399 S. ROXBURY DRIVE LOS ANGELES, CA 90035	MEYER MAY 1399 S. ROXBURY DRIVE LOS ANGELES, CA 90035	MARLENE HIER 1399 S. ROXBURY DRIVE LOS ANGELES, CA 90035	LIEBE GEFT 1399 S. ROXBURY DRIVE LOS ANGELES, CA 90035	

SCH. A, PART II-A COMPENSATION OF THE 5 HIGHEST PAID FOR PROF. SERV.

NAME AND ADDRESS	TYPE OF SERVICE	COMPENSATION
WHITNEY ASSOCIATES 231 SCALEHOUSE LOOP, STE 205 BEND, OR 97702	FUNDRAISING/CONSLTG	384,111.
STRATEGIC BUSINESS ETHICS 11755 WILSHIRE BLVD #2220 LOS ANGELES, CA 90025	BUS.& ETHICS CONSLTG	175,489.
BDO SEIDMAN, LLP 1900 AVE. OF THE STARS LOS ANGELES, CA 90067	ACCTG/TAX CONSLTG	107,793.
GOVERNMENTAL ADVOCATES 1127 11TH STREET, STE 400 SACRAMENTO, CA 95814	LOBBYING/CONSULTING	73,841.
BROWNSTEIN HYATT FARBER 410 17TH STREET DENVER, CO 80202	GOVT REL COUNSEL	142,180.
TOTAL COMPENSATI	CON	883,414.

SCH. A, PART II-B COMPENSATION OF THE 5 HIGHEST PAID FOR OTHER SERV.

NAME AND ADDRESS	TYPE OF SERVICE	COMPENSATION
GUARDSMARK 22 SOUTH 2ND STREET MEMPHIS, TN 38103	SECURITY	1,085,080.
BOB'S CLEANING SERVICE 5555 INGLEWOOD BLVD #201 CULVER CITY, CA 90230	JANITORIAL	236,625.
SUE SIMONE 18550 HATTERAS STREET #63 TARZANA, CA 91356	MARKETING CONSULTING	80,033.
MICHELE ALKIN 944 6TH STREET #1 SANTA MONICA, CA 90403	CONSULTING	114,025.
EFRAIM ZUROFF MA' ALE OREN 6 GIVAT RIMON EFRAT, ISRAEL, 90692	CONSULTING	100,909.
TOTA	L COMPENSATION	1,616,672.

SCHEDULE A, PART III - EXPLANATION FOR LINE 2C

THE ORGANIZATION UTILIZED THE SERVICES OF GUARDSMARK, INC., A SECURITY SERVICES COMPANY THAT IS OWNED BY A MEMBER OF THE BOARD OF DIRECTORS. FEES PAID TO THIS COMPANY AMOUNTED TO \$1,085,080.

THE ORGANIZATION UTILIZED THE SERVICES OF BROWNSTEIN, HYATT & FARBER P.C. FOR GOVERNMENT RELATIONS COUNSEL, A PARTNER OF WHICH IS A MEMBER OF THE BOARD OF DIRECTORS. FEES PAID TO BROWNSTEIN, HYATT & FARBER P.C. AMOUNTED TO \$142,180.

THE ORGANIZATION UTILIZED THE SERVICES OF MS. ANNETTE BLUM FOR INTERNATIONAL EDUCATIONAL PROJECTS. SHE IS RELATED TO A MEMBER OF THE BOARD OF DIRECTORS. FEES PAID TO MS. BLUM AMOUNTED TO \$36,000. OFFICERS WERE PAID COMPENSATION AND BENEFITS AS SCHEDULED ON PART V.

SIMON WIESENTHAL CENTER, INC. YEAR ENDED JUNE 30, 2006 FEIN# 95-3964928

FORM 990, PART IV - BALANCE SHEETS

DEPRECIATION OF ASSETS NOT HELD FOR INVESTMENTS

	COST OR	CURRENT YEAR	ACCUMULATED	
DESCRIPTION	OTHER BASIS	DEPRECIATION	DEPRECIATION	BOOK VALUE
LAND	1,500,000	-	_	1,500,000
CONSTRUCTION BUILDING	30,975,725	1,032,526	13,887,588	17,088,137
MUSEUM SCROLLS AND EXHIBITS	27,339,352	1,502,696	21,536,739	5,802,613
FILMS	9,602,541	945,902	8,396,839	1,205,702
FURNITURE AND EQUIPMENT	4,522,119	368,806	3,265,904	1,256,215
COMPUTERS	1,720,109	52,751	1,555,326	164,783
LEASEHOLD IMPROVEMENTS	9,528,437	656,104	3,054,274	6,474,163
INTERACTIVE COMPUTERS	524,818	10,270	524,605	213
INTERACTIVE CD	260,000	43,333	260,000	-
LIBRARY BOOKS	43,153	-	43,153	-
AUTOMOBILES	41,090	8,216	36,981	4,109
BUILDING IMPROVEMENTS	699,681	64,940	401,762	297,919
	86,757,025	4,685,544	52,963,171	33,793,854

DEPRECIATION EXPENSE TO FORM 990,

PART II, LINE 42

4,685,544

Simon Wiesenthal Center, Inc.

EIN: 95-3964928

Additional Officers and Board of Trustees June 30, 2006

None of the officers or board members listed here received compensation, contributions to employee benefit plans, deferred compensation, or had expense accounts or other allowances.

Mr. Larry A. Mizel (Chairman) 1399 S. Roxbury Drive Los Angeles, CA 90035

Mr. Ed Snider (Co-Chairperson) 1399 S. Roxbury Drive Los Angeles, CA 90035

Mr. Nelson Peltz (Co-Chairperson) 1399 S. Roxbury Drive Los Angeles, CA 90035

Mr. Arlen Gunner (Secretary) 1399 S. Roxbury Drive Los Angeles, CA 90035

Mr. Seymour Abrams 1399 S. Roxbury Drive Los Angeles, CA 90035

Mr. Merv Adelson 1399 S. Roxbury Drive Los Angeles, CA 90035

Mr. Allen Adler 1399 S. Roxbury Drive Los Angeles, CA 90035

Mr. Bill Belzberg 1399 S. Roxbury Drive Los Angeles, CA 90035

Mrs. Frances Belzberg 1399 S. Roxbury Drive Los Angeles, CA 90035

Mr. Sam Belzberg 1399 S. Roxbury Drive Los Angeles, CA 90035

Mr. Michael Berman 1399 S. Roxbury Drive Los Angeles, CA 90035

Mr. Lawrence Bloomberg 1399 S. Roxbury Drive Los Angeles, CA 90035 Mr. Richard Blum 1399 S. Roxbury Drive Los Angeles, CA 90035

Mr. Norman Brownstein 1399 S. Roxbury Drive Los Angeles, CA 90035

Mr. Alan Casden 1399 S. Roxbury Drive Los Angeles, CA 90035

Mr. Paul Chanin 1399 S. Roxbury Drive Los Angeles, CA 90035

Mr. Gordon Diamond 1399 S. Roxbury Drive Los Angeles, CA 90035

Mrs. Leslie Diamond 1399 S. Roxbury Drive Los Angeles, CA 90035

Mr. Jonathan Dolgen 1399 S. Roxbury Drive Los Angeles, CA 90035

Mr. George Feldkenkreis 1399 S. Roxbury Drive Los Angeles, CA 90035

Mr. Michael Fuchs 1399 S. Roxbury Drive Los Angeles, CA 90035

Mrs. Barbara Greenspun 1399 S. Roxbury Drive Los Angeles, CA 90035

Mr. Brian Greenspun 1399 S. Roxbury Drive Los Angeles, CA 90035

Mr. Judah Hertz 1399 S. Roxbury Drive Los Angeles, CA 90035

Simon Wiesenthal Center, Inc. EIN: 95-3964928 Additional Officers and Board of Trustees

June 30, 2006

None of the officers or board members listed here received compensation, contributions to employee benefit plans, deferred compensation, or had expense accounts or other allowances.

Mr. Stu Isen 1399 S. Roxbury Drive Los Angeles, CA 90035

Mr. Jeffrey Katzenberg 1399 S. Roxbury Drive Los Angeles, CA 90035

Mr. Stephen Levin 1399 S. Roxbury Drive Los Angeles, CA 90035

Mr. Ira Lipman 1399 S. Roxbury Drive Los Angeles, CA 90035

Mr. Peter May 1399 S. Roxbury Drive Los Angeles, CA 90035

Mr. Ron Meyer 1399 S. Roxbury Drive Los Angeles, CA 90035

Mr. Jack Nagel 1399 S. Roxbury Drive Los Angeles, CA 90035

Mr. Ethan Penner 1399 S. Roxbury Drive Los Angeles, CA 90035

Mr. Brian Roberts 1399 S. Roxbury Drive Los Angeles, CA 90035

Mr. Martin Rosen 1399 S. Roxbury Drive Los Angeles, CA 90035

Mr. Rowland Schaefer 1399 S. Roxbury Drive Los Angeles, CA 90035 Mr. Sylvan Schefler 1399 S. Roxbury Drive Los Angeles, CA 90035

Mr. Gerald Schwartz 1399 S. Roxbury Drive Los Angeles, CA 90035

Mr. David Shapell 1399 S. Roxbury Drive Los Angeles, CA 90035

Mr. Sidney Sheinberg 1399 S. Roxbury Drive Los Angeles, CA 90035

Mr. Don Soffer 1399 S. Roxbury Drive Los Angeles, CA 90035

Mr. Jaime Sohacheski 1399 S. Roxbury Drive Los Angeles, CA 90035

Mr. Sol Teichman 1399 S. Roxbury Drive Los Angeles, CA 90035

Mr. Marc Utay 1399 S. Roxbury Drive Los Angeles, CA 90035

Ms. Helene Westreich 1399 S. Roxbury Drive Los Angeles, CA 90035

Mr. Gary Winnick 1399 S. Roxbury Drive Los Angeles, CA 90035

Mrs. Rosalie Zalis 1399 S. Roxbury Drive Los Angeles, CA 90035 SIMON WIESENTHAL CENTER, INC. YEAR ENDED JUNE 30, 2006 FEIN# 95-3964928

FORM 990, PART VI - OTHER INFORMATION

LINE 90A - STATES WITH WHICH A COPY OF THE FORM 990 IS FILED

ARKANSAS

CONNECTICUT

FLORIDA

GEORGIA

ILLINOIS

MARYLAND

MASSACHUSETTS

MICHIGAN

MINNESOTA

MISSISSIPPI

NEW HAMPSHIRE

NEW JERSEY

NEW YORK

OHIO

OKLAHOMA

OREGON

PENNSYLVANIA

SOUTH CAROLINA

TENNESSEE

UTAH

WASHINGTON

WEST VIRGINIA

WISCONSIN

SIMON WIESENTHAL CENTER, INC. YEAR ENDED JUNE 20, 2006

FORM 990, SCHEDULE A, PART VI-B - LOBBYING ACTIVITY BY NONELECTING PUBLIC CHARITIES

Lobbying Activity	Amount
Federal Lobbying activities were conducted in an effort to obtain federal funding to host four day institutes for judges, attorneys, probation officers and police officers from the same jurisdiction. These institutes teach participants to address hate crimes collaboratively and more effectively.	142,180
State of California Lobbying activities were conducted in an effort to obtain funding from the state of California to train law enforcement on tolerance and diversity.	73,841
State of New York and City of New York Lobbying activities were conducted in an effort to obtain funding from the State of New York to train New York law enforcement personnel and educators and for films at the New York Tolerance Center.	72,000
TO SCHEDULE A, PART VI-B, LINE G	288,021

SIMON WIESENTHAL CENTER, INC. YEAR ENDED JUNE 30, 2006

FEIN# 95-3964928

FORM 990, PART II, LINE 22 - GRANTS AND ALLOCATIONS

ACTIVITY CLASSIFICATION: EDUCATIONAL

DONEES NAME	DONEES ADDRESS	RELATIONSHIP	TRUOMA
SIMON WIESENTHAL'S JEWISH DOC. CTR.	VIENNA, AUSTRIA	NONE	37,500
	TOTAL FOR THIS ACTI	VITY	37,500
TOTAL INCLUDED ON FORM 990, PART II, LIN	NE 22	_	37,500

SCHEDULE D (Form 1041)

Department of the Treasury Internal Revenue Service

Capital Gains and Losses

► Attach to Form 1041, Form 5227, or Form 990-T. See the separate instructions for Form 1041 (also for Form 5227 or Form 990-T, if applicable).

OMB No 1545-0092

2005

ame of estate or trust					Employer ident	ificatio	n number
IMON WIESENTHAL CENTER, INC.					95-39649	28	
ote: Form 5227 filers need to complete only P					:		
art I Short-Term Capital Gains and Lo (a) Description of property	(b) Date	Held One	Yea	r or Less	·		(f) Gain or (Loss)
(Example, 100 shares 7% preferred of "Z" Co)	acquired (mo , day, yr)	(c) Date so (mo , day,)		(d) Sales pnce	(e) Cost or other (see page 34		for the entire year (col (d) less col (e))
	-		_	· <u> </u>	_		
	-		\dashv				
			_		-		
Short-term capital gain or (loss) from Form						2	
Net short-term gain or (loss) from partners						3	
Short-term capital loss carryover Enter the				•		4	(
Carryover Worksheet	es 1 through 4		 f) Er	ter here and on line	• 13.	-	<u> </u>
column (3) below						5	
art II Long-Term Capital Gains and Lo							
(a) Description of property	(b) Date	1			T		(f) Gain or (Loss)
(Example, 100 shares 7% preferred of "Z" Co)	acquired (mo , day, yr)	(c) Date so (mo , day, y		(d) Sales pnce	(e) Cost or other (see page 34		for the entire year (col (d) less col (e))
presented of 2 do y	(ino , day, yr)						(cor (d) less cor (e))
SEE STATEMENT 1				23,007,074.	22,658,8	63.	348,211
			ļ				
	<u> </u>					_	
Long-term capital gain or (loss) from Form	L ns 2439 4684	<u>1</u> 6252 6781	and	1 8824		7	
Net long-term gain or (loss) from partners!	hips, S corporat	tions, and of	her e	states or trusts	• • • • • • • •	8	
Capital gain distributions						9	
Gain from Form 4797, Part I						10	
Long-term capital loss carryover Enter the							,
Carryover Worksheet						11	<u> </u>
Net long-term gain or (loss). Combine line column (3) below	_	•				12	240 211
art III Summary of Parts I and II	<u></u>	<u> </u>	· · ·	(1) Beneficiaries'			348,211.
Caution: Read the instructions be	fore completi	ng this pai	rt.	(see page 36)	or trust's		(3) Total
	· · · · ·						
Net short-term gain or (loss)			13	ļ	<u> </u>		
4 Net long-term gain or (loss):			l				
a Total for year			14a				348,211
b Unrecaptured section 1250 gain (see line			14b				
worksheet on page 35)			140	-			
			14c				
c 28% rate gain or (loss)							
c 28% rate gain or (loss)							
c 28% rate gain or (loss)			15				348,211
5 Total net gain or (loss). Combine lines 13 ote: If line 15, column (3), is a net gain, ent	and 14a ter the gain on	► Form 104	1, lin	ne 4 If lines 14a a	and 15, column	(2), a	348,211.
5 Total net gain or (loss). Combine lines 13	and 14a ter the gain on	► Form 104	1, lin	ne 4 If lines 14a a complete Part IV and	and 15, column of the Capital Lo	(2), a	re net gains, go t

chedul	e D (Fo	rm 104	1) 2005

Part IV

Capital Loss Limitation

	Enter here and enter as a (loss) on Form 1041, line The loss on line 15, column (3) or	4, th	ne smaller of						
	b \$3,000 16							,	,
	e loss on line 15, column (3), is more than \$3,							lete the	Capital Loss
Carr	yover Worksheet on page 37 of the instructions to de	eterm	ine your capital loss ca	myove	er	, 10 0 1000,	001115	,,,,,,	ouplai boss
Par	Tax Computation Using Maximum 15 in column (2) are gains, or an am line 2b(2), and Form 1041, line 22 is m	ount	is entered in Part	Comp I or F	olete this Part II an	part only d there is	ıf b an er	oth line	es 14a and Form 1041,
6	Note: If line 14b, column (2) or line 14c, column and skip Part V Otherwise, go to line 17.	(2) 15	s more than zero, con	nplete	the work	sheet on pa	age 3	8 of the	instructions
17	Enter taxable income from Form 1041, line 22.			17	-		-		
18	Enter the smaller of line 14a or 15 in column (2)								
40	but not less than zero	18		1			1		
19	Enter the estate's or trust's qualified dividends	19		,			ļ		
	from Form 1041, line 2b(2)	13	 	1			' '		
20	Add lines 18 and 19	20							
21	If the estate or trust is filing Form 4952, enter the			1					
	amount from line 4g, otherwise, enter -0 •	21							
22	Subtract line 21 from line 20. If zero or less, enter-	0		22			ļ		
							ŀ		
23	Subtract line 22 from line 17 If zero or less, enter-	0		23	<u> </u>		┨、		
24	Enter the condition of the constant on the 47 as 60.0	-00					ļ		
24 25	Enter the smaller of the amount on line 17 or \$2,0 is the amount on line 23 equal to or more than the			24	 -	· ··	-		
23	Yes. Skip lines 25 through 27, go to line 28 a								
	No. Enter the amount from line 23			25					
	No. Enter the amount from the 25	• • •	• • • • • • • • • • • •	23			1		
26	Subtract line 25 from line 24			26					
							1		
27	Multiply line 26 by 5% (05)						27		
28	Are the amounts on lines 22 and 26 the same?								
	Yes. Skip lines 28 through 31, go to line 32								
	No. Enter the smaller of line 17 or line 22			28	·		1		
29	Enter the amount from line 26 (If line 26 is blank, e	nter -	-0-)	29			- '		
	Culturat line 00 from the 20						-		
30	Subtract line 29 from line 28		• • • • • • • • • • • • • • • • • • • •	30	L		} :		
31	Multiply line 30 by 15% (15)						31		
32	Figure the tax on the amount on line 23 Use the 2	 005 -		nane	23 of the	• • • • • •	31		
V-	instructions						32		NONE
			• • • • • • • • • • • • • • • • • • • •				\ <u>\\</u>		1,01,12
33	Add lines 27, 31, and 32						33		NONE
34	Figure the tax on the amount on line 17 Use the 2	 005 1	Tax Rate Schedule on	page	23 of the	• • • • • •			
	instructions						34		
35	Tax on all taxable income. Enter the smaller of line								
	Schedule G, Form 1041	<u></u>	<u> </u>				35		
							Sched	ule D (Fo	rm 1041) 2005

JSA 5F1220 3 000

SIMON WIESENTHAL CENTER, INC. Schedule D Detail of Long-term Capital Gains and Losses

Description	Date Acquired	Date Sold	Gross Sales Price	Cost or Other Basis	Long-term Gain/Loss
CAPITAL GAINS (LOSSES) FROM SECURITIES					
MARKETABLE SECURITIES	VARIOUS	VARIOUS	23,007,074.	22, 658, 863.	348,211.
TOTAL CAPITAL GAINS (LOSSES) FROM SECURITIES	ES		23,007,074.	22,658,863.	348,211.
					17
Totals			23,007,074.	22,658,863.	348,211.

JSA

STATEMENT

Form 8858 (Rev	12-2004)	Page 2
If you are	filing for an Additional (not automatic) 3-Month Extension, complete only P	art II and check this box
Note: Only	complete Part II if you have already been granted an automatic 3-month exte	
	filing for an Automatic 3-Month Extension, complete only Part I (on page 1).	
	Additional (not automatic) 3-Month Extension of Time - Must F	
	Name of Exempt Organization	Employer identification number
Type or print	SIMON WIESENTHAL CENTER, INC.	95-3964928
ile by the	Number, street, and room or suite no If a P O box, see instructions	For IRS use only
extended	1399 S. ROXBURY DRIVE	
due date for thing the	City, town or post office, state, and ZIP code. For a foreign address, see instructions	
eturn See nstructions	LOS ANGELES, CA 90035	
	e of return to be filed (File a separate application for each return)	
X Form		Form 5227
		F-1
\vdash	Form 990-T (trust other than above)	Form 6069
	990-EZ Form 1041-A	Form 8870
	990-PF Form 4720	h automalon on a monte alle Stad Farm 2000
	not complete Part II if you were not already granted an automatic 3-mont	n extension on a previously filed Form 8868.
	oks are in the care of ► MS. SUSAN BURDEN	
	one No. ▶ 310 553-9036 FAX No ▶	
If the orga	anization does not have an office or place of business in the United States, ch	eck this box▶ L
If this is for	or a Group Return, enter the organization's four digit Group Exemption Numbe	r (GEN) If this is
for the who	ole group, 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 1 requ	est an additional 3-month extension of time until 05/15/2007	
5 Force	alendar year, or other tax year beginning07/01/2005	and ending <u>06/30/2006</u>
6 If this	tax year is for less than 12 months, check reason Initial return	inal return Change in accounting period
7 State	in detail why you need the extension	
TAXP	AYER REQUESTS ADDITIONAL TIME TO GATHER INFORMATION	IN ORDER TO
	A COMPLETE AND ACCURATE TAX RETURN.	
	application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the	tentative tax, less any
	fundable credits See instructions	
b If this	application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable	credits and estimated
	ayments made. Include any prior year overpayment allowed as a credit	
	ously with Form 8868	\$ NONE
•	ice Due. Subtract line 8b from line 8a Include your payment with this form,	
	FTD coupon or, if required, by using EFTPS (Electronic Federal Tax P	
		_
msuu	Signature and Verification	
Under penaltu	es of perjury, I declare that I have examined this form, including accompanying schedules and	
	ect, and complete, and that I am authorized to prepare this form	
. 1	$C_{\alpha\alpha}$ C_{α} C_{α}	Date > 2-Q-07
Signature >	Stell fraught and Title & CAA	
	Notice to Applicant - To Be Complete	d by the IRS
_	have approved this application. Please attach this form to the organization's return.	
U We	have not approved this application. However, we have granted a 10-day grace period of the organization's return (including any prior extensions). This grace period is co	d from the later of the date shown below or the due
othe	erwise required to be made on a timely return. Please attach this form to the organization	n's return
	have not approved this application. After considering the reasons stated in item 7, v	ve cannot grant your request for an extension of time
to fi	le. We are not granting a 10-day grace period.	
We	cannot consider this application because it was filed after the extended due date of th	e return for which an extension was requested
Oth	er	
	By	
Director		Date
Alternate	Mailing Address - Enter the address if you want the copy of this application	or an additional 3-month extension
	to an address different than the one entered above.	and a distance of the new officers
- cumed (Name	
Type or	BDO SEIDMAN, LLP Number and street (include suite, room, or apt. no.) or a P.O. box number	
print		
	1900 AVENUE OF THE STARS, 11TH FL	
	City or town, province or state, and country (including postal or ZIP code)	
JSA	LOS ANGELES, CA 90067	
5F8055 1 000		Form 8868 (Rev 12-2004)