

**WE REMEMBER. WE TEACH. WE DEFEND
THE TRUTH OF THE HOLOCAUST.
TOGETHER WE INSPIRE PEOPLE TO
CONFRONT HATE AND HELP SHAPE
A FUTURE DIFFERENT FROM THE PAST.**

UNITED STATES
HOLOCAUST
MEMORIAL
MUSEUM

2020-21 ANNUAL REPORT

UNITED STATES HOLOCAUST MEMORIAL MUSEUM 2020–21 ANNUAL REPORT

ON THE COVER: Supporters who attended virtual Museum events around the country in recent months encountered these words. In the midst of a pandemic and rising manifestations of antisemitism and hate, they reminded us of our timeless mission. We hope they inspire you and give you a sense of pride in the work you have made possible.

Dear Friends,

The Museum has always brought together people from all walks of life. The Hall of Witness buzzed with voices young and old, from all corners of the country and the globe. Yet, for most of the past year, the building was silent.

But thankfully the conversations and education did not stop. Because, as we know, antisemitism and hate did not stop. And we can't ever stop what the pandemic forced us to do: make each impactful moment within the Museum walls available outside of them—from teacher training, to leadership programs and scholarly exchange, and especially learning from survivors.

After all, you rarely see a young person today without a smartphone, which makes it essential for us to reach them where they are. For those of us who grew up with encyclopedias and card catalogues, seeing history presented in a dynamic digital format is intriguing; for younger generations, it's expected.

The past year has not changed what we teach—the lessons of the Holocaust and the dangers of unchecked hate are more urgent than ever. But it did transform how we teach, how we conduct research, and how we gather. The immense challenges we faced made us stronger and more innovative. But we couldn't have done it without you.

Our goal is to ensure we are not leaving anyone behind: Teachers who never could have come to Washington are attending virtual training—do all teachers know about the opportunity? Our Facebook Live public programs are viewed about 375,000 times every month—what other topics and platforms can help us reach even more people?

Even though the Museum has reopened and the Hall of Witness again buzzes with visitors, our expanded work will continue to grow and reach new audiences, as it must, especially in light of rising antisemitism and other forms of hatred. The Holocaust may have receded in time, but it has not receded in relevance—and never will.

Thank you for trusting us to meet the challenges and opportunities each new year will bring.

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STATEMENT OF FINANCIAL POSITION

For the year ended September 30, 2020

	PRIVATE FUNDS	FEDERAL FUNDS	TOTAL
SUPPORT AND REVENUE			
Federal appropriation revenue	\$ —	\$ 54,938,358	\$ 54,938,358
Contributions	46,482,737	—	46,482,737
Membership revenue	12,525,424	—	12,525,424
Stein Museum shop	704,968	—	704,968
Investment income, net	25,310,823	—	25,310,823
Contributed services	166,819	—	166,819
Imputed financing source	—	1,133,300	1,133,300
Other	915,722	—	915,722
Net assets released from restrictions	—	—	—
Total support and revenue	\$ 86,106,493	\$ 56,071,658	\$ 142,178,151
EXPENSES			
PROGRAM SERVICES			
Museum operations	\$ 6,001,709	\$ 29,486,093	\$ 6,002,266
Mandel Center for Advanced Holocaust Studies	7,193,291	3,655,005	10,848,296
Levine Institute for Holocaust Education	13,263,562	4,846,656	18,110,218
National Institute for Holocaust Documentation	6,071,881	9,990,268	16,062,149
Simon-Skjodt Center for Prevention of Genocide	3,372,086	—	3,372,086
Education and outreach	6,789,753	1,329,517	8,119,270
Stein Museum Shop	1,435,895	—	1,435,895
Other outreach programs	4,574,759	1,828,495	6,403,254
Total program services	\$ 48,702,936	\$ 51,136,034	\$ 99,838,970
SUPPORTING SERVICES			
Management and general	\$ 7,635,679	\$ 5,937,768	\$ 13,573,447
Membership development	6,050,882	—	\$6,050,882
Fundraising	10,423,781	—	10,423,781
Total supporting services	\$ 24,110,342	\$ 5,937,768	\$ 30,048,110
Total expenses	\$ 72,813,278	\$ 57,073,802	\$ 129,887,080
Non-operating activity			
Change in value of interest rate swap	(463,369)		(463,369)
Change in net assets	\$ 12,829,846	(\$1,002,144)	\$ 11,827,702
Net assets (beginning of year)	\$ 615,972,485	\$ 15,158,036	\$ 631,130,521
Net assets (end of year)	\$ 628,802,331	\$ 14,155,892	\$ 642,958,223

STATEMENT OF FINANCIAL POSITION As of September 30, 2020

	PRIVATE FUNDS	FEDERAL FUNDS	TOTAL
ASSETS			
Cash and fund balance with Treasury	\$ 10,900,523	\$ 40,925,880	\$ 51,826,403
Short-term investments	153	-	153
Contributions receivable, net	52,656,524	-	52,656,524
Other assets	1,905,464	247,689	2,153,153
Long-term investments	531,066,727	-	531,066,727
Property and equipment, net	92,424,897	15,657,474	108,082,371
Interest rate swap	—	—	—
Collections	—	—	—
Total assets	\$ 688,954,288	\$ 56,831,043	\$ \$745,785,331
LIABILITIES			
Accounts payable and accrued expenses	\$ 6,720,143	\$ 4,726,086	\$ 11,446,229
Charitable gift annuity liability	17,336,537	-	17,336,537
Unexpended appropriations	—	37,949,065	37,949,065
Interest rate swap	950,061	-	950,061
Term loan	35,145,216	-	35,145,216
Total liabilities	\$ 60,151,957	\$ 42,675,151	\$ 102,827,108
NET ASSETS			
Without donor restrictions	172,149,199	14155892	\$ 186,305,091
With donor restrictions	456,653,132	—	456,653,132
Total net assets	\$ 628,802,331	\$ 15,155,892	\$ 642,958,223
Total liabilities and net assets	\$ 688,954,288	\$ 56,831,043	\$ 745,785,331

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