

D Employer identification number	
95-4538371	
E Telephone number	
(310) 440-4500	
F Accounting method	☐ Cash ☒ Accrual ☐ Other (specify) ▶

M Check ☒ if the organization is **not** required to attach Sch. B (Form 990, 990-EZ, or 990-PF)

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (See the instructions.)Form **990** (2007)

Part II

Statement of Functional Expenses

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

Do not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I.		(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
22a	Grants paid from donor advised funds (attach Schedule) (cash \$ _____ noncash \$ _____) If this amount includes foreign grants, check here ☐	22a			
22b	Other grants and allocations (attach schedule) (cash \$ _____ noncash \$ _____) If this amount includes foreign grants, check here ☐	22b			
23	Specific assistance to individuals (attach schedule)	23			
24	Benefits paid to or for members (attach schedule)	24			
25a	Compensation of current officers, directors, key employees etc. Listed in Part V-A (attach schedule)	25a	250,000	250,000	
b	Compensation of former officers, directors, key employees etc. listed in Part V-B (attach schedule)	25b			
c	Compensation and other distributions not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) (attach schedule)	25c			
26	Salaries and wages of employees not included on lines 25a, b and c	26	7,981,599	7,364,802	367,857
27	Pension plan contributions not included on lines 25a, b and c	27			
28	Employee benefits not included on lines 25a - 27	28			
29	Payroll taxes	29	2,481,794	2,185,653	60,561
30	Professional fundraising fees	30			
31	Accounting fees	31			
32	Legal fees	32			
33	Supplies	33			
34	Telephone	34	66,095	44,944	4,627
35	Postage and shipping	35			
36	Occupancy	36			
37	Equipment rental and maintenance	37	249,502	213,667	35,835
38	Printing and publications	38	145,880	119,782	22,974
39	Travel	39	53,231	37,914	15,317
40	Conferences, conventions, and meetings	40	4,759		4,759
41	Interest	41	329,902	329,902	
42	Depreciation, depletion, etc. (attach schedule) 	42	2,404,634	2,231,265	173,369
43	Other expenses not covered above (itemize)				
a	See Additional Data Table	43a			
b		43b			
c		43c			
d		43d			
e		43e			
f		43f			
g		43g			
44	Total functional expenses. Add lines 22a through 43g (Organizations completing columns (B)-(D), carry these totals to lines 13–15)	44	21,495,506	18,447,624	1,118,291

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

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

If "Yes," enter **(i)** the aggregate amount of these joint costs \$ _____, **(ii)** the amount allocated to Program services \$ _____, **(iii)** the amount allocated to Management and general \$ _____, and **(iv)** the amount allocated to Fundraising \$ _____.

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? ▶ TO PROVIDE CULTURAL ARTS AND EDUCATIONAL EXPERIENCE TO THE COMMUNITY	Program Service Expenses (Required for 501(c)(3) and (4) orgs, and 4947(a)(1) trusts, but optional for others.)
All organizations must describe their exempt purpose achievements in a clear and concise manner. State the number of clients served, publications issued, etc. Discuss achievements that are not measurable. (Section 501(c)(3) and (4) organizations and 4947(a)(1) nonexempt charitable trusts must also enter the amount of grants and allocations to others.)	
a See Additional Data Table	
(Grants and allocations \$) If this amount includes foreign grants, check here ▶ ☐	
b	
(Grants and allocations \$) If this amount includes foreign grants, check here ▶ ☐	
c	
(Grants and allocations \$) If this amount includes foreign grants, check here ▶ ☐	
d	
(Grants and allocations \$) If this amount includes foreign grants, check here ▶ ☐	
e Other program services (attach schedule)	
(Grants and allocations \$) If this amount includes foreign grants, check here ▶ ☐	
f Total of Program Service Expenses (should equal line 44, column (B), Program services) . . . ▶	18,447,624

Part IV Balance Sheets (See the instructions.)

Note: Where required, attached schedules and amounts within the description column should be for end-of-year amounts only.			(A) Beginning of year		(B) End of year		
Assets	45	Cash—non-interest-bearing		2,048,762	45	1,862,488	
	46	Savings and temporary cash investments			46		
	47a	Accounts receivable	47a	316,005			
	b	Less allowance for doubtful accounts	47b		366,010	47c	316,005
	48a	Pledges receivable	48a	6,359,656			
	b	Less allowance for doubtful accounts	48b		6,619,688	48c	6,359,656
	49	Grants receivable			49		
	50a	Receivables from current and former officers, directors, trustees, and key employees (attach schedule)			50a		
	b	Receivables from other disqualified persons (as defined under section 4958(c)(3)(B) (attach schedule)			50b		
	51a	Other notes and loans receivable (attach schedule)	51a				
	b	Less allowance for doubtful accounts	51b		51c		
	52	Inventories for sale or use		354,854	52	389,282	
	53	Prepaid expenses and deferred charges		406,352	53	658,224	
	54a	Investments—publicly-traded securities ☒ Cost ☒ FMV		231,508,130	54a	190,300,561	
	b	Investments—other securities (attach schedule) ☐ Cost ☒ FMV		20,935,106	54b	69,125,671	
	55a	Investments—land, buildings, and equipment basis	55a				
	b	Less accumulated depreciation (attach schedule)	55b		55c		
	56	Investments—other (attach schedule)			56		
57a	Land, buildings, and equipment basis	57a	84,512,361				
b	Less accumulated depreciation (attach schedule)	57b	14,450,231	56,668,532	57c	70,062,130	
58	Other assets, including program-related investments (describe ☒ _____)			58			
59	Total assets (must equal line 74) Add lines 45 through 58		318,907,434	59	339,074,017		
Liabilities	60	Accounts payable and accrued expenses		2,227,592	60	4,484,212	
	61	Grants payable			61		
	62	Deferred revenue			62		
	63	Loans from officers, directors, trustees, and key employees (attach schedule)			63		
	64a	Tax-exempt bond liabilities (attach schedule)			64a		
	b	Mortgages and other notes payable (attach schedule)			64b		
	65	Other liabilities (describe ☒ _____)		8,353,476	65	8,898,420	
	66	Total liabilities Add lines 60 through 65		10,581,068	66	13,382,632	
Net Assets or Fund Balances	Organizations that follow SFAS 117, check here ☒ and complete lines 67 through 69 and lines 73 and 74						
	67	Unrestricted		114,792,662	67	130,374,295	
	68	Temporarily restricted		91,974,706	68	93,758,092	
	69	Permanently restricted		101,558,998	69	101,558,998	
	Organizations that do not follow SFAS 117, check here ☐ and complete lines 70 through 74						
	70	Capital stock, trust principal, or current funds			70		
	71	Paid-in or capital surplus, or land, building, and equipment fund			71		
	72	Retained earnings, endowment, accumulated income, or other funds			72		
	73	Total net assets or fund balances Add lines 67 through 69 or lines 70 through 72 (Column (A) must equal line 19 and column (B) must equal line 21)		308,326,366	73	325,691,385	
	74	Total liabilities and net assets / fund balances Add lines 66 and 73		318,907,434	74	339,074,017	

Part IV-A

Reconciliation of Revenue per Audited Financial Statements With Revenue per Return (See the instructions.)

a	Total revenue, gains, and other support per audited financial statements	a	38,860,525
b	Amounts included on line a but not on Part I, line 12		
1	Net unrealized gains on investments	b1	-13,746,149
2	Donated services and use of facilities	b2	
3	Recoveries of prior year grants	b3	
4	Other (specify) _____	b4	
	Add lines b1 through b4	b	-13,746,149
c	Subtract line b from line a	c	52,606,674
d	Amounts included on Part I, line 12, but not on line a:		
1	Investment expenses not included on Part I, line 6b	d1	
2	Other (specify) _____	d2	
	Add lines d1 and d2	d	-13,746,149
e	Total revenue (Part I, line 12) Add lines c and d	e	52,606,674

Part IV-B

Reconciliation of Expenses per Audited Financial Statements With Expenses per Return

a	Total expenses and losses per audited financial statements	a	21,495,506
b	Amounts included on line a but not on Part I, line 17		
1	Donated services and use of facilities	b1	
2	Prior year adjustments reported on Part I, line 20	b2	
3	Losses reported on Part I, line 20	b3	
4	Other (specify) _____	b4	
	Add lines b1 through b4	b	
c	Subtract line b from line a	c	21,495,506
d	Amounts included on Part I, line 17, but not on line a:		
1	Investment expenses not included on Part I, line 6b	d1	
2	Other (specify) _____	d2	
	Add lines d1 and d2	d	
e	Total expenses (Part I, line 17) Add lines c and d	e	21,495,506

Part V-A

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

(A) Name and address	(B) Title and average hours per week devoted to position	(C) Compensation (If not paid, enter -0-.)	(D) Contributions to employee benefit plans & deferred compensation plans	(E) Expense account and other allowances
See Additional Data Table				

No

75a	Enter the total number of officers, directors, and trustees permitted to vote on organization business at board meetings		
b	Are any officers, directors, trustees, or key employees listed in Form 990, Part V-A, or highest compensated employees listed in Schedule A, Part I, or highest compensated professional and other independent contractors listed in Schedule A, Part II-A or II-B, related to each other through family or business relationships? If "Yes," attach a statement that identifies the individuals and explains the relationship(s) .	75b	No
c	Do any officers, directors, trustees, or key employees listed in Form 990, Part V-A, or highest compensated employees listed in Schedule A, Part I, or highest compensated professional and other independent contractors listed in Schedule A, Part II-A or II-B, receive compensation from any other organizations, whether tax exempt or taxable, that are related to the organization? See the instructions for the definition of "related organization" If "Yes," attach a statement that includes the information described in the instructions	75c	No
d	Does the organization have a written conflict of interest policy?	75d	Yes

Part V-B **Former Officers, Directors, Trustees, and Key Employees That Received Compensation or Other Benefits** (If any former officer, director, trustee, or key employee received compensation or other benefits (described below) during the year, list that person below and enter the amount of compensation or other benefits in the appropriate column. See the instructions.)

[illegible]

No

76	Did the organization make a change in its activities or methods of conducting activities? If "Yes," attach a detailed statement of each change	76		No
77	Were any changes made in the organizing or governing documents but not reported to the IRS? . . . If "Yes," attach a conformed copy of the changes	77		No
78a	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return? . . .	78a	Yes	
b	If "Yes," has it filed a tax return on Form 990-T for this year?	78b	Yes	
79	Was there a liquidation, dissolution, termination, or substantial contraction during the year? If "Yes," attach a statement	79		No
80a	Is the organization related (other than by association with a statewide or nationwide organization) through common membership, governing bodies, trustees, officers, etc , to any other exempt or nonexempt organization?	80a		No
b	If "Yes," enter the name of the organization ➤ _____ _____ and check whether it is ☐ exempt or ☐ nonexempt			
81a	Enter direct or indirect political expenditures (See line 81 instructions) 81a _____			
b	Did the organization file Form 1120-POL for this year?	81b		No

Part VI

Other Information (continued)

Yes

No

82a

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

No

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

83a

Did the organization comply with the public inspection requirements for returns and exemption applications?

83a

Yes

b

Did the organization comply with the disclosure requirements relating to quid pro quo contributions?

83b

Yes

84a

Did the organization solicit any contributions or gifts that were not tax deductible?

84a

No

b

If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?

84b

85

501(c)(4), (5), or (6) organizations. a Were substantially all dues nondeductible by members?

85a

b

Did the organization make only in-house lobbying expenditures of \$2,000 or less?

85b

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 the prior year.

c

Dues assessments, and similar amounts from members

85c

d

Section 162(e) lobbying and political expenditures

85d

e

Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices

85e

f

Taxable amount of lobbying and political expenditures (line 85d less 85e)

85f

g

Does the organization elect to pay the section 6033(e) tax on the amount on line 85f?

85g

h

If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year?

85h

86

501(c)(7) orgs. Enter a Initiation fees and capital contributions included on line 12

86a

b

Gross receipts, included on line 12, for public use of club facilities

86b

87

501(c)(12) orgs. Enter a Gross income from members or shareholders

87a

b

Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.)

87b

88a

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.

88a

No

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.

88b

No

89a

501(c)(3) organizations. Enter: Amount of tax imposed on the organization during the year under section 4911: 0, section 4912: 0, section 4955: 0

b

501(c)(3) and 501(c)(4) 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 prior year? If "Yes," attach a statement explaining each transaction.

89b

No

c

Enter: Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958: 0

d

Enter: Amount of tax on line 89c, above, reimbursed by the organization:

e

All organizations. At any time during the tax year was the organization a party to a prohibited tax shelter transaction?

89e

No

f

All organizations. Did the organization acquire direct or indirect interest in any applicable insurance contract?

89f

No

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

No

90a

List the states with which a copy of this return is filed: CA

b

Number of employees employed in the pay period that includes March 12, 2007 (See instructions): 252

90b

252

91a

The books are in care of: HUC SKIRBALL CULTURAL CENTER Telephone no: (310) 440-4577

2701 NORTH SEPULVEDA BLVD CA

Located at: LOS ANGELES, CA ZIP + 4: 90049

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

No

If "Yes," enter the name of the foreign country:

See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.

Part VI Other Information <i>(continued)</i>		Yes	No
c At any time during the calendar year, did the organization maintain an office outside of the United States?		91c	No
If "Yes," enter the name of the foreign country ▶ _____			
92 Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041 —Check here ▶		☐	
and enter the amount of tax-exempt interest received or accrued during the tax year ▶		92	

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

Note: Enter gross amounts unless otherwise indicated.		Unrelated business income		Excluded by section 512, 513, or 514		(E) Related or exempt function income
		(A) Business code	(B) Amount	(C) Exclusion code	(D) Amount	
93	Program service revenue					
a	ADMISSIONS					757,862
b	EDUCATION					223,175
c	PROGRAMS					186,639
d	OTHER REVENUE					228,133
e						
f	Medicare/Medicaid payments					
g	Fees and contracts from government agencies					
94	Membership dues and assessments					633,637
95	Interest on savings and temporary cash investments					
96	Dividends and interest from securities			14	8,364,206	
97	Net rental income or (loss) from real estate					
a	debt-financed property					
b	non debt-financed property			03	821,008	
98	Net rental income or (loss) from personal property					
99	Other investment income					
100	Gain or (loss) from sales of assets other than inventory			18	4,180,381	
101	Net income or (loss) from special events . .					
102	Gross profit or (loss) from sales of inventory					
103	Other revenue a MUSEUM STORE SALES	453220	386,780	03	580,169	
b	FOOD SERVICE	722100	2,745,720	03	2,002,920	
c						
d						
e						
104	Subtotal (add columns (B), (D), and (E)) . . .		3,132,500		15,948,684	2,029,446
105	Total (add line 104, columns (B), (D), and (E))					21,110,630

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

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

Line No. ▼	Explain how each activity for which income is reported in column (E) of Part VII contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes)
93	TO HELP SUPPORT EDUCATION RELATING TO EXHIBITS AND COLLECTIONS IN THE
94	MUSEUM, AND TO PROVIDE CULTURAL EXPERIENCE TO THE COMMUNITY

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

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

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

(a) Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	☐ Yes ☒ No
(b) Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	☐ Yes ☒ No
NOTE: If "Yes" to (b) , file Form 8870 and Form 4720 (see instructions).	

Part XI

Information Regarding Transfers To and From Controlled Entities

Complete only if the organization is a controlling organization as defined in section 512(b)(13)

106 Did the reporting organization make any transfers to a controlled entity as defined in section 512(b)(13) of the Code? If "Yes," complete the schedule below for each controlled entity				Yes	No
	(A) Name and address of each controlled entity	(B) Employer Identification Number	(C) Description of transfer	(D) Amount of transfer	
a					
b					
c					
Totals					

107 Did the reporting organization receive any transfers from a controlled entity as defined in section 512(b)(13) of the Code? If "Yes," complete the schedule below for each controlled entity				Yes	No
	(A) Name and address of each controlled entity	(B) Employer Identification Number	(C) Description of transfer	(D) Amount of transfer	
a					
b					
c					
Totals					

108 Did the organization have a binding written contract in effect on August 17, 2006 covering the interests, rents, royalties and annuities described in question 107 above?				Yes	No

Please Sign Here	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge		
	*****		2009-05-12
	Signature of officer		Date
	URI D HERSCHER PRESIDENT/CEO Type or print name and title		

Paid Preparer's Use Only	Preparer's signature  Stephen M Day	Date	Check if self-employed ☒	Preparer's SSN or PTIN (See Gen Inst W)
	Firm's name (or yours if self-employed), address, and ZIP + 4  GSBB A DIVISION OF JH COHN LLP 11755 WILSHIRE BLVD STE 1700 LOS ANGELES, CA 90025			EIN 
				Phone no  (310) 477-3722

SCHEDULE A
(Form 990 or 990EZ)

Department of the Treasury
Internal Revenue Service

Name of the organization
HUC SKIRBALL CULTURAL CENTER

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

Employer identification number

95-4538371

Part I

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.")

(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
ROBERT KIRSCHNER 2701 N SEPULVEDA BLVD LOS ANGELES, CA 90049	VP - Special 40 00	148,668	5,302	0
JOCELYN TETEL 2701 N SEPULVEDA BLVD LOS ANGELES, CA 90049	VP - ADVANC 40 00	131,988	5,302	0
ROBERT HARRISON 2701 N SEPULVEDA BLVD LOS ANGELES, CA 90049	CONTROLLER 40 00	129,000	5,302	0
KATHRYN GIRARD 2701 N SEPULVEDA BLVD LOS ANGELES, CA 90049	CHIEF OF STAFF 40 00	210,000	5,302	0
RICHARD CHERRY 2701 N SEPULVEDA BLVD LOS ANGELES, CA 90049	DIRECTOR - OPERATIONS 40 00	152,000	5,302	0
Total number of other employees paid over \$50,000 ▶	32			

Part II-A

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

(a) Name and address of each independent contractor paid more than \$50,000	(b) Type of service	(c) Compensation
MOSHE SAFDIE AND ASSOICATES INC 100 PROPERZI WAY SOMERVILLE, MA 02143	ARCHITECT	932,685
ABM ENGINEERING SERVICES FILE 52609 LOS ANGELES, CA 90074	ENGINEERING	281,227
ALFA TECH CAMBRIDGE GROUP LLC 345 S CALIFORNIA AVE 3 PALO ALTO, CA 94306	ARCHITECT	278,470
SUKOW ENGINEERING 21201 VICTORY BLVD SUITE 215 CANOGA PARK, CA 91303	ENGINEERING	87,542
Total number of others receiving over \$50,000 for professional services ▶		

Part II-B

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

(a) Name and address of each independent contractor paid more than \$50,000	(b) Type of service	(c) Compensation
MATT CONSTRUCTION CORP 9814 NORWALK BLVD SUITE 100 SANTA FE SPRING, CA 90670	CONSTRUCTION	10,778,034
LEXINGTON ACQUISITION INC 12660 BRANFORD STREET ARLETA, CA 91331	CONSTRUCTION	281,992
CANTERBURY CONSULTING INC 660 NEWPORT CENTER DRIVE 300 NEWPORT BEACH, CA 92660	INVESTMENT MANAGERS	95,957
GO GREEN LEARNING PO BOX 5516 SANTA MONICA, CA 90409	TRAINING CONSULTING	70,122
THE ROGERS GROUP 1875 CENTURY PARK EAST 300 LOS ANGELES, CA 90067	PUBLIC RELATIONS	65,866
Total number of other contractors receiving over \$50,000 for other services ▶	3	

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

Yes No

1	During the year, has the organization attempted to influence national, state, or local legislation, include any attempt to influence public opinion on a legislative matter or referendum? If "Yes," enter the total expenses paid or incurred in connection with the lobbying activities ▶\$ _____(Must equal amounts on line 38, Part VI-A, or line 1 of Part VI-B)	1		No
	Organizations that made an election under section 501(h) by filing Form 5768 must complete Part VI-A Other organizations checking "Yes" must complete Part VI-B AND attach a statement giving a detailed description of the lobbying activities			
2	During the year, has the organization, either directly or indirectly, engaged in any of the following acts with any substantial contributors, trustees, directors, officers, creators, key employees, or members of their families, or with any taxable organization with which any such person is affiliated as an officer, director, trustee, majority owner, or principal beneficiary? (If the answer to any question is "Yes," attach a detailed statement explaining the transactions.) 📎			
a	Sale, exchange, or leasing property?	2a		No
b	Lending of money or other extension of credit?	2b		No
c	Furnishing of goods, services, or facilities?	2c		No
d	Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)?	2d	Yes	
e	Transfer of any part of its income or assets?	2e		No
3a	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		No
b	Did the organization have a section 403(b) annuity plan for its employees?	3b	Yes	
c	Did the organization receive or hold an easement for conservation purposes, including easements to preserve open space, the environment , historic land areas or structures? If "Yes" attach a detailed statement	3c		No
d	Did the organization provide credit counseling, debt management, credit repair, or debt negotiation services?	3d		No
4a	Did the organization maintain any donor advised funds? If "Yes," complete lines 4b through 4g If "No," complete lines 4f and 4g	4a		No
b	Did the organization make any taxable distributions under section 4966?	4b		
c	Did the organization make a distribution to a donor, donor advisor, or related person?	4c		
d	Enter the total number of donor advised funds owned at the end of the tax year ▶ _____			
e	Enter the aggregate value of assets held in all donor advised funds owned at the end of the tax year ▶ _____			
f	Enter the total number of separate funds or accounts owned at the end of the tax 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 held in all funds or accounts included on line 4f at the end of the tax year ▶ 0 _____			

Part IV

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

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

5

☐

A church, convention of churches, or association of churches Section 170(b)(1)(A)(i)

6

☐

A school Section 170(b)(1)(A)(ii) (Also complete Part V)

7

☐

A hospital or a cooperative hospital service organization Section 170(b)(1)(A)(iii)

8

☐

A federal, state, or local government or governmental unit Section 170(b)(1)(A)(v)

9

☐

A medical research organization operated in conjunction with a hospital Section 170(b)(1)(A)(iii) Enter the hospital's name, city, and state

10

☐

An organization operated for the benefit of a college or university owned or operated by a governmental unit Section 170(b)(1)(A)(iv) (Also complete the **Support Schedule** in Part IV-A)

11a

☒

An organization that normally receives a substantial part of its support from a governmental unit or from the general public Section 170(b)(1)(A)(vi) (Also complete the **Support Schedule** in Part IV-A)

11b

☐

A community trust Section 170(b)(1)(A)(vi) (Also complete the **Support Schedule** in Part IV-A)

12

☐

An organization that normally receives **(1) more than 33 1/3%** of its support from contributions, membership fees, and gross receipts from activities related to its charitable, etc , functions—subject to certain exceptions, and **(2) no more than 33 1/3%** of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See section 509(a)(2) (Also complete the **Support Schedule** in Part IV-A)

13

☐

An organization that is not controlled by any disqualified persons (other than foundation managers) and otherwise meets the requirements of section 509(a)(3) Check the box that describes the type of supporting organization

☐ Type I

☐ Type II

☐ Type III - Functionally Integrated

☐ Type III - Other

Provide the following information about the supported organizations. (see page 7 of the instructions.)					
(a) Name(s) of supported organization(s)	(b) Employer identification number	(c) Type of organization (described in lines 5 through 12 above or IRC section)	(d) Is the supported organization listed in the supporting organization's governing documents?		(e) Amount of support?
			Yes	No	
Total					

14

☐

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

Part IV-A

Support Schedule

(Complete only if you checked a box on line 10, 11, or 12)

Use cash method of accounting.

Note: You may use the worksheet in the instructions for converting from the accrual to the cash method of accounting.

Calendar year (or fiscal year beginning in)	(a) 2006	(b) 2005	(c) 2004	(d) 2003	(e) Total
15 Gifts, grants, and contributions received (Do not include unusual grants See line 28)	14,799,485	20,989,416	8,148,357	12,010,149	55,947,407
16 Membership fees received	496,147	439,971	526,446	350,520	1,813,084
17 Gross receipts from admissions, merchandise sold or services performed, or furnishing of facilities in any activity that is related to the organization's charitable, etc , purpose	2,976,505	3,115,691	4,024,838	2,775,273	12,892,307
18 Gross income from interest, dividends, amounts received from payments on securities loans (section 512(a)(5)), rents, royalties, and unrelated business taxable income (less section 511 taxes) from businesses acquired by the organization after June 30, 1975	9,276,610	6,966,741	4,578,650	2,634,733	23,456,734
19 Net income from unrelated business activities not included in line 18					0
20 Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf					0
21 The value of services or facilities furnished to the organization by a governmental unit without charge Do not include the value of services or facilities generally furnished to the public without charge					0
22 Other income Attach a schedule Do not include gain or (loss) from sale of capital assets					0
23 Total of lines 15 through 22	27,548,747	31,511,819	17,278,291	17,770,675	94,109,532
24 Line 23 minus line 17	24,572,242	28,396,128	13,253,453	14,995,402	81,217,225
25 Enter 1% of line 23	275,487	315,118	172,783	177,707	
26 Organizations described on lines 10 or 11: a Enter 2% of amount in column (e), line 24				26a	1,624,345
b Prepare a list for your records to show the name of and amount contributed by each person (other than a governmental unit or publicly supported organization) whose total gifts for 2002 through 2005 exceeded the amount shown in line 26a Do not file this list with your return. Enter the total of all these excess amounts				26b	26,398,378
c Total support for section 509(a)(1) test Enter line 24, column (e)				26c	81,217,225
d Add Amounts from column (e) for lines 18 23,456,734 19 0 22 26 b 26,398,378				26d	49,855,112
e Public support (line 26c minus line 26d total)				26e	31,362,113
f Public support percentage (line 26e (numerator) divided by line 26c (denominator))				26f	3861 51 %
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 (2006) (2005) (2004) (2003)					
b For any amount included in line 17 that was received from each person (other than "disqualified persons"), prepare a list for your records to show the name of, and amount received for each year, that was more than the larger of (1) the amount on line 25 for the year or (2) \$5,000 (Include in the list organizations described in lines 5 through 11b, as well as individuals) Do not file this list with your return. After computing the difference between the amount received and the larger amount described in (1) or (2), enter the sum of these differences (the excess amounts) for each year (2006) (2005) (2004) (2003)					
c Add Amounts from column (e) for lines 15 16 17 20 21				27c	
d Add Line 27a total and line 27 b total				27d	
e Public support (line 27c total minus line 27d total)				27e	
f Total support for section 509(a)(2) test Enter amount from line 23, column (e)			27f		
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))				27h	
28 Unusual Grants: For an organization described in line 10, 11, or 12 that received any unusual grants during 2002 through 2005, prepare a list for your records to show, for each year, the name of the contributor, the date and amount of the grant, and a brief description of the nature of the grant Do not file this list with your return. Do not include these grants in line 15					

Part V Private School Questionnaire (See page 7 of the instructions.)

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

29	Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, other governing instrument, or in a resolution of its governing body?		Yes	No
		29		
30	Does the organization include a statement of its racially nondiscriminatory policy toward students in all its brochures, catalogues, and other written communications with the public dealing with student admissions, programs, and scholarships?			
		30		
31	Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during the period of solicitation for students, or during the registration period if it has no solicitation program, in a way that makes the policy known to all parts of the general community it serves? If "Yes," please describe, if "No," please explain (If you need more space, attach a separate statement)			
		31		
32	Does the organization maintain the following			
a	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 racially nondiscriminatory basis?	32b		
c	Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships?	32c		
d	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)			
33	Does the organization discriminate by race in any way with respect to			
a	Students' rights or privileges?	33a		
b	Admissions policies?	33b		
c	Employment of faculty or administrative staff?	33c		
d	Scholarships or other financial assistance?	33d		
e	Educational policies?	33e		
f	Use of facilities?	33f		
g	Athletic programs?	33g		
h	Other extracurricular activities?	33h		
	If you answered "Yes" to any of the above, please explain (If you need more space, attach a separate statement)			
34a	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 of Rev Proc 75-50, 1975-2 C B 587, covering racial nondiscrimination? If "No," attach an explanation	35		

Part VI-A

Lobbying Expenditures by Electing Public Charities (See page 9 of the instructions.)
(To be completed ONLY by an eligible organization that filed Form 5768)

Check  **a** ☐ if the organization belongs to an affiliated group

Check  **b** ☐ if you checked "a" and "limited control" provisions apply

Limits on Lobbying Expenditures		(a) Affiliated group totals	(b) To be completed for all electing organizations
(The term "expenditures" means amounts paid or incurred)			
36	Total lobbying expenditures to influence public opinion (grassroots lobbying)	36	
37	Total lobbying expenditures to influence a legislative body (direct lobbying)	37	
38	Total lobbying expenditures (add lines 36 and 37)	38	
39	Other exempt purpose expenditures	39	
40	Total exempt purpose expenditures (add lines 38 and 39)	40	
41	Lobbying nontaxable amount Enter the amount from the following table— If the amount on line 40 is— The lobbying nontaxable amount is— Not over \$500,00020% of the amount on line 40 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 Over \$1,500,000 but not over \$17,000,000\$225,000 plus 5% of the excess over \$1,500,000 Over \$17,000,000\$1,000,000	41	
42	Grassroots nontaxable amount (enter 25% of line 41)	42	
43	Subtract line 42 from line 36 Enter -0- if line 42 is more than line 36	43	
44	Subtract line 41 from line 38 Enter -0- if line 41 is more than line 38	44	
Caution: If there is an amount on either line 43 or line 44, you must file Form 4720.			

4-Year Averaging Period Under Section 501(h)

(Some organizations that made a section 501(h) election do not have to complete all of the five columns below
See the instructions for lines 45 through 50 on page 11 of the instructions)

	Lobbying Expenditures During 4-Year Averaging Period				
Calendar year (or fiscal year beginning in) 	(a) 2007	(b) 2006	(c) 2005	(d) 2004	(e) Total
45 Lobbying nontaxable amount					
46 Lobbying ceiling amount (150% of line 45(e))					
47 Total lobbying expenditures					
48 Grassroots nontaxable amount					
49 Grassroots ceiling amount (150% of line 48(e))					
50 Grassroots lobbying expenditures					

Part VI-B

Lobbying Activity by Nonelecting Public Charities
(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 attempt to influence public opinion on a legislative matter or referendum, through the use of	Yes	No	Amount
a Volunteers			
b Paid staff or management (Include compensation in expenses reported on lines c through h .)			
c Media advertisements			
d Mailings to members, legislators, or the public			
e Publications, or published or broadcast statements			
f Grants to other organizations for lobbying purposes			
g Direct contact with legislators, their staffs, government officials, or a legislative body			
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means			
i Total lobbying expenditures (Add lines c through h .)			
If "Yes" to any of the above, also attach a statement giving a detailed description of the lobbying activities			

Exempt Organizations (See page 12 of the instructions.)

501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?

Yes	No
-----	----

- | | | |
|---------------|--|-----|
| 51a(i) | | N o |
| a(ii) | | N o |
| b(i) | | N o |
| b(ii) | | N o |
| b(iii) | | N o |
| b(iv) | | N o |
| b(v) | | N o |
| b(vi) | | N o |
| c | | N o |

C		No
----------	--	----

If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of goods, other assets, or services given by the reporting organization. If the organization received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.

[illegible]

described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527?

▶ ☐ **Yes** ☒ **No**

b If "Yes," complete the following schedule

[illegible]

Additional Data

Software ID:
Software Version:
EIN: 95-4538371
Name: HUC SKIRBALL CULTURAL CENTER

Form 990, Part II, Line 43 - Other expenses not covered above (itemize):

<i>Do not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I.</i>		(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
a COST OF GOODS SOLD	43a	1,881,700	1,881,700		
b EXHIBITS AND COLLECTION	43b	737,322	737,322		
c SCHOOL AND FAMILY PROGRAMS	43c	427,959	427,959		
d CULTUAL AND COMMUNITY PROGRAMS	43d	622,897	622,897		
e UTILITIES	43e	641,026	528,846	96,154	16,026
f BUILDING SERVICES	43f	539,398	458,488	80,910	
g BUILDING SUPPLIES	43g	126,306	107,360	18,946	
h SECURITY	43h	204,510	178,946	15,338	10,226
i INSURANCE	43i	219,419	202,963	16,456	
j LEASEHOLD RENT	43j	487,782	441,442	36,584	9,756
k OFFICE SERVICES	43k	111,572	87,542	9,697	14,333
l PROFESSIONAL FEES	43l	274,854	45,187	199,542	30,125
m BANK FEES	43m	159,123	40,614	118,509	
n MEMBERSHIP	43n	109,308			109,308
o MISCELLANEOUS	43o	107,446	47,859	44,181	15,406
p ADVERTISING & PROMOTION	43p	877,488	440,472		437,016

Form 990, Part III - Program Service Accomplishments:

All organizations must describe their exempt purpose achievements in a clear and concise manner. State the number of clients served, publications issued, etc. Discuss achievements that are not measurable. (Section 501(c)(3) and (4) organizations and 4947(a)(1) nonexempt charitable trusts must also enter the amount of grants and allocations to others.)		Program Service Expenses (Required for 501(c)(3) and (4) orgs., and 4947(a)(1) trusts; but optional for others.)
MUSEUM (Grants and allocations \$) If this amount includes foreign grants, check here ☐		4,365,647
EDUCATION (Grants and allocations \$) If this amount includes foreign grants, check here ☐		3,556,136
CULTURAL DEVELOPMENT (Grants and allocations \$) If this amount includes foreign grants, check here ☐		3,054,893
FOOD SERVICES (Grants and allocations \$) If this amount includes foreign grants, check here ☐		6,278,167
MUSEUM SHOP (Grants and allocations \$) If this amount includes foreign grants, check here ☐		1,192,781

Form 990, Part V-A - Current Officers, Directors, Trustees, and Key Employees:

(A) Name and address	(B) Title and average hours per week devoted to position	(C) Compensation (If not paid, enter -0-.)	(D) Contributions to employee benefit plans & deferred compensation plans	(E) Expense account and other allowances
DR URI D HERSCHER 2701 N SEPULVEDA BLVD LOS ANGELES, CA 90049	PRESIDENTCEO 40 00	250,000	273,237	0
HOWARD M BERNSTEIN 2701 N SEPULVEDA BLVD LOS ANGELES, CA 90049	TRUSTEE 0 00	0	0	0
ARTHUR H BILGER 2701 N SEPULVEDA BLVD LOS ANGELES, CA 90049	VICE CHAIRMAN 0 00	0	0	0
LLOYD E COTSEN 2701 N SEPULVEDA BLVD LOS ANGELES, CA 90049	TRUSTEE 0 00	0	0	0
LARRY ELINS 2701 N SEPULVEDA BLVD LOS ANGELES, CA 90049	TRUSTEE 0 00	0	0	0
ROBERT F ERBURU 2701 N SEPULVEDA BLVD LOS ANGELES, CA 90049	TRUSTEE 0 00	0	0	0
HOWARD I FRIEDMAN 2701 N SEPULVEDA BLVD LOS ANGELES, CA 90049	CHAIRMAN 0 00	0	0	0
MELVIN GAGERMAN 2701 N SEPULVEDA BLVD LOS ANGELES, CA 90049	TRUSTEE 0 00	0	0	0
ALLAN B GOLDMAN 2701 N SEPULVEDA BLVD LOS ANGELES, CA 90049	TRUSTEE 0 00	0	0	0
RICHARD S HOLLANDER 2701 N SEPULVEDA BLVD LOS ANGELES, CA 90049	TRUSTEE 0 00	0	0	0

Form 990, Part V-A - Current Officers, Directors, Trustees, and Key Employees:

(A) Name and address	(B) Title and average hours per week devoted to position	(C) Compensation (If not paid, enter -0-.)	(D) Contributions to employee benefit plans & deferred compensation plans	(E) Expense account and other allowances
ROBERT C KOPPLE 2701 N SEPULVEDA BLVD LOS ANGELES, CA 90049	TRUSTEE 0 00	0	0	0
LEE RAMER 2701 N SEPULVEDA BLVD LOS ANGELES, CA 90049	VICE CHAIRMAN 0 00	0	0	0
DR HAROLD WILLIAMS 2701 N SEPULVEDA BLVD LOS ANGELES, CA 90049	TRUSTEE 0 00	0	0	0
MARVIN ZEIDLER 2701 N SEPULVEDA BLVD LOS ANGELES, CA 90049	TRUSTEE 0 00	0	0	0
VERA GUERIN 2701 N SEPULVEDA BLVD LOS ANGELES, CA 90049	TRUSTEE 0 00	0	0	0
MARC H GAMSIN 2701 N SEPULVEDA BLVD LOS ANGELES, CA 90049	TRUSTEE 0 00	0	0	0
KENNETH A RUBY 2701 N SEPULVEDA BLVD LOS ANGELES, CA 90049	TRUSTEE 0 00	0	0	0
JAY WINTROB 2701 N SEPULVEDA BLVD LOS ANGELES, CA 90049	TRUSTEE 0 00	0	0	0
PETER M WEIL 2701 N SEPULVEDA BLVD LOS ANGELES, CA 90049	VICE CHAIRMAN 0 00	0	0	0

TY 2007 Depreciation and Depletion Schedule**Name:** HUC SKIRBALL CULTURAL CENTER**EIN:** 95-4538371

Asset	Amount
PHASE II BUILDING	839,223
PHASE II BUILDING	19,435
CORE EXHIBIT REDESIGNEXPANSION	163,033
EQUIPMENT	36,739
CORE EXHIBIT REDESIGNEXPANSION	10,963
CORE EXHIBIT REDESIGNEXPANSION	92,515
EQUIPMENT	47,252
PHASE II BUILDING	464,617
EQUIPMENT	1,147
equipment	38,574
CORE EXHIBIT REDESIGNEXPANSION	26,399
CORE EXHIBIT REDESIGNEXPANSION	131,282
PHASE II BUILDING	3,828
PHASE II BUILDING	250
EQUIPMENT	162,955
CORE EXHIBIT REDESIGNEXPANSION	219,167
phASE II BUILDING	4,747
PHASE II BUILDING	855
phASE II BUILDING	30,629
EQUIPMENT	83,441
CORE EXHIBIT REDESIGNEXPANSION	27,583

TY 2007 Gain/Loss from Sale of Public Securities Schedule**Name:** HUC SKIRBALL CULTURAL CENTER**EIN:** 95-4538371**Gross Sales Price:** 1,400,873,649**Basis:** 1,396,693,268**Sales Expenses:** 0**Total (net):** 4,180,381

TY 2007 Investments - Securities Schedule**Name:** HUC SKIRBALL CULTURAL CENTER**EIN:** 95-4538371

Description	Book Value	Cost/FMV
MONEY MARKET FUNDS	3,415,411	F
ISRAEL BONDS	509,000	F
OTHER	1	F
ALTERNATIVE INVESTMENTS	65,201,259	F

TY 2007 Land etc. Schedule

Name: HUC SKIRBALL CULTURAL CENTER
EIN: 95-4538371

Category/Item	Cost/Other Basis	Accumulated Depreciation	Book Value
EQUIPMENT & OTHER ASSETS	190,375	190,375	0
EQUIPMENT	46,276	46,276	0
EQUIPMENT	25,566	25,566	0
EQUIPMENT	137,971	137,971	0
EQUIPMENT	159,616	159,616	0
CORE EXHIBIT REDESIGNEXPANSION	1,599,892	1,599,892	0
OTHER ASSETS	181,749	181,749	0
OTHER ASSETS	50,200	50,200	0
EQUIPMENT	377,613	377,613	0
EQUIPMENT	881,396	881,396	0
EQUIPMENT	321,124	321,124	0
PHASE II BUILDING	33,878,172	5,928,680	27,949,492
PHASE II BUILDING	777,404	38,870	738,534
CORE EXHIBIT REDESIGNEXPANSION	815,165	652,132	163,033
EQUIPMENT	183,692	183,692	0
CORE EXHIBIT REDESIGNEXPANSION	109,630	21,926	87,704
CORE EXHIBIT REDESIGNEXPANSION	925,153	185,030	740,123
EQUIPMENT	236,259	189,008	47,251
PHASE II BUILDING	18,584,673	1,858,469	16,726,204
EQUIPMENT	5,736	3,441	2,295
equipMENT	192,872	115,722	77,150
CORE EXHIBIT REDESIGNEXPANSION	131,996	79,197	52,799
CORE EXHIBIT REDESIGNEXPANSION	1,312,816	262,564	1,050,252
PHASE II BUILDING	153,127	11,484	141,643
PHASE II BUILDING	9,995	500	9,495
PHASE IV CONSTRUCTION IN PROGRESS	850,675		850,675
EQUIPMENT	814,773	325,910	488,863
CORE EXHIBIT REDESIGNEXPANSION	2,191,668	438,334	1,753,334
phASE II BUILDING	189,896	9,494	180,402
PHASE II BUILDING	34,215	1,710	32,505

Category/Item	Cost/Other Basis	Accumulated Depreciation	Book Value
phASE II BUILDING	1,225,164	61,258	1,163,906
PHASE IV CONSTRUCTION IN PROGRESS	1,810,166		1,810,166
phase iv CONSTRUCTION IN PROGRESS	309,102		309,102
EQUIPMENT	416,754	83,441	333,313
CORE EXHIBIT REDESIGNEXPANSION	275,825	27,583	248,242
PHASE IV CONSTRUCTION IN PROGRESS	15,105,654		15,105,654

TY 2007 Other Changes in Net Assets Schedule

Name: HUC SKIRBALL CULTURAL CENTER

EIN: 95-4538371

Description	Amount
UNREALIZED LOSS - MARKETABLE SECURITIES	-13,746,149

TY 2007 Other Liabilities Schedule

Name: HUC SKIRBALL CULTURAL CENTER

EIN: 95-4538371

Description	Beginning of Year Amount	End of Year Amount
REFUNDABLE DEPOSITS	235,490	237,075
ACCRUED LEASE PAYABLE	3,313,000	3,275,000
RETIREMENT PLANS PAYABLE	4,804,986	5,386,345

TY 2007 Self Dealing Statement

Name: HUC SKIRBALL CULTURAL CENTER

EIN: 95-4538371

Line Number	Explanation
2d	COMPENSATION PAID TO PRESIDENT OF ORGANIZATION. SEE FORM 990, PART V-A.