TOGETHER WE CAN DO EVEN MORE

WHAT YOU DO MATTERS

2021–22 ANNUAL REPORT
ON THE COVER: Supporters who attended Museum events around the country this year encountered these words. They learned about how the Museum is reaching a global audience—especially young people—to inspire critical thinking about Holocaust history and the ability of individuals to shape the future. Together, we can ensure that the lessons of the Holocaust continue to inspire individuals and leaders worldwide to confront antisemitism and hatred, prevent genocide, and promote human dignity.
Dear Friends,

The Museum approaches its 30th anniversary next year with a sense of pride and urgency. Thanks to your support, over three decades, we helped put the Holocaust back on the world’s agenda, advancing its legitimacy and importance for the future. But now, rising antisemitism and Holocaust denial, distortion, and ignorance make our work more necessary and more challenging than ever. Antisemitism on both the far right and the far left is increasing. Conspiracy theories and extremist ideologies proliferate on social media. And Russia egregiously misappropriated Holocaust history in its unprovoked, horrific war against Ukraine that has put Holocaust survivors, Holocaust documentation, and those who teach and study this history at grave risk.

We responded by doing all we can to preserve the history of the Holocaust in Ukraine, where 1.5 million Jews were murdered and where 10,000 survivors are at risk, as they were in their youth. We created a new fund to support the continued research and teaching of our Ukrainian partners and made digitizing our 16 million pages of Ukrainian archives that we collected over 25 years a priority—the first million are now online.

Ensuring the relevance of the Holocaust to new generations is at the heart of our work. This year, almost 3,000 worldwide attended our virtual Arthur and Rochelle Belfer National Conference for Educators. Our curricular resources are used by thousands of teachers and local Holocaust centers across the country. Our exhibition *Americans and the Holocaust* is touring the nation in partnership with the American Library Association. In the coming years, it will reach 100 communities with little access to Holocaust education. It was also the inspiration for a documentary by Ken Burns that will air in September.

We have been aggressively building our audiences across social media platforms through thought-provoking storytelling. By reaching diverse audiences where they are, we capitalize on topics already in the public discourse to create “teachable moments” linking to our online educational resources. Our posts were seen more than 306 million times last year. We continue to hold special programs for FBI agents, law enforcement officers, and our military academies focused on the role these professions played in Nazi-dominated Europe. A steady stream of world leaders keep visiting for special tours. Secretary of State Anthony Blinken recently toured our exhibition on Burma and used the Museum’s moral platform to make a formal declaration that genocide had been perpetrated by the Burmese military against the Rohingya, with Rohingya community leaders present.

In a constantly changing world, we will not waiver in our commitment to the importance of the history and lessons of the Holocaust. That’s why “what you do matters.”

Thank you,

Stuart E. Eizenstat, *Chairman*  Allan M. Holt, *Vice Chairman*  Sara J. Bloomfield, *Director*
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Dale Ballinger  
Estate of Artur and Ruth Balsam  
Peter Baneth  
Malka Baratz  
David Baron  
Pal Barta  
Barbara Bass  
Luis Bassat  
Diane Weber Bederman  
József Bekes  
Géza Benke  
Isme Bennie  
Renato Bensasson  
Gabor Berenyi  
Maurice Bergher  
Renee Bergher  
Sarah-Renée Celemencki Bergher  
Jerry Bergman  
Igor Bernáth  
Lubica Bernáthová  
Deena K. Bernstein  
Giuseppe “Geppe” Bertoni  
Georges Blanc  
Max Blanc  
Greg Blatman  
Simon Bluckwern  
Deborah F. Blum  
Claude Arnold Boccara  
Howard S. Bodenheimer*  
Enrico Bondi  
George Borchart  
Dolors Fortesa-Rei Borrelleres  
Family of Frederic M. Bowers  
Zbigniew Boznański  
David Brass  
Gaston Braun  
Haim Brill  
Josep Bringue  
Barbara Brix  
Giuseppina Brizzi  
Istvan Buk  
Rachel Biheller Bunin  
Lucien Bura  
Philip Burnham  
Elie Buzyn  
Etty Buzyn  
Iwan Byszczuk  
Jose Carlos Vallejo Calderon  
Maria Enrichetta Melzi Carignani  
Irene Boya Carrera  
Susan Casler  
Sonja Carina  
Gilbert Ceffe  
Patricia Chaffee  
Mayor Arkadiusz Checinski  
Dolly Tiger Chinitz*  
Cecile Chojnowski  
Edit Chrenka  
Vivien Churney  
Anna Cividalli  
Louise Cohen  
Nico Cohen-Addad  
Socha Erika Cohen-Brüll  
Randy Comins  
David and Stuart Comis, and Katherine Phillips  
The Congregation for the Eastern Churches (Vatican)  
David Corn  
David and Stephan Coseo  
Edit Csekes  
Amália Molnár Csetényi  
Mihály Csetényi  
Imre Cseuz  
Ilona Csordás  
Edit Csukás Nehéz  
Renee Curtis  
Iren Kalko Czanyikne  
Włodymir Daniluk  
David Davidowitz  
Alice Davis  
Maria Davis  
Istvan Deak  
Andrea Oppenheimer Dean  
Augusto Dedola  
Giuseppe Dedola  
Marc de Klijn  
Dolors del Gat  
Lello Dell’Arriccia  
Rita Delude  
Pieter H. de Rijke  
Vito di Palma  
Bruno di Porto  
Emmanuele di Porto  
Eva Dobos  
Katalin Kelemen Dombi  
Sándor Dombi  
Jean Dorcier  
Livio Dorigo  
Robert Dwyer  
Hilary Earl  
Ana and Eli Ehrenpreis and family  
Gertrude Ehrlich  
Sheldon Eisenberg  
Judit Nemeth Enekes  
Henriette Mouny Estrade  
Paul Estrade  
Furio Fabrizio  
Facing History and Ourselves  
Eva Fahidi  
Paul Fairbrook  
Josep Ramon Aytes Farre  
Karen Adler Feeley  
Peter Feigl  
Mark Feingold  
Agnes Kirkovits Fekete  
Liliane Fichert-Pint  
Alfred Fields  
Lisa Fields  
Mary Dineen Fillmore  
Claudia Finzi  
David Fisher  
Laurel Flegler  
Ugo Foa  
Victoria Fodor  
Ambassador Nestor Forster, Jr.  
Silvia Foti  
Estate of Irene Frank  
Alfred Frankfurter  
Magda Friedman  
Gyorgy Frisch  
Gelbert From  
Rafaela Fuchs-Zinner  
Sonia Pressman Fuentes  
David Fuks  
Juszta Benieryn Fulop  
Nina S. Galerstein  
Ulrich Gantz  
Albert Garin  
Pupa Garribba  
Vili Gehtin  
The Krohnengold Gerson Family  
Günther Gerstenberg  
Michel Gerstenhaber  
Agi Laszlo Geva  
Lillian Gewirtzman  
Edith Vitorge Giacchetti  
Juliana Gidali  
Michael D. Ginsberg  
Sherwin Gluck  
Rachel Goldfarb  
Marta Goldmann  
Leonard A. Golub  
Sándor Gorog  
Mario Grego  
Suzanne Grinblatt  
Elly Berkovits Gross  
Emerick and Violette Gross, Alan and Donald Gross, and Linda Gross  
Erzsebet Erdosi Grubits
Herbert Grubman
Katarina Grunmanova
Alan Guggenheim
Cecille Grunwald Gunst,
Roger Grunwald, the family
of Lotte Moses Grunwald
Teresa Alonso Gutiérrez
Eva Korekes Gyenes
Kitty Haas
Stephanie Wald Hand
Alan Harrison
Avisa Hay
Allen Hecht
Claude Henle
Helen Hernandez
Mindy Hersh
Livia Herzova
Zoltán Hevesvári
Jody Heyward
The Descendants of
Dr. Bruce R. Hinson and
the Descendants of the
Dr. R. B. Carl family
Joan Hochbaum
Eva Hoffman
Stephen Hoffman
Rezso Hofury
Mary Lou Holoman
Ferenc Horváth
Ilona Prédli Horváth
Matild Bustics Horváth
Edit Gottweisel Hrenakne
Renata Humann
Steven E. Hunnicut
Anne Hurwitz
Rebecca Hushing
Anton Hykisch
Pamela Ireland
Albin Irzyk, Jr.
Teresa Isaak
Jose Levy Israel
Janos István
Mayer Jacobovits
Petro Jakuszyk
Galina Janicka
Rachel Psankiewicz Jednak
Jan Jedrezejewski
Juliána Budai Jónás
Martha Juelich
Janos Juhasz
Cheryl Waixel Kaften
Judit Kaiser
Luca Kallos
Ivan Kamenski
Family of Joseph Kanarek
Lisa Kanarek
Jacqueline Kann
David Karmi
Laszlo Kassai
Margit Nemeth Kassai
Julie Kaye
Karen Kedney
Erzsebet Fabiankovits Kelemen
Eva Kessner
Paul Kester
Károly Kiss
Garry Kitay
Theodora Klayman
Zina Kleinman
Ulrich Knoopfmacher
Dana and Richard Knox
Laura Koch
Jacqueline Srog Kodish
Ginette Kolinka
Shulamit Kopf
István Körömsedi
Denise Berger Kornfeld
Ilse Schönmann Korona
Bernard Kott
Stanislaw Kozdra
Sonja Marcia Rosenbaum
Kozlovsky
Karen Kramer
Borbála Kriza
Klára Kucsera Kubicka
Avi Kumar
Betty LaDuke
Karen Elinor Landmann
Donna Landy
Tomas Lang
Mikhail Langer
Pal Lanyi
Ludovit Laufer
Estelle Laughlin
János Laukó
James Lebow
Richard Lehmann
Tania Zurcher Lehmann
Georgette Leonetti
Eve Leons
Gisele Leray
Dena Levin
Naomi A. Levy
Samuel Levy
Rózsa Csorba Lex
Hartyna Lichman
Frank Liebermann
Vincente Giner Llopis
Josep Llor Montana
Gerard Lob
Howard and Jeremy Lubcher
Alice Lubinski
Claire Luchetti
Jean-Paul Lugrin
Jean Malatti
Ernest Malecki
Linda Sue Malin and Anne Taffet
Galler Zvibleman
Rebecca Marciano
Eduard Marek
Hilbert Margol
Simon Marjenberg
Róza Markó
Estate of Harry Markowicz
Françoise Bielinski Markowicz
Guilio Marongiu
Mykoła Masiuk
Lubica Mašková
Viktor Mate
Paul Maurer
Amy McDonald
Denise Mechulam
Rina Menasci
Meryl Menashe
David Mendels
Lynn Mendelsohn
Helen Gottlieb Mermelstein
Frances Metcalf
Jeanne, Linnea, and
Timothy Miicarek
Tina Mieli
Gabor Miklosi
Maria Misak
Eva Dudics Mokos
Georgette Blajchman
Montelmacher
Henri Moos
Tamara Morgenstern
Arnold Mork
Danielle Morris
Eva Mosnakova
Roger Mottet
Roger Nanes
Frida Kerner Nemeth
József Németh
Bernard Neplaz
Jacqueline Neplaz
Justina Neufeld
Itala Nicoletto
Jozsef Nyari
Thomas Oelsner
Zofia Olak
Sean O’Neil
James Oppenheimer
Bruno Orvieto
Pierre Paccard
Zinaida Palij
Rachel Panzer
Victor Papo
Sylvia Parsons
Enric Roy Pau
Andrew Peiser
Rosario Cunillera Pelaez
Josefa Arriero Peña
Jean Perillat
David Perlmutter
Mario Peron
Katalin Peto
Zuzana Petreje
Kathy, Peter, and Tom Pfister
Disma Piccinini
Reene Picot
Dorothy Pierce
Gizella Fekete Pinezics
Etelka Pintér
Lydia Piovarskyová
Laszlo Pocz
Anna Molnar Pogacsas
THE COLLECTION  Continued

David Pollack  
Andrew, David, and Judy Porat  
Joel S. Poremba  
André Poser  
Maria Potfay  
Petree Powell  
Magdolna Morovics Pozsonyine  
Ita Princz  
Lubomir Psota  
Marthe Raabe  
Jeno Racz  
Eric Rauscher  
Abraham Ravett  
Mariette (Mimi) Schwarz Reed  
Erica Reinisch  
Teréz Molnár Reisenhofer  
Laura Rendahl  
Yvonne Riss  
Francisco Gironés Rius  
Lois and Mark Robbin  
Vera Rosenberg Robichaude  
Michael Rogers  
Igor Rolny  
Stefan Roloff  
Ingé Roman  
Estate of Andrew Romay  
Linda Rondeau  
James L. Rose  
Adriana Rosenbaum  
Henry M. Rosenbaum  
The Family of Walter Rothschild  
Micheline Rotstein  
Marko Roza  
Sylvia Perelmutter Rozines  
Imre Rozsahegyi  
Robert Rubenstein  
Aniela Oleksak Ryznar  
Borbala Fekete Sajtos  
Luciano “Lucy” Salani  
Renee Sandelowsky  
Erzsébet Major Sárai  
Tim Schafer  
Emil Schattner  
Clara Schorr  
The Family of Freddy Schumer  
Peter Schur  
George Schwab  
Michael Schwartz  
Rozália Schweitzer  
Joan Scrimshaw  
Laszlo Sebo  
Erzsébet Sebők  
Leon Segal  
Bruno Segre  
Miquel Aguilo Segura  
David Semmel  
Chen Serok  
Saguna Severson, David and  
Lenny Spiro  
Nathan Shaffir  
Paul Shapero  
Jim Sharp  
Danielle Shylit  
Eva Sidorisky  
Kazimierz Sierociński  
Alexander Silbiger  
Ilona Sill  
David Silven  
Neville Silverstone  
Otto Simko  
Judit Pavel Simon  
Monique Simon  
František Skočík  
Apolonia Skuligova  
Jan Slimming  
Judith Slutzkin  
Lawrence M. and Sandra Small  
Barbara Smallwood  
Czeslaw Smolecski  
Sally Sockel  
Ira M. Solomon  
Daniel Spiegel  
Christoph Spieker  
The Family of Arthur Spieker  
Lia Spivakova  
Henri Stainber  
Esther Rosenfeld Starobin  
Franklin and Paula Steen,  
Barbara Steen Tang and  
Sunny Conrad Tang  
Jan Stefanik  
Joseph Steinagel  
Gary Steinberg  
Susan Sterling  
Faith Stern  
Edward St. Goar  
Estate of Louise Strona  
Pam Stroud  
Holger Strube-Schurutz  
Alexandra Subrémont  
Nobuki Sugihara  
Susan Sullivan  
Lorraine Sulmer  
Andras Suranyi  
Emilia Šurianska  
Janos Szabo  
Kálmán Széll  
Gusztáv Szőlősi  
Magdolna Sztoján Szűcs  
Fernando Tagliacozzo  
Erzsébet Takacs Barna  
Jessica Tannenbaum  
Peter Tarjan  
Maria Kirner Teigesser  
The Estate of Samuel Tenzer  
Julien Tesgui  
Arlette Testyler  
Richard Toews  
Tibor Toth  
Linda Klebe Treviño  
Nurit Tsubery  
Franco Turco  
Leo S. Ullman  
Maria Usai  
Tullio Usai  
Judit Vago  
Erzsébet Vajda  
Gyorgy Vajda  
Matej Valocky  
Teresa Canadell Vaques  
Erzsebet Varga  
György Vilkos Varga  
Anna Nagy Vass  
Peter Verheyen  
Roger Vernon  
Bela Mordecai Vidor  
Anna Vincze  
John Voigt  
Katarina Vrablova  
Fernande Wagman  
Kurt Waldmann  
Daniel Wancier  
Steven Wasser  
Dorit Weisman  
Agnes Szego Weiss  
Andreas Weiss  
Howard Weiss  
Irene Fogel Weiss  
Jozef Weiss  
Sophie Brill Weitz  
Ladislav Welward  
Fryda Berlin Werkstel  
Erhard Roy Wiehn  
Claude Wildfogel  
Violet Wilson  
Cecile Mel Legier Winter  
Gary Winter  
Katarina Skuligova Winter  
Andrew Wohl  
The Family of Eric W. Wolf  
Amy Wolff  
Rachelle Wrona  
Maria Sala Yaínez  
Pal Zador  
Magda Zadorova  
Rózsa Kőrösi Záhonyi  
Henri Zajdenwerger  
Sharon Zajdman  
Brad Zarlin  
Giovanni Zedda  
Andrew Zelby  
Rosian Zerner  
Saul Zucker  

*Deceased
CORPORATE PARTNERS

The Museum recognizes and thanks the following companies and firms participating as Corporate Partners, with total contributions of $10,000 or more during the 2021 calendar year.

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Booz Allen Hamilton
GCM Grosvenor
Jefferies
JM Zell
NFP

CORPORATE SUSTAINERS
$25,000–$49,999

Akina Gump Strauss Hauer & Feld LLP
CIBC
Gibson Dunn
Heideman Nudelman Kalik, PC
Kirkland & Ellis
Kramer Levin
Latham & Watkins
Leidos
Mesirow

CORPORATE SUPPORTERS
$10,000–$24,999

@properties
Alliant Insurance Services, Inc.
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Cooley LLP
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DLA Piper LLP
EMA Electromechanics Inc.
Extell Development Company
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Greenberg Traurig, LLP
Griffin Corporation
Go2events
Horizon Therapeutics plc
IBM Corporation
Jones Day
Katten Muchin Rosenman LLP
Magellan Development Group, LLC
Memory Lane Inc.
Morgan Stanley
Novack and Macey LLC
Perkins Coie LLP
Real Restoration Group
Skadden, Arps, Slate, Meagher & Flom LLP
Venable LLP
Zuckerman Spaeder LLP
### STATEMENT OF ACTIVITIES  For the year ended September 30, 2021

<table>
<thead>
<tr>
<th></th>
<th>PRIVATE FUNDS</th>
<th>FEDERAL FUNDS</th>
<th>TOTAL</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>SUPPORT AND REVENUE</strong></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Federal appropriation revenue</td>
<td>$ —</td>
<td>$ 59,572,524</td>
<td>$ 59,572,524</td>
</tr>
<tr>
<td>Contributions</td>
<td>63,253,359</td>
<td>$ —</td>
<td>63,253,359</td>
</tr>
<tr>
<td>Membership revenue</td>
<td>13,819,603</td>
<td>$ —</td>
<td>13,819,603</td>
</tr>
<tr>
<td>Stein Museum shop</td>
<td>312,525</td>
<td>$ —</td>
<td>312,525</td>
</tr>
<tr>
<td>Investment income, net</td>
<td>105,935,666</td>
<td>$ —</td>
<td>105,935,666</td>
</tr>
<tr>
<td>In-kind gifts</td>
<td>105,849</td>
<td>$ —</td>
<td>105,849</td>
</tr>
<tr>
<td>Imputed financing source</td>
<td>$ —</td>
<td>1,116,790</td>
<td>1,116,790</td>
</tr>
<tr>
<td>Other</td>
<td>157,782</td>
<td>$ —</td>
<td>157,782</td>
</tr>
<tr>
<td><strong>Total support and revenues</strong></td>
<td>$ 183,584,784</td>
<td>$ 60,689,314</td>
<td>$ 244,274,098</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th></th>
<th>PRIVATE FUNDS</th>
<th>FEDERAL FUNDS</th>
<th>TOTAL</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>EXPENSES</strong></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>PROGRAM SERVICES</strong></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Museum operations</td>
<td>$ 6,816,137</td>
<td>$ 32,253,109</td>
<td>$ 39,069,246</td>
</tr>
<tr>
<td>Mandel Center for Advanced Holocaust Studies</td>
<td>4,200,361</td>
<td>2,655,796</td>
<td>6,856,157</td>
</tr>
<tr>
<td>Levine Institute for Holocaust Education</td>
<td>12,340,442</td>
<td>5,353,605</td>
<td>17,694,047</td>
</tr>
<tr>
<td>National Institute for Holocaust Documentation</td>
<td>6,509,127</td>
<td>12,885,811</td>
<td>19,394,938</td>
</tr>
<tr>
<td>Simon-Skjodt Center for Prevention of Genocide</td>
<td>2,240,012</td>
<td>$ —</td>
<td>2,240,012</td>
</tr>
<tr>
<td>Education and outreach</td>
<td>8,078,387</td>
<td>1,122,694</td>
<td>9,201,081</td>
</tr>
<tr>
<td>Stein Museum Shop</td>
<td>1,342,514</td>
<td>$ —</td>
<td>1,342,514</td>
</tr>
<tr>
<td>Other outreach programs</td>
<td>4,939,056</td>
<td>2,004,538</td>
<td>6,943,594</td>
</tr>
<tr>
<td><strong>Total program services</strong></td>
<td>$ 46,466,036</td>
<td>$ 56,275,553</td>
<td>$ 102,741,589</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th></th>
<th>PRIVATE FUNDS</th>
<th>FEDERAL FUNDS</th>
<th>TOTAL</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>SUPPORTING SERVICES</strong></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Management and general</td>
<td>$ 8,399,597</td>
<td>$ 7,160,813</td>
<td>$ 15,560,410</td>
</tr>
<tr>
<td>Membership development</td>
<td>6,007,701</td>
<td>$ —</td>
<td>6,007,701</td>
</tr>
<tr>
<td>Fundraising</td>
<td>11,492,008</td>
<td>$ —</td>
<td>11,492,008</td>
</tr>
<tr>
<td><strong>Total supporting services</strong></td>
<td>$ 25,899,306</td>
<td>$ 7,160,813</td>
<td>$ 33,060,119</td>
</tr>
<tr>
<td><strong>Total expenses</strong></td>
<td>$ 72,365,342</td>
<td>$ 63,436,366</td>
<td>$ 135,801,708</td>
</tr>
</tbody>
</table>

|                      |               |               |          |
| **Non-operating activity** |           |               |          |
| Change in value of interest rate swap | 419,647  | $ —           | 419,647  |

<table>
<thead>
<tr>
<th></th>
<th>PRIVATE FUNDS</th>
<th>FEDERAL FUNDS</th>
<th>TOTAL</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Change in net assets</strong></td>
<td>$ 111,539,088</td>
<td>$ (2,747,052)</td>
<td>$ 108,892,036</td>
</tr>
<tr>
<td><strong>Net assets (beginning of year)</strong></td>
<td>$ 628,802,331</td>
<td>$ 14,155,892</td>
<td>$ 642,958,223</td>
</tr>
<tr>
<td><strong>Net assets (end of year)</strong></td>
<td>$ 740,441,419</td>
<td>$ 11,408,840</td>
<td>$ 751,850,259</td>
</tr>
</tbody>
</table>

42  UNITED STATES HOLOCAUST MEMORIAL MUSEUM ushmm.org
### STATEMENT OF FINANCIAL POSITION  As of September 30, 2021

#### ASSETS

<table>
<thead>
<tr>
<th>Description</th>
<th>PRIVATE FUNDS</th>
<th>FEDERAL FUNDS</th>
<th>TOTAL</th>
</tr>
</thead>
<tbody>
<tr>
<td>Cash and fund balance with Treasury</td>
<td>$ 13,733,796</td>
<td>$ 43,525,128</td>
<td>$ 57,258,924</td>
</tr>
<tr>
<td>Short-term investments</td>
<td>153</td>
<td>—</td>
<td>153</td>
</tr>
<tr>
<td>Contributions receivable, net</td>
<td>54,706,588</td>
<td>—</td>
<td>54,706,588</td>
</tr>
<tr>
<td>Other assets</td>
<td>2,117,390</td>
<td>8,769</td>
<td>2,126,159</td>
</tr>
<tr>
<td>Long-term investments</td>
<td>643,542,507</td>
<td>—</td>
<td>643,542,507</td>
</tr>
<tr>
<td>Property and equipment, net</td>
<td>86,994,249</td>
<td>13,615,123</td>
<td>100,609,372</td>
</tr>
<tr>
<td><strong>Total assets</strong></td>
<td><strong>$ 801,094,683</strong></td>
<td><strong>$ 57,149,020</strong></td>
<td><strong>$ 858,243,703</strong></td>
</tr>
</tbody>
</table>

#### LIABILITIES

<table>
<thead>
<tr>
<th>Description</th>
<th>PRIVATE FUNDS</th>
<th>FEDERAL FUNDS</th>
<th>TOTAL</th>
</tr>
</thead>
<tbody>
<tr>
<td>Accounts payable and accrued expenses</td>
<td>$ 8,748,898</td>
<td>$ 6,225,332</td>
<td>$ 14,974,230</td>
</tr>
<tr>
<td>Charitable gift annuity liability</td>
<td>17,516,065</td>
<td>—</td>
<td>17,516,065</td>
</tr>
<tr>
<td>Unexpended appropriations</td>
<td>—</td>
<td>39,514,848</td>
<td>39,514,848</td>
</tr>
<tr>
<td>Interest rate swap</td>
<td>530,414</td>
<td>—</td>
<td>530,414</td>
</tr>
<tr>
<td>Term loan</td>
<td>33,857,886</td>
<td>—</td>
<td>33,857,886</td>
</tr>
<tr>
<td><strong>Total liabilities</strong></td>
<td><strong>$ 60,653,263</strong></td>
<td><strong>$ 45,740,180</strong></td>
<td><strong>$ 106,393,443</strong></td>
</tr>
</tbody>
</table>

#### NET ASSETS

<table>
<thead>
<tr>
<th>Description</th>
<th>PRIVATE FUNDS</th>
<th>FEDERAL FUNDS</th>
<th>TOTAL</th>
</tr>
</thead>
<tbody>
<tr>
<td>Without donor restrictions</td>
<td>$ 202,444,988</td>
<td>$ 11,408,840</td>
<td>$ 213,853,829</td>
</tr>
<tr>
<td>With donor restrictions</td>
<td>537,996,432</td>
<td>—</td>
<td>537,996,432</td>
</tr>
<tr>
<td><strong>Total net assets</strong></td>
<td><strong>$ 740,441,420</strong></td>
<td><strong>$ 11,408,840</strong></td>
<td><strong>$ 751,850,260</strong></td>
</tr>
<tr>
<td><strong>Total liabilities and net assets</strong></td>
<td><strong>$ 801,094,683</strong></td>
<td><strong>$ 57,149,020</strong></td>
<td><strong>$ 858,243,703</strong></td>
</tr>
</tbody>
</table>
### UNITED STATES HOLOCAUST MEMORIAL COUNCIL

As of June 21, 2022

<table>
<thead>
<tr>
<th>Name</th>
<th>Location</th>
</tr>
</thead>
<tbody>
<tr>
<td>STUART E. EIZENSTAT</td>
<td>Chairman, Chevy Chase, MD</td>
</tr>
<tr>
<td>ALLAN M. HOLT</td>
<td>Vice Chairman, Washington, DC</td>
</tr>
<tr>
<td>SARA J. BLOOMFIELD</td>
<td>Director, Washington, DC</td>
</tr>
</tbody>
</table>

- Adam E. Beren, Wichita, KS
- Tom A. Bernstein, New York, NY
- Adam S. Boehler, Nashville, TN
- Joshua B. Bolton, Washington, DC
- Sonia M. Breslow, Scottsdale, AZ
- Jonathan W. Burkan, Harrison, NY
- Benjamin L. Cardin, MD**
- Andrew M. Cohn, Scottsdale, AZ
- Ted Deutch, FL*
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- Loren R. Flaum, Rochester, NY
- Ari Fleischer, Pound Ridge, NY
- Abraham H. Foxman, Bergenfield, NJ
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- Mendel Goldstein, San Diego, CA
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- Howard M. Lorber, Miami Beach, FL
- Nicholas F. Luna, Miami Lakes, FL
- Adele Malpass, Washington, DC
- Sigal Pearl Mandelker, New York, NY
- David M. Marchick, Washington, DC
- Frederick R. Marcus, Atlanta, GA
- John T. McNabb II, Highlands Ranch, CO
- Eli Henry Miller, Washington, DC
- Jeffrey Miller, Austin, TX
- Max L. Miller, Rocky River, OH
- Martin Oliner, Lawrence, NY
- Jeffrey Peck, Annapolis, MD
- Leah Pissar, New York, NY
- Jimmy Rosnick, Miami Beach, FL
- Curtis D. Robinson, Plantsville, CT
- Jacky Rosen, NV**
- Philip H. Rosenfelt, US Department of Education***
- Marco Rubio, FL**
- Bernard Sanders, VT**
- Brad Schneider, IL*
- Betty Pantirer Schwartz, Livingston, NJ
- Tim Scott, SC**
- Irvin N. Shapell, Anna Maria, FL
- Mark A. Siegel, Rehoboth Beach, DE
- Jared Smith, Clearwater Beach, FL
- Susan K. Stern, New York, NY
- William H. Stern, Columbia, SC
- Howard D. Unger, Briarcliff Manor, NY
- Mitchell Webber, Rockville, MD
- Ronald N. Weiser, Ann Arbor, MI
- Bradley D. Wine, Bethesda, MD
- Jay Winik, Chevy Chase, MD
- Fred S. Zeidman, Houston, TX
- Lee Zeldin, NY*

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Gerard Leval

Secretary of the Council
Jessica Viggiano

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Tom A. Bernstein 2010–2017
Fred S. Zeidman 2002–2010
Irving Greenberg 2000–2002
Miles Lerman* 1993–2000
Harvey M. Meyerhoff 1987–1993
Elie Wiesel* 1980–1986

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Joel M. Geiderman 2005–2010
Ruth B. Mandel* 1993–2005
William J. Lowenberg* 1986–1993
Mark E. Talisman* 1980–1986

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** US Senate
*** Ex-officio
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