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Form 990-T

Exempt Organization Business Income Tax Return
(and proxy tax under section 6033(e))

For calendar year 2006 or other tax year beginning 10/01/2005 and ending 09/30/2007. See separate instructions.

Name of organization: The United States Holocaust Memorial Museum

100 Raoul Wallenberg Place, S.W.
Washington, DC 20024

Employer identification number: 52-1309391

Unrelated business activity codes (See instructions for Block E on page 9)

Print or Type

Print or Type

Part I
Unrelated Trade or Business Income

<table>
<thead>
<tr>
<th></th>
<th>(A) Income</th>
<th>(B) Expenses</th>
<th>(C) Net</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Gross receipts or sales</td>
<td>1c</td>
<td>1c</td>
</tr>
<tr>
<td>2</td>
<td>Cost of goods sold (Schedule A, line 7)</td>
<td>2</td>
<td>2</td>
</tr>
<tr>
<td>3</td>
<td>Gross profit. Subtract line 2 from line 1c</td>
<td>3</td>
<td>3</td>
</tr>
<tr>
<td>4</td>
<td>Capital gain net income (attach Schedule D)</td>
<td>4a</td>
<td>4a</td>
</tr>
<tr>
<td>4b</td>
<td>Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797)</td>
<td>4b</td>
<td>4b</td>
</tr>
<tr>
<td>5</td>
<td>Capital loss deduction for trusts</td>
<td>5</td>
<td>5</td>
</tr>
<tr>
<td>6</td>
<td>Income (loss) from partnerships and S corporations (attach statement)</td>
<td>6</td>
<td>6</td>
</tr>
<tr>
<td>7</td>
<td>Rent income (Schedule E)</td>
<td>7</td>
<td>7</td>
</tr>
<tr>
<td>8</td>
<td>Unrelated debt-financed income (Schedule E)</td>
<td>8</td>
<td>8</td>
</tr>
<tr>
<td>9</td>
<td>Investment income of a section 511(c)(2), (3), or (17) organization (Schedule J)</td>
<td>9</td>
<td>9</td>
</tr>
<tr>
<td>10</td>
<td>Exploited exempt activity income (Schedule I)</td>
<td>10</td>
<td>10</td>
</tr>
<tr>
<td>11</td>
<td>Advertising income (Schedule J)</td>
<td>11</td>
<td>11</td>
</tr>
<tr>
<td>12</td>
<td>Other income (See page 11 of the instructions, attach schedule)</td>
<td>12</td>
<td>12</td>
</tr>
<tr>
<td>13</td>
<td>Total, combine lines 3 through 12</td>
<td>13</td>
<td>13</td>
</tr>
</tbody>
</table>

Part II
Deductions Not Taken Elsewhere (See page 12 of the instructions for limitations on deductions.)

(Except for contributions, deductions must be directly connected with the unrelated business income.)

<p>| | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>14</td>
<td>Compensation of officers, directors, and trustees (Schedule K)</td>
</tr>
<tr>
<td>15</td>
<td>Salaries and wages</td>
</tr>
<tr>
<td>16</td>
<td>Repairs and maintenance</td>
</tr>
<tr>
<td>17</td>
<td>Bad debts</td>
</tr>
<tr>
<td>18</td>
<td>Interest (attach schedule)</td>
</tr>
<tr>
<td>19</td>
<td>Taxes and licenses</td>
</tr>
<tr>
<td>20</td>
<td>Charitable contributions (See page 14 of the instructions for limitation rules)</td>
</tr>
<tr>
<td>21</td>
<td>Depreciation (attach Form 4562)</td>
</tr>
<tr>
<td>22</td>
<td>Less depreciation claimed on Schedule A and elsewhere on return</td>
</tr>
<tr>
<td>23</td>
<td>Depletion</td>
</tr>
<tr>
<td>24</td>
<td>Contributions to deferred compensation plans</td>
</tr>
<tr>
<td>25</td>
<td>Employee benefit programs</td>
</tr>
<tr>
<td>26</td>
<td>Excess exempt expenses (Schedule I)</td>
</tr>
<tr>
<td>27</td>
<td>Excess readership costs (Schedule J)</td>
</tr>
<tr>
<td>28</td>
<td>Other deductions (attach schedule)</td>
</tr>
<tr>
<td>29</td>
<td>Total deductions. Add lines 14 through 28</td>
</tr>
<tr>
<td>30</td>
<td>Unrelated business taxable income before net operating loss deduction Subtract line 29 from line 13</td>
</tr>
<tr>
<td>31</td>
<td>Net operating loss deduction (limited to the amount on line 30)</td>
</tr>
<tr>
<td>32</td>
<td>Unrelated business taxable income before specific deduction Subtract line 31 from line 30</td>
</tr>
<tr>
<td>33</td>
<td>Specific deduction (Generally $1,000, but see line 33 instructions for exceptions)</td>
</tr>
<tr>
<td>34</td>
<td>Unrelated business taxable income. Subtract line 33 from line 32. If line 33 is greater than line 32, enter the smaller of zero or line 32</td>
</tr>
</tbody>
</table>
Part III  Tax Computation

35  Organizations Taxable as Corporations. See instructions for tax computation on page 15.
   Controlled group members (sections 1561 and 1563) check here □  See instructions and
   a Enter your share of the $50,000, $25,000, and $9,925,000 taxable income brackets (in that order)
      (1) □  (2) □  (3) □
   b Enter organization's share of (1) Additional 5% tax (not more than $11,750).
      (2) Additional 3% tax (not more than $100,000).
   c Income tax on the amount on line 34 □
      35c  NONE

36  Trusts Taxable at Trust Rates. See instructions for tax computation on page 16. Income tax on
   the amount on line 34 from □ Tax rate schedule or □ Schedule D (Form 1041) □  36
37  Proxy tax. See page 16 of the instructions □
      37
38  Alternative minimum tax □
      38
39  Total. Add lines 37 and 38 to line 35c or 36, whichever applies □
      39  NONE

Part IV  Tax and Payments

40a Foreign tax credit (corporations attach Form 1118, trusts attach Form 1116) □
40a
40b Other credits (see page 17 of the instructions) □
40b
40c General business credit Check here and indicate which forms are attached
   □ Form 3800  □ Form(s) (specify) □
40c
40d Credit for prior year minimum tax (attach Form 8881 or 8827) □
40d
40e Total credits. Add lines 40a through 40d □
40e
41 Subtract line 40e from line 39 □
41
42 Other taxes Check if □ Form 4255  □ Form 8611  □ Form 8667  □ Form 8666  □ Other (attach schedule) □
42
43 Total tax. Add lines 41 and 42 □
43
44a Payments A 2005 overpayment credited to 2006 □
44a
44b 2006 estimated tax payments □
44b
44c Tax deposited with Form 8886 □
44c
44d Foreign organizations Tax paid or withheld at source (see instructions) □
44d
44e Backup withholding (see instructions) □
44e
44f Credit for federal telephone excise tax paid (attach Form 8913) □
44f
44g Other credits and payments
   □ Form 4136  □ Form 2439
   Other □
44g
45 Total payments. Add lines 44a through 44g □
45
46 Estimated tax penalty (see page 4 of the instructions) Check if Form 2220 is attached □
46
47 Tax due. If line 45 is less than the total of lines 43 and 46, enter amount owed □
47
48 Overpayment. If line 45 is larger than the total of lines 43 and 46, enter amount overpaid □
48
49 Enter the amount of line 48 you want Refunded □
49

Part V  Statements Regarding Certain Activities and Other Information (see instructions on page 18)

1 At any time during the 2006 calendar year, did the organization have an interest in or a signature or other authority over a financial account (bank, securities, or other) in a foreign country? Yes □  No □
   If YES, the organization may have to file Form TD F 90-22.1 If YES, enter the name of the foreign country here □
2 During the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a foreign trust? Yes □  No □
   If YES, see page 5 of the instructions for other forms the organization may have to file
3 Enter the amount of tax-exempt interest received or accrued during the tax year □

Schedule A - Cost of Goods Sold. Enter method of inventory valuation □

1 Inventory at beginning of year □
   1
2 Purchases □
   2
3 Cost of labor □
   3
4a Additional section 263A costs (attach schedule) □
   4a
4b Other costs (attach schedule) □
   4b
5 Total. Add lines 1 through 4b □
   5
6 Inventory at end of year □
   6
7 Cost of goods sold. Subtract line 6 from line 5 Enter here and in
   7 Part I, line 2, □
   7 Do the rules of section 263A (with respect to property produced or acquired for resale) apply
   □
   7 to the organization? □
   7

Sign Here □
   Signature of officer □
   Date □  Title □
   12/18/06  CFO □

Preparer's Signature □
   Date □  Check if self-employed □
   12/13/10  P00451522
   Preparer's SSN or PTIN □

Paid Preparer's Use Only □
   Firm's name (or yours if self-employed), address, and ZIP code □
   KPMG LLP 1676 INTERNATIONAL DRIVE
   MCLEAN, VA 22102
   EIN □  13-5565207
   Phone □  703-286-8000
   Form 990-T (2006)
### Schedule G - Investment Income of a Section 501(c)(7), (9), or (17) Organization
(see instructions on page 22)

<table>
<thead>
<tr>
<th>1 Description of income</th>
<th>2 Amount of income</th>
<th>3 Deductions directly connected (attach schedule)</th>
<th>4 Set-asides (attach schedule)</th>
<th>5 Total deductions and set-asides (col 3 plus col 4)</th>
</tr>
</thead>
<tbody>
<tr>
<td>(1)</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>(2)</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>(3)</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>(4)</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Totals</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule I - Exploited Exempt Activity Income, Other Than Advertising Income**
(see instructions on page 22)

<table>
<thead>
<tr>
<th>1 Description of exploited activity</th>
<th>2 Gross unrelated business income from trade or business</th>
<th>3 Expenses directly connected with production of unrelated business income</th>
<th>4 Net income (loss) from unrelated trade or business (column 2 minus column 3)</th>
<th>5 Gross income from activity that is not unrelated business income</th>
<th>6 Expenses attributable to column 5</th>
<th>7 Excess exempt expenses (column 6 minus column 5, but not more than column 4)</th>
</tr>
</thead>
<tbody>
<tr>
<td>(1)</td>
<td></td>
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<td>(2)</td>
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<td>(4)</td>
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</tr>
<tr>
<td><strong>Totals</strong></td>
<td></td>
<td></td>
<td></td>
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<td></td>
</tr>
</tbody>
</table>

### Schedule J - Advertising Income
(see instructions on page 23)

#### Part I - Income From Periodicals Reported on a Consolidated Basis

<table>
<thead>
<tr>
<th>1 Name of periodical</th>
<th>2 Gross advertising income</th>
<th>3 Direct advertising costs</th>
<th>4 Advertising gain or (loss) (col 2 minus col 3) if a gain, compute cols 5 through 7</th>
<th>5 Circulation income</th>
<th>6 Readership costs</th>
<th>7 Excess readership costs (column 6 minus column 5, but not more than column 4)</th>
</tr>
</thead>
<tbody>
<tr>
<td>(1)</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>(2)</td>
<td></td>
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<tr>
<td>(3)</td>
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<tr>
<td>(4)</td>
<td></td>
<td></td>
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<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Totals</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

#### Part II - Income From Periodicals Reported on a Separate Basis (For each periodical listed in Part II, fill in columns 2 through 7 on a line-by-line basis)

| (1)                  |                           |                            |                                                                                        |                      |                   |                                                                             |
| (2)                  |                           |                            |                                                                                        |                      |                   |                                                                             |
| (3)                  |                           |                            |                                                                                        |                      |                   |                                                                             |
| (4)                  |                           |                            |                                                                                        |                      |                   |                                                                             |
| **(5) Totals from Part I** |                           |                            |                                                                                        |                      |                   |                                                                             |

**Totals, Part II (lines 1-5)**

| (1)      |                           |                            |                                                                                        |                      |                   |                                                                             |
| (2)      |                           |                            |                                                                                        |                      |                   |                                                                             |
| (3)      |                           |                            |                                                                                        |                      |                   |                                                                             |
| (4)      |                           |                            |                                                                                        |                      |                   |                                                                             |
| **(5) Totals, Part II (lines 1-5)** |                           |                            |                                                                                        |                      |                   |                                                                             |

### Schedule K - Compensation of Officers, Directors, and Trustees
(see instructions on page 23)

<table>
<thead>
<tr>
<th>1 Name</th>
<th>2 Title</th>
<th>3 Percent of time devoted to business</th>
<th>4 Compensation attributable to unrelated business</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total**: Enter here and on page 1, Part II, line 14
### Schedule C - Rent Income (From Real Property and Personal Property Leased With Real Property)

(see instructions on page 20)

1 Description of property

2 Rent received or accrued

(a) From personal property (if the percentage of rent for personal property is more than 10% but not more than 50%)

(b) From real and personal property (if the percentage of rent for personal property exceeds 50% or if the rent is based on profit or income)

3 Deductions directly connected with the income in columns 2(a) and 2(b) (attach schedule)

(1)  

(2)  

(3)  

(4)  

Total  

Total income  Add totals of columns 2(a) and 2(b). Enter here and on page 1, Part I, line 6, column (A). . . . . .

Total deductions. Enter here and on page 1, Part I, line 6, column (B) . . .

### Schedule E - Unrelated Debt-Financed Income (see instructions on page 20)

1 Description of debt-financed property

2 Gross income from or allocable to debt-financed property

3 Deductions directly connected with or allocable to debt-financed property

(a) Straight line depreciation (attach schedule)

(b) Other deductions (attach schedule)

(1)  

(2)  

(3)  

(4)  

4 Amount of average acquisition debt on or allocable to debt-financed property (attach schedule)

5 Average adjusted basis of or allocable to debt-financed property (attach schedule)

6 Column 4 divided by column 5

7 Gross income reportable (column 2 x column 6)

8 Allocable deductions (column 6 x total of columns 3(a) and 3(b))

Total dividends-received deductions included in column 8

Enter here and on page 1, Part I, line 7, column (A)

Enter here and on page 1, Part I, line 7, column (B)

### Schedule F - Interest, Annuities, Royalties, and Rents From Controlled Organizations (see instructions on page 21)

1 Name of Controlled Organization

2 Employer Identification Number

Exempt Controlled Organizations

3 Net unrelated income (loss) (see instructions)

4 Total of specified payments made

5 Part of column 4 that is included in the controlling organization's gross income

6 Deductions directly connected with income in column 5

(1)  

(2)  

(3)  

(4)  

Nonexempt Controlled Organizations

7 Taxable Income

8 Net unrelated income (loss) (see instructions)

9 Total of specified payments made

10 Part of column 9 that is included in the controlling organization's gross income

11 Deductions directly connected with income in column 10

(1)  

(2)  

(3)  

(4)  

Add columns 5 and 10  Enter here and on page 1, Part I, line 8, column (A)

Add columns 6 and 11  Enter here and on page 1, Part I, line 8, column (B)

Totals