AS FIRED DATA -

Form 990

Department of the Treasury Internal Revenue

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

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

2007
Open to Public Inspection

	vice										
				r, or tax year beginning (C Name of organization	7-01-2007 and ending	06-30-2008	3	D Emp	oloyer i	dentification number	
	Check if ap Address ch	• •	Please use IRS	THE CARNEGIE HALL CORP	ORATION			13-	19236	26	
		_	label or	Number and street (or P O	box if mail is not delivered to	street addres	ss) Room/suite			number	
	lame char		print or type. See	881 Seventh Avenue				(21	2)903	-9600	
	nıtıal retur		Specific Instruc-	City or town, state or coun	try, and ZIP + 4					ethod Cash Accrual	
ļ F	inal returr	n	tions.	New York, NY 10019					_	ecify) 🕨	
Γ 4	mended i	return									
Γ,	pplication	pending					1			. 507	
				501(c)(3) organizations a nust attach a completed Sc						section 527 organizations or affiliates? Yes No	
				·	nedale A (Form 550 of 55	o LL).				of affiliates 🕨	
G '	Web site	e: 🕨 ww	w carnegieh	nall org			H(c) Are a				
J ,	Organiza	ation type	e (check only	one) 🕨 🔽 📆 501(c) (3) 🖪	(Insert no)	or 527	(If "N	o," attacl	n a list S	See instructions)	
				tion is not a 509(a)(3) support	, , , , , , , , , , , , , , , , , , , ,	<u> </u>				n filed by an organization	
1	normally r	not more	than 25,000	A return is not required, but if				ed by a g	•	<u> </u>	
'	be sure to	file a cor	nplete return					•	mption Number ►		
L	Gross re	eceipts	Add lines 6	5b, 8b, 9b, and 10b to lin	e 12 ▶ 76,265,514		M Check	∢⊫⊢ Γi aSch B(f the org	anization is not required to 0, 990-EZ, or 990-PF)	
	art I	-		enses, and Change		Fund Bal				<u> </u>	
	1			s, grants, and sımılar am							
	а	Contrib	outions to d	onor advised funds .		1a					
	ь	Direct	public supp	ort (not included on line	1a)	1b	3,39	95,948			
	С	Indirec	t public sup	pport (not included on lin	e 1a)	1c	34,32	25,668			
	d	Govern	ment contr	ıbutıons (grants) (not ınc	luded on line 1a)	1d					
	e	27.721.616								37,721,616	
	2	Program service revenue including government fees and contracts (from Part VII, line 93)								28,022,816	
	3			and assessments					3		
	4		•	s and temporary cash in					4		
	5		_	rest from securities .					5	546,809	
	6a		rents			6a	9,40	0,436		·	
	ь	Less r	ental exper	ises		6b		17,413			
	c	Net rer	ital income	or (loss) subtract line 61	from line 6a				6c	53,023	
些	7	Otheri	nvestment	ıncome (describe 🕨)					7		
Revenue	8a	Gross	amount fron	n sales of assets	(A) Securities		(B) O ther				
ä		othert	han invento	ry	72,909	8a					
	ь	Less cos	st or other bas	sis and sales expenses	C	8b					
	c	Gain or	· (loss) (atta	ach schedule)	72,909	8c					
	d	Netgai	n or (loss)	Combine line 8c, column	s (A) and (B)				8d	72,909	
	9	Specia	l events and	d activities (attach sche	dule) If any amount is fr	om gaming ,	check here	- ⊢ ∣			
	а	Grossi	revenue (no	t including \$	of						
				rted on line 1b)	 .	9a					
	b	Less d	lırect exper	nses other than fundraisi	ng expenses	9b					
	С	Netinc	ome or (los	s) from special events S	ubtract line 9b from line	9a .			9c		
	10a	Gross	sales of inv	entory, less returns and	allowances	10a					
	b	Less c	ost of good	ssold		10b					
	С	Gross pro	ofit or (loss) fi	rom sales of inventory (attach	schedule) Subtract line 10b f	rom line 10a			10c		
	11	Othern	evenue (fro	m Part VII, line 103)					11	500,928	
	12			lines 1e, 2, 3, 4, 5, 6c,					12	66,918,101	
	13			(from line 44, column (B				•	13	52,916,304	
8	14	_		general (from line 44, col	, ,,			•	14	8,637,458	
Expenses	15	Fundraising (from line 44, column (D))							15		
û	16	Payments to affiliates (attach schedule)							16		
	17			d lines 16 and 44, colum					17	61,553,762	
<u>8</u> 16	18			for the year Subtract lin					18	5,364,339	
3) 0) 4)	19			balances at beginning o					19	103,687,519	
Nei Assets	20		_	net assets or fund balanc	, , ,				20	-1,372,027	
	21	Netass	sets or fund	balances at end of year	Combine lines 18, 19, a	nd 20 .		•	21	107,679,831	

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 \$0 noncash \$0 If this amount includes foreign grants, check here	22a				
22b	Other grants and allocations (attach schedule)					
	(cash $\0 noncash $\0) If this amount includes foreign grants, check here	224				
	Specific assistance to individuals (attach schedule)	22b				
23	Benefits paid to or for members (attach schedule)	23				
24		24				
25a	Compensation of current officers, directors, key employees etc Listed in Part V-A (attach schedule)	25a	1,445,474	1,200,322	245,152	
Ь	Compensation of former officers, directors, key employees etc listed in Part V-B (attach schedule)	25b				
c	Compensation and other distributions not icluded 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	19,289,086	16,018,308	3,270,778	
27	Pension plan contributions not included on lines 25a, b and c	27				
28	Employee benefits not included on lines 25a - 27	28	5,370,886	2 140 216	2 221 670	
29	Payroll taxes	29	3,370,880	3,149,216	2,221,670	
30	Professional fundraising fees	30				
31	Accounting fees	31	135,000		135,000	
32	Legal fees	32	143,312		143,312	
33	Supplies	33	297,104	173,942	123,162	
34	Telephone	34	295,764	8,062	287,702	
35	Postage and shipping	35	47,686	2,236	45,450	
36	Occupancy	36	512,400	512,400	13,133	
37	Equipment rental and maintenance	37	,	,		
38	Printing and publications	38	182,667	168,006	14,661	
39	Travel	39	365,825	134,176	231,649	
40	Conferences, conventions, and meetings	40	,		,	
41	Interest	41	59,385		59,385	
42	Depreciation, depletion, etc (attach schedule)	42	6,633,303	6,633,303		
43	Other expenses not covered above (itemize)					
а	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	61,553,762	52,916,304	8,637,458	0
loint f	Costs Check by Tif you are following SOP 98-2		·	*		

Are any joint costs from a combined educational campaign and fundraising solicitation reported in (B) Program services? For No.

If "Yes," enter (i) the aggregate amount of these joint costs \$\frac{0}{2}\$, (ii) the amount allocated to Program services \$\frac{0}{2}\$, (iii) the amount allocated to Fundraising \$0.

Form 990 (2007) 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? ► THE CARNEGIE HALL CORPORATION'S MISSION IS TO PRESENT EXTRAORDINARY MUSIC AND MUSICIANS ON THE THREE STAGES OF THIS LEGENDARY HALL, TO BRING THE **Program Service** TRANSFORMATIVE POWER OF MUSIC TO THE Expenses WIDEST POSSIBLE AUDIENCE, TO PROVIDE (Required for 501(c)(3) and VISIONARY EDUCATION PROGRAMS, AND TO (4) orgs, and 4947(a)(1) FOSTER THE FUTURE OF MUSIC THROUGH THE trusts, but optional for CULTIVATION OF NEW WORKS, ARTISTS, AND others) **AUDIENCES** 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 CARNEGIE HALL CORPORATION SPONSORED EVENTS - PRESENTATION OF CONCERTS AND PERFORMANCES BY THE CORPORATION TO ENCOURAGE THE DEVELOPMENT OF TALENT IN MUSIC RELATED ARTS (Grants and allocations \$ 0) If this amount includes foreign grants, check here 🕨 🦵

b HALL RENTAL OPERATIONS - LEASING AND MANAGING CARNEGIE HALL AS AN AUDITORIUM FOR CONCERTS AND OTHER PERFORMANCES TO DIVERSIFY THE EXPOSURE OF MUSIC RELATED ARTS TO THE COMMUNITY

(Grants and allocations \$ 0) If this amount includes foreign grants, check here 🕨 🦵 c YOUTH EDUCATION PROGRAMS - PROGRAMS DEVELOPED IN ACCORDANCE WITH CARNEGIE HALL'S SPIRIT OF DEVELOPMENT IN YOUTH EDUCATION

(Grants and allocations \$ 0)

d OTHER OPERATING AND SPECIAL PROJECTS

If this amount includes foreign grants, check here 🕨 🦵

If this amount includes foreign grants, check here 🕨 🦵

e Other program services (attach schedule) (Grants and allocations \$

(Grants and allocations \$ 0)

52,916,304 f Total of Program Service Expenses (should equal line 44, column (B), Program services) Form 990 (2007)

If this amount includes foreign grants, check here 🕨 🦵

30,957,607

12,260,667

5,928,957

3.769.073

Pa	art IV	Balance Sheets (See the instru	ctions	:.)				
Not		Where required, attached schedules and amou			(A)			(B)
		column should be for end-of-year amounts on	ly.	·	Beginning of year		En	d of year
	45	Cash—non-interest-bearing				45		
	46	Savings and temporary cash investments			1,323,038	46		4,017,292
	47a	Accounts receivable	47a	571,193				
	ь	Less allowance for doubtful accounts	47b	98,027	396,219	47c		473,166
	48a	Pledges receivable	48a	2,386,334	1 004 107	4.0		2 200 224
	b	Less allowance for doubtful accounts	48b		1,994,167			2,386,334
	49	Grants receivable				49		
	50a	Receivables from current and former officer key employees (attach schedule)				50a		
	ь	Receivables from other disqualified person 4958(c)(3)(B) (attach schedule)				50b		
	51a	Other notes and loans receivable (attach						
		schedule)	51a					
2	ь	Less allowance for doubtful accounts	51b			51c		
Assets	52	Inventories for sale or use				52		
-1	53	Prepaid expenses and deferred charges .		[3,706,144	53		2,681,035
	54a	Investments—publicly-traded securities	. •	· 「Cost 「FMV	9,971,415	54a		10,621,765
	ь	Investments—other securities (attach sch	edule)	► Cost FMV		54b		
	55a	Investments—land, buildings, and equipment basis	55a					
	ь	Less accumulated depreciation (attach schedule)	55b			55c		
	56	Investments—other (attach schedule) .				56		_
	57a	Land, buildings, and equipment basis	57a	136,081,018				
	ь	Less accumulated depreciation (attach schedule)	57b	30,070,365	101,745,924	57c		106,010,653
	58	Other assets, including program-related in						
		(describe 🕨	232,422	58	195 3	47,626		
			· ·			<u> </u>		
	59	Total assets (must equal line 74) Add lines	s 45 th	rough 58	119,369,329	59		126,237,871
	60	Accounts payable and accrued expenses			7,311,479	60		9,837,631
	61	Grants payable		[61		
	62	Deferred revenue		[8,023,693	62		8,526,189
Ŷ	63	Loans from officers, directors, trustees, an	d key e	mployees (attach				
		schedule)				63		
! ;	64a	Tax-exempt bond liabilities (attach schedu	ıle) .			64a		
	b	Mortgages and other notes payable (attach	sched	ule)		64b		
	65	Other liablilities (describe -)	346,638	65	%	194,220
	66	Total liabilities Add lines 60 through 65 .			15,681,810	66		18,558,040
	Orga	anizations that follow SFAS 117, check here 67 through 69 and lines 73 and 74	▶ ▼ a	nd complete lines				
χή Oi	67	Unrestricted			103,687,519	67		107,679,831
Ē	68	Temporarily restricted				68		_
Balances	69	Permanently restricted		69				
Fund	Orga	anizations that do not follow SFAS 117, chec	k here	▶ ┌and				
Ē		complete lines 70 through 74						
ъ	70	Capital stock, trust principal, or current fur		70				
Assets	71	Paid-in or capital surplus, or land, building,		71				
Ass	72	Retained earnings, endowment, accumulate		· '		72		
Net As	73	Total net assets or fund balances Add line through 72 (Column (A) must equal line 19		-	102 007 540		_	107 670 924
	74	Ine 21)		on CC and 72	103,687,519			107,679,831
	l 74	TOTAL HADDLINES AND DET ASSETS / TUDO DAIANCES	S ACID LINE	s nn ann 73 I	113,303,323	74		120,201,01

Part	the instructions.)	ue per Audited Finan	icial Sta	tements V	Vith Reven	ue per	Return (See
	Total revenue, gains, and other suppor	rt per audited financial stat	ements			a	77,355,637
b	A mounts included on line a but not on	•					
1	Net unrealized gains on investments		b1	I	127,768		
2	Donated services and use of facilities		b2		1,178,850	1	
3	Recoveries of prior year grants		b3		1,1,0,000	1	
4	- 5 7		55			1	
7	Other (specify)		b4		9,163,813		
	Add lines b1 through b4					ь	10,470,431
с	Subtract line b from line a					c	66,885,206
d	Amounts included on Part I, line 12, b					\vdash	
1	Investment expenses not included on		ı	I	32,895		
-	6b	rait 1, iiile	d1		32,095		
2	Other (specify)					1	
			d2				
	Add lines d1 and d2			<u> </u>		d	10,470,431
e	Total revenue (Part I, line 12) Add lin	es c and					66,918,101
	d					e	, ,
Part	IV-B Reconciliation of Expens	ses per Audited Fina	ncial St	atements	With Expe	nses pe	r Return
а	Total expenses and losses per audited	financial statements .				a	73,363,324
b	A mounts included on line a but not on	Part I, line 17					_
1	Donated services and use of facilities		b1		1,178,850		
2	Prior year adjustments reported on Pa	rt I, line				1	
	20		b2				
3	Losses reported on Part I, line						
	20		b3				
4	Other (specify) 📆			l .	10.662.607		
			b4		10,663,607	1 . 1	
	Add lines b1 through b4					ь	11,842,457
С	Subtract line b from line a					С	61,520,867
d	Amounts included on Part I, line 17, b	ut not on line a:					
1	Investment expenses not included on	Part I, line	٠.		32,895		
_	6b		d1				
2	Other (specify)		d2				
	Add lines d1 and d2		uz			ł <u>.</u> l	22.005
						d	32,895
е	Total expenses (Part I, line 17) Add li					e	61,553,762
Part	Current Officers, Directo director, trustee, or key em	rs, Trustees, and Key	y Emplo	yees (List	each persoi	n who wa	as an officer,
	instructions.)	F,	9 /		,		
		(B) Title and average house	(C) C==		(D) Contrib		(E) Expense
	(A) Name and address	(B) Title and average hours per week devoted to position		mpensation id, enter -0)	employee ben- deferred com		account and other allowances
					plan	5	allowarices
See A	dditional Data Table						
					1		

t V-A Current Officer	s, Directors, Trustees, and	Vay Employees (cont	inuad)		V	N ₂
				1	Yes	No
	ficers, directors, and trustees permit	_	n business at board			
meetings						
	trustees, or key employees listed in		•			
	le A, Part I, or highest compensated					
contractors listed in Schedu	ule A, Part II-A or II-B, related to e	ach other through family oi	business			
relationships? If "Yes," atta	ch a statement that identifies the in	dividuals and explains the	relationship(s) .	75b		Νo
Do any officers, directors, tr	rustees, or key employees listed in f	Form 990, Part V - A , or hig	hest compensated			
employees listed in Schedul	lependent					
contractors listed in Schedu	organizations, whether					
	are related to the organization? See	the instructions for the de	finition of "related	75c		No
organization"						
	that includes the information descr					
	a written conflict of interest policy? rs, Directors, Trustees, and			75d	Yes	
(described below benefits in the a	oformer officer, director, truste v) during the year, list that pers ppropriate column. See the inst	con below and enter the cructions.)		sation		er
(A) Name and address	(B) Loans and Advance	(If not paid enter -0-)	and deferred compensation plans		ner allowa	
rt VI Other Information	on (See the instructions.)				Yes	No
Did the organization make a chang	ge in its activities or methods of conducting	activities? If "Yes," attach a				
detailed statement of each change	·			76		l No
	the organizing or governing documer		IRS?	77		No
If "Yes," attach a conformed		Jac not reported to the				'''
		dumna the year to 0	roturn ?	79~		N ~
	ed business gross income of \$1,000 or more			78a		No
	turn on Form 990-T for this year? .			78b		
	n, termination, or substantial contraction dur	ing the year in Yes," attach				
a statement				79		No
	than by association with a statewide or nation					
	s, etc , to any other exempt or nonexempt	_		80a	Yes	
If "Yes," enter the name of t	the organization 🕨 THE CARNEGIE	HALL SOCIETY INC				
	and check	whether it is 🔽 exempt	or nonexempt			
Enter direct or indirect politi	ical expenditures (See line 81 instr	1 ' 1				
	m 1120-POL for this year?			81b		l No

Dar	t VI Other Information (continued)		Yes	No
			res	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	Yes	
ь	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)			
RZa	Did the organization comply with the public inspection requirements for returns and exemption applications?	83a	Yes	
	Did the organization comply with the disclosure requirements relating to quid pro quo contributions?	83b	Yes	
			103	N.o.
	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			
_	Dues assessments, and similar amounts from members 85c			
	Section 162(e) lobbying and political expenditures			
	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 $85fto$ its			
	reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year?			
	year	85h		
86	501(c)(7) orgs. Enter a Initiation fees and capital contributions included on line 12 86a 0			
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 0			
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)			
00-				
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 ►			
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
С	Enter Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958			
	Enter Amount of tax on line 89c, above, reimbursed by the organization			
е	All organizations. At any time during the tax year was the organization a party to a prohibited tax shelter transaction?			
	tidisaction,	89e		No
f	All organizations. Did the organization acquire direct or indirect interest in any applicable insurance contract?			
		89f		No
_	For supporting organizations and spansoring organizations maintaining departady sod funds. Did the supporting			
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		
90a	List the states with which a copy of this return is filed - NY		<u> </u>	
	Number of employees employed in the pay period that includes March 12, 2007 (See 90b			387
J	instructions)			
91a	The books are in care of ▶ MR RICHARD MATLAGA Telephone no ▶ (212)	903-9	600	
	881 SEVENTH AVENUE Located at P NEW YORK, NY ZIP +4 10019			
L	Located at NEW YORK, NY ZIP + 4 10019 At any time during the calendar year, did the organization have an interest in or a signature or other authority			
D	over a financial account in a foreign country (such as a bank account, securities account, or other financial		Yes	Νο
	account)?	91b		Νο
	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			

2 Section 4947(a)(1) nonexempt charitable tri and enter the amount of tax-exempt inter	est received o	r accrued du	ırıng the tax yea	r	1 1	
art VII Analysis of Income-Produ					. 510 510 511	
ote: Enter gross amounts unless otherwise ind	icated.	(A) Business code	(B) Amount	(C) Exclusion code	(D) Amount	(E) Related or exempt function Income
3 Program service revenue						
a BOX OFFICE RECEIPT						15,716
b FROM CARNEGIE						
c HALL						12,306
d HALL RENTAL						
e OPERATIONS						
f Medicare/Medicaid payments						
g Fees and contracts from government age	encies					
4 Membership dues and assessments .						
5 Interest on savings and temporary cash investme	ents					
6 Dividends and interest from securities	[14	546,809	
7 Net rental income or (loss) from real est	ate					
a debt-financed property						
b non debt-financed property	[16	53,023	
8 Net rental income or (loss) from personal propert	У					
9 Other investment income						
OO Gain or (loss) from sales of assets other than inve	entory			18	72,909	
.01 Net income or (loss) from special events	 -					
.02 Gross profit or (loss) from sales of inven	tory					
.03 Other revenue a SHOP REVENUE				03	359,267	
b TOUR REVENUE				03	124,146	
c ROYALTIES				15	17,515	
d						
e						
.04 Subtotal (add columns (B), (D), and (E))					1,173,669	28,022
. 05 Total (add line 104, columns (B), (D), and					· · · >	29,196,
ote: Line 105 plus line 1e, Part I, should equal t	he amount on li	ne 12, Part I	-			
Part VIII Relationship of Activitie						
ine No. Explain how each activity for which in of the organization's exempt purpose:					portantly to the acc	omplishment
93C CARNEGIE HALL CORPORATION B						
93E HALL OPERATIONS						
Part IX Information Regarding Ta		idiaries a	nd Disregar	ded Entities	(See the instr	
(A) Name, address, and EIN of corporation,	(B) Percentage of		(C) Nature of activitie		(D) Total income	(E) End-of-year
partnership, or disregarded entity ow	nership interest		wature or activitie	.5	Total income	assets
	<u>%</u>					
	%	+				
	%					
Part X Information Regarding Tr	A	sociated a	with Davesana	I Banafit Co	ntracte (See th	

art 2		nformation Reg controlling organ				d Entitie	es Comp	lete only i	f the org	anizati	on is
.06		e reporting organiz ode? if "Yes," comp				efined in se	ection 512	2(b)(13) of		Yes	No No
		(A) Name and address o controlled enti		Employer Id	B) dentification nber		(C) cription of ransfer	F	(A mount o	D) of transf	er
		Totals									
7		e reporting organiza ode? if "Yes," comp				as defined	ın sectior	n 512(b)(13) of	Yes	No No
	(A) Name and address of each controlled entity		(B) Employer Identification Number		1	(C) Description of transfer An		(D) Amount of transfer		er	
		Totals									
										1	
8		e organization have ies and annuities d			ct on August 17, 2	2006 cove	rıng the ın	iterests, rer	nts,	Yes	No No
		der penalties of perjury d belief, it is true, corre									
ase		*****	et, and complete De	claration or preparer	(other than officer) is	basca on an	2009-05		arci nas an	y Kilowice	ige
n	 	Signature of officer					Date				
re		RICHARD MATLAGA CH		CER							
		Type or print name and	d title		T			1			
id epa	arer's	Signature	ILUGER		Date	Check self- empol		Preparer's SS	SN or PTIN (See Gen	Inst \
e ily		Firm's name (or yours if self-employed), address, and ZIP + 4	KPMG LLP			,		EIN ▶			
			345 Park Avenue					Phone no	(212) 758	I-9700	
			New York, NY 101	540102				I HORE TO F	(212) /30	. 5,00	

SCHEDULE A (Form 990 or 990EZ) 殂

Department of the Treasury Internal Revenue Service

Organization Exempt Under Section 501(c)(3)

(Except Private Foundation) and Section 501(e), 501(f), 501(k), 501(n), or 4947(a)(1) Nonexempt Charitable Trust Supplementary Information—(See separate instructions.)

▶ MUST be completed by the above organizations and attached to their Form 990 or 990-EZ

OMB No 1545-0047

2007

Name of the organization THE CARNEGIE HALL CORPORATION **Employer identification number**

13-1923626

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.")

(See page 1 of the modification	ior bioc cacif offer in there ar	e money enter mon			
(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	
DENNIS O'CONNELL	STAGEHAND				
C/O THE CARNEGIE HALL CORP NEW YORK, NY 10019	80 0	422,599	107,445	0	
JAMES CSOLLANY	STAGEHAND				
C/O THE CARNEGIE HALL CORP NEW YORK, NY 10019	80 0	364,343	88,511	0	
JOHN GOODSON	STAGEHAND				
C/O THE CARNEGIE HALL CORP NEW YORK, NY 10019	80 0	327,257	76,459	0	
JOHN CARDINALE	STAGEHAND			0	
C/O THE CARNEGIE HALL CORP NEW YORK, NY 10019	80 0	347,769	83,125		
KENNETH BELTRONE	STAGEHAND				
C/O THE CARENGIE HALL CORP NEW YORK, NY 10019	80 0	350,649	84,061	0	
Total number of other employees paid over \$50,000	62				

Compensation of the Five Highest Paid Independent Contractors for Professional Services Part II-A (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
IU AND BIBLIO WICZ ARCHITECTS		
57 EAST IITH STREET 7TH FLOOR NEW YORK, NY 10003	ARCHITECTURAL	1,454,818
ROSENBERG AND ESTIS P C		
733 Third Avenue 14th Floor NEW YORK, NY 10017	LEGAL	952,103
INTERNATIONAL DIGITAL MARKETING		
203 MAIN STREET MATAWAN,NJ 07747	MARKETING	711,448
THE COPELAND ASSOCIATES INC		
520 8th Avenue 9th floor NEW YORK, NY 10018	ARCHITECTURAL	652,426
TRUE VISION GRAPHICS INC		
850 ARTHUR DRIVE ELGIN,IL 60120	GRAPHICS	410,043
Total number of others receiving over \$50,000 for		

Compensation of the Five Highest Paid Independent Contractors for Other Services Part II-B

(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 TISHMAN CONSTRUCTION CORP CONSTRUCTION 666 Fifth Avenue 2,115,002 NEW YORK, NY 10103 THE NEW YORK TIMES CO ADVERTISING 1,348,971 620 8th Avenue NEW YORK, NY 10018 STEALTH SECURITY AND ASSOC SECURITY 1,032,765 7 Bay Drive COPIAGUE, NY 11726 NORTHERN BAY CONTRACTORS INC CONSTRUCTION 3738 13th Street 966,299 LONG ISLAND CITY, NY 11101 RESTAURANT ASSOCIATES CATERING 909,788 330 Fifth Avenue 5th Floor NEW YORK, NY 10001 Total number of other contractors receiving over

35

\$50,000 for other services

Par	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 📭 \$ 171,649 (Must equal amounts on line 38, Part VI-A, or line					
	ı of Part VI-B)	1	Yes			
	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			1		
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			1		
	principal beneficiary? (If the answer to any question is "Yes," attach a detailed statement explaining the transactions.) 🕏			1		
а	Sale, exchange, or leasing property?	2a		Νo		
Ь	Lending of money or other extension of credit?	2b		Νo		
c	Furnishing of goods, services, or facilities?	2c	Yes			
d	Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)?	2d	Yes			
е	Transfer of any part of its income or assets?	2e		Νo		
3a	Did the organization make grants for scholarships, fellowships, student loans, etc ? (If "Yes," attach an explanation			1		
	of how the organization determines that recipients qualify to receive payments)	3a		Νo		
b	Did the organization have a section 403(b) annuity plan for its employees?	3b	Yes			
С	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	3с		Νo		
d	Did the organization provide credit counseling, debt management, credit repair, or debt negotiation services?	3d		Νo		
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		
Ь	Did the organization make any taxable distributions under section 4966?	4b		Νo		
С	Did the organization make a distribution to a donor, donor advisor, or related person?	4c		Νo		
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					
g	Enter the aggregate value of assets held in all funds or accounts included on line 4f at the end of the tax year					

Pa	art I	Reason for Non-Private	oundation Status	(See pages 4 th	rough 7 of the	instructions.)				
Icert	ify th	at the organization is not a private foun	dation because it is (PI	ease check only C	NE applicable be	ox)				
5	Γ	A church, convention of churches, or	association of churches	Section 170(b)(1)(A)(ı)					
6	\vdash	A school Section 170(b)(1)(A)(II) (A	lso complete Part V)							
7	Γ	A hospital or a cooperative hospital s	ervice organization Sec	tion 170(b)(1)(A)	(111)					
8	Γ	A federal, state, or local government of	or governmental unit Se	ction 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	Γ	An organization operated for the bene Section 170(b)(1)(A)(iv) (Also comp			ated by a govern	mental unit				
11a	▽	An organization that normally receive Section 170(b)(1)(A)(vi) (Also comp	•		overnmental uni	t or from the ge	neral public			
11b	Γ	A community trust Section 170(b)(1)(A)(vi) (Also complete the Support Schedule in Part IV-A)								
12	Γ	An organization that normally receives (1) more than 331/3% 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 331/3% 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	Γ	An organization that is not controlled requirements of section 509(a)(3) Cl		•	_	•	se meets the			
		Type I Type II Type	e III - Functionally Inte	grated \Box T	ype III - Other					
		Provide the following informa	tion about the supporte	d organizations. (s	see page 7 of the	e instructions.)				
P	lame((a) (s) of supported organization(s)	(b) Employer ident if icat ion number	(c) Type of organization (described in lines 5 through 12 above or	(d) Is the sup organization li supporting org governing do	ported isted in the ganization's	(e) A mount of support?			
				IRC section)	Yes	No]			
							+			
	1					E.				
Total	l					<u> </u>	1			

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

Schedule A (Form 990 or 990-EZ) 2007	Page 4
Part IV-A Support Schedule (Complete only if you checked a box on line 10, 11, or 12) Use ca	sh method of accounting.
Note: You may use the worksheet in the instructions for converting from the accrual to the cash method of account	ıng.

Cale	endar 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)	30,543,467	29,245,544	22,170,488	25,534,272	107,493,771
16	Membership fees received					(
17	Gross receipts from admissions, merchandise					
	sold or services performed, or furnishing of	26,346,996	23,151,097	22,237,289	22,214,841	93,950,223
	facilities in any activity that is related to the	20,540,550	23,131,037	22,231,203	22,214,041	33,330,223
	organization's charitable, etc , purpose Gross income from interest, dividends, amounts					
18	received from payments on securities loans					
	(section 512(a)(5)), rents, royalties, and	0.016.454	10,796,946	0 407 317	0.200.500	20 410 117
	unrelated business taxable income (less section	9,816,454	10,796,946	9,487,217	9,309,500	39,410,117
	511 taxes) from businesses acquired by the					
19	organization after June 30, 1975 Net income from unrelated business activities					
13	not included in line 18					C
20	Tax revenues levied for the organization's benefit					
	and either paid to it or expended on its					C
	behalf The value of services or facilities furnished to					
21	the organization by a governmental unit without					
	charge Do not include the value of services or					(
	facilities generally furnished to the public without					
	charge Other income Attach a schedule Do not include					
22	gain or (loss) from sale of capital assets					C
23	Total of lines 15 through 22	66,706,917	63,193,587	53,894,994	57,058,613	240,854,111
24	Line 23 minus line 17	40,359,921	40,042,490	31,657,705	34,843,772	146,903,888
25	Enter 1% of line 23	667,069	631,936	538,950	570,586	
26	Organizations described on lines 10 or 11: a Er	iter 2% of amoun	ın column (e), lır	ne 24 🕨	26a	2,938,078
ŀ	Prepare a list for your records to show the name of	and amount cont	rıbuted by each p	erson (other		
	than a governmental unit or publicly supported org	anızatıon) whose	total gifts for 200	2 through		
	2005 exceeded the amount shown in line 26a Do	not file this list w	ith your return. E	nter the total		
	of all these excess amounts			▶	26b	
•	Total support for section 509(a)(1) test Enter line	24, column (e)		▶	26c	146,903,888
c	Add Amounts from column (e) for lines 18	39,410,11	7 19	0		
	22		26b		26d	39,410,117
•	Public support (line 26c minus line 26d total)				26e	107,493,77
f	Public support percentage (line 26e (numerator) d	ivided by line 26c	(denominator))	▶	26f	73 17 %
27	Organizations described on line 12: a For amou	ınts ıncluded ın lır	nes 15, 16, and 1	7 that were recei	ved from a "dısqu	ialified person,"
	prepare a list for your records to show the name of	, and total amoun	s received in eac	h year from, each	ı "dısqualıfıed per	son "
	Do not file this list with your return. Enter the sun	n of such amounts	for each year			
	(2006) (2005)		(2004)		(2003)	
ŀ	For any amount included in line 17 that was receiv	ed from each pers	on (other than "d	ısqualıfıed persor	ns"), prepare a lis	t for your
	records to show the name of, and amount received	for each year, tha	it was more than	the larger of (1) t	he amount on line	25 for the year
	or (2) \$5,000 (Include in the list organizations de	scribed in lines 5	through 11b, as	well as ındıvıdual	s) Do not file th	is list with your
	return. After computing the difference between the	amount received	and the larger an	nount described ii	n (1) or (2) , ente	r the sum of
	these differences (the excess amounts) for each y	ear				
	(2006) (2005)		(2004)		(2003)	
•	Add Amounts from column (e) for lines 15		16			
	17 20		21		► 27c	
c	Add Line 27a total	and line 27b tot	 al		► 27d	
•	Public support (line 27c total minus line 27d total))			▶ 27e	
f	Total support for section 509(a)(2) test Enter am		column (e) 🕨	27f	 	
	Public support percentage (line 27e (numerator) d			<u> </u>		
	Investment income percentage (line 18, column (e			denominator)) 🕨	27h	
28	Unusual Grants: For an organization described in li					ah 2005.
	prepare a list for your records to show, for each ye		· · · · · · · · · · · · · · · · · · ·	=	=	-

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.)			
29 Doe	(To be completed ONLY by schools that checked the box on line 6 in Part IV) es the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws,		Yes	No
	er governing instrument, or in a resolution of its governing body?	29	res	140
		<u> </u>		
	es the organization include a statement of its racially nondiscriminatory policy toward students in all its			
	chures, catalogues, and other written communications with the public dealing with student admissions,			
•	grams, and scholarships?	30		
	s 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			
tha	t makes the policy known to all parts of the general community it serves?	31		
If"	Yes," please describe, if "No," please explain (If you need more space, attach a separate statement)			
		1		
		1		
		1		
32 Do	es the organization maintain the following	┪		
	cords indicating the racial composition of the student body, faculty, and administrative staff?	32a		
		JZa		
_	cords documenting that scholarships and other financial assistance are awarded on racially nondiscriminatory			
	us?	32b		
c Col	pies of all catalogues, brochures, announcements, and other written communications to the public dealing			
with	h student admissions, programs, and scholarships?	32c		
d Col	pies of all material used by the organization or on its behalf to solicit contributions?	32d		
Ιfν	ou answered "No" to any of the above, please explain (If you need more space, attach a separate statement)			
,	ou anonorous tros any or the above, preudo explain (21 you need more space) attach a departure statement,			
		-		
22 -		4		
33 Doe	es the organization discriminate by race in any way with respect to			
		1		
a Stu	dents' rights or privileges?	33a		
b A dı	missions policies?	33b		
c Em	ployment of faculty or administrative staff?	33c		
a Sch	nolarships or other financial assistance?	33d		
ų os.				
F J.		122-		
e = at	ucational policies?	33e		
f Use	e of facilities?	33f		
g Ath	letic programs?	33g		
_				
ь Oth	ner extracurricular activities?	33h		
••				
Tfv	ou answered "Yes" to any of the above, please explain (If you need more space, attach a separate statement)			
11 y	ou allswelled Tes to any of the above, please explain (IT you need more space, attach a separate statement)			
		4		
		4		
		_		
34a Doo	es the organization receive any financial aid or assistance from a governmental agency?	34a		
ь Ная	s the organization's right to such aid ever been revoked or suspended?	34b		
Ify	ou answered "Yes" to either 34a or b, please explain using an attached statement			
,				
35 Do	es the organization certify that it has complied with the applicable requirements of sections 4 01 through 4 05			
	Rev Proc 75-50, 1975-2 C B 587, covering racial nondiscrimination? If "No," attach an explanation	35		
	Schedule A (Form 9			

Part VI-A Lobbying Expenditures by Electing Public Charities (See page 9 of the instructions.)

(To be comp	leted ONLY	by a	an eligible	e 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 (b) **Limits on Lobbying Expenditures** (a) To be completed Affiliated group for all electing totals (The term "expenditures" means amounts paid or incurred) organizations 36 Total lobbying expenditures to influence public opinion (grassroots lobbying) 36 37 Total lobbying expenditures to influence a legislative body (direct lobbying) 37 171,649 38 38 Total lobbying expenditures (add lines 36 and 37) 171,649 39 Other exempt purpose expenditures 39 61,382,113 40 40 Total exempt purpose expenditures (add lines 38 and 39) 61,553,762 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 \$500,000 20% 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 41 1,000,000 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 42 Grassroots nontaxable amount (enter 25% of line 41) 42 250.000 43 Subtract line 42 from line 36 Enter -0 - if line 42 is more than line 36 43 Subtract line 41 from line 38 Enter -0 - if line 41 is more than line 38 44 0

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	1,000,000	1,000,000	1,000,000	1,000,000	4,000,000		
46	Lobbying ceiling amount (150% of line 45(e))					6,000,000		
47	Total lobbying expenditures	171,649	186,758	152,826	184,748	695,981		
48	Grassroots nontaxable amount	250,000	250,000	250,000	250,000	1,000,000		
49	Grassroots ceiling amount (150% of line 48(e))					1,500,000		
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.)

(10) reporting only by organizations that the not complete rate vi A) (See page 11	OI GI	C IIIS	i uccions.)
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	A mount
a Volunteers		Νo	

- f b Paid staff or management (Include compensation in expenses reported on lines f c through f h.)
- **d** Mailings to members, legislators, or the public

Media advertisements

- 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

Part VII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations (See page 12 of the instructions.)

			age 12 of the instructions.)				
		•	, , , , ,	with any other organization descr		sectio	n
				7, relating to political organization	ns? r		
		g organization to a no	ncharitable exempt organization	ř	=4 (1)	Yes	No
• •	Cash				51a(i)		No
• •	O ther assets				a(ii)		N o
_	transactions	· 6 b b					NI -
			naritable exempt organization		b(i)		N o
		from a noncharitable	· •		b(ii)		No No
	•	quipment, or other as	sets		b(iii)		N o N o
	Reimbursement arrai Loans or loan guaran	-		-	b(iv) b(v)		No
			r fundraising solicitations	-	b(vi)		No
			er assets, or paid employees	-	c C		No
] mn (b) should always show the faı		t vəlu	
				zation received less than fair man	Ket van	ue III a	iriy
transa	Ction or snaring arrar	igement, snow in colu T	imn (d) the value of the goods, of	her assets, or services received			
(a)	(b)		(c)	(d) Description of transfers, trans	actions	. and	sharına
Line no	A mount involved	Name of noncha	arıtable exempt organızatıon	arrangemen		,	
	-	•	with, or related to, one or more	· · · · · · · · · · · · · · · · · · ·	_	V	
			nan section 501(c)(3)) or in sect	ion 52//	ı	Yes	✓ N
D IT Yes	s," complete the follow	wing schedule	T				
	(a) Name of organiza	ation	(b) Type of organization	(c) Description of relat	uonchin		
	Name of organiza	311011	Type of organization	Description of relati	.ionsinp		

Additional Data

Software ID:

Software Version:

EIN: 13-1923626

Name: THE CARNEGIE HALL CORPORATION

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

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
a CONCERT EXPENSES	43a	16,237,021	16,237,021		
b EDUCATION PROGRAM	43b	5,300,740	5,300,740		
c REPAIRS, MAINTENANCE AND	43c				
d EQUIPMENT RENTAL	43d	517,170	428,901	88,269	
e INSURANCE	43e	1,503,563		1,503,563	
f PROFESSIONAL FEES	43f	2,862,914	2,657,454	205,460	
g SPECIAL PROJECTS/WORKSHOPS,	43g				
h AND SUBSIDIES	43h	282,541	282,541		
i INVESTMENT EXPENSES	43i	32,895		32,895	
j MISCELLANEOUS	43j	32,324	2,974	29,350	
k BAD DEBTS	43k	6,702	6,702		

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
SANFORD I WEILL 881 Seventh Avenue New York, NY 10019	CHAIRMAN/TRUSTEE 1 0	0	0	0
KLAUS JACOBS 881 Seventh Avenue New York, NY 10019	VICE CHAIRMAN AND TREASURER 10	0	0	0
MERCEDES BASS 881 Seventh Avenue New York, NY 10019	VICE CHAIRMAN 10	0	0	0
CLARISSA ALCOCK BRONFMAN 881 Seventh Avenue New York, NY 10019	VICE CHAIRMAN 1 0	0	0	0
THE HONORABLE FELIX G ROHATYN 881 Seventh Avenue New York, NY 10019	VICE CHAIRMAN 1 0	0	0	0
KENNETH J BIALKIN 881 Seventh Avenue New York, NY 10019	SECRETARY 1 0	0	0	0
RICHARD A DEBS 881 Seventh Avenue New York, NY 10019	CHAIRMAN EMERITUS 1 0	0	0	0
JAMES D WOLFENSOHN 881 Seventh Avenue New York, NY 10019	CHAIRMAN EMERITUS 1 0	0	0	0
EMANUEL AX 881 Seventh Avenue New York, NY 10019	TRUSTEE 1 0	0	0	0
NORTON BELKNAP 881 Seventh Avenue New York, NY 10019	TRUSTEE 1 0	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
NICOLA BULGARI 881 Seventh Avenue New York, NY 10019	TRUSTEE 1 0	0	0	0
GEORGE DAVID 881 Seventh Avenue New York, NY 10019	TRUSTEE 1 0	0	0	0
MARINA KELLEN FRENCH 881 Seventh Avenue New York, NY 10019	TRUSTEE 1 0	0	0	0
MARILYN HORNE 881 Seventh Avenue New York, NY 10019	TRUSTEE 1 0	0	0	0
STEPHEN R HOWE JR 881 Seventh Avenue New York, NY 10019	TRUSTEE 1 0	0	0	0
SALLIE L KRAWCHECK 881 Seventh Avenue New York, NY 10019	TRUSTEE 1 0	0	0	0
TERRY J LUNDGREN 881 Seventh Avenue New York, NY 10019	TRUSTEE 1 0	0	0	0
THOMAS G MAHERAS 881 Seventh Avenue New York, NY 10019	TRUSTEE 1 0	0	0	0
LESTER S MORSE JR 881 Seventh Avenue New York, NY 10019	TRUSTEE 1 0	0	0	0
WILLIAM G PARRETT 881 Seventh Avenue New York, NY 10019	TRUSTEE 1 0	0	0	0

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

	<u> </u>	<u> </u>	· ·	
(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
JAY R PETSCHEK 881 Seventh Avenue New York, NY 10019	TRUSTEE 1 0	0	0	0
DR JUDITH RODIN 881 Seventh Avenue New York, NY 10019	TRUSTEE 1 0	0	0	0
STANLEY S SHUMAN 881 Seventh Avenue New York, NY 10019	TRUSTEE 1 0	0	0	0
JERRY I SPEYER 881 Seventh Avenue New York, NY 10019	TRUSTEE 1 0	0	0	0
S DONALD SUSSMAN 881 Seventh Avenue New York, NY 10019	TRUSTEE 1 0	0	0	0
LINDA J WACHNER 881 Seventh Avenue New York, NY 10019	TRUSTEE 1 0	0	0	0
ALAN G WEILER 881 Seventh Avenue New York, NY 10019	TRUSTEE 1 0	0	0	0
DAVID J ZINMAN 881 Seventh Avenue New York, NY 10019	TRUSTEE 1 0	0	0	0
SIR CLIVE GILLINSON 881 Seventh Avenue New York, NY 10019	EXECUTIVE & ARTISTIC DIRECTOR 80 0	800,777	145,804	0
ANNA WEBER 881 Seventh Avenue New York, NY 10019	GEN MGR ARTISTIC AND OPERATION 60 0	316,619	24,923	1,200

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
RICHARD MATLAGA 881 Seventh Avenue New York, NY 10019	CFO 60 0	328,078	24,061	1,200

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TY 2007 Gain/Loss from Sale of Public Securities Schedule

Name: THE CARNEGIE HALL CORPORATION

0

EIN: 13-1923626

Gross Sales Price: 72,909

Basis:

Sales Expenses:

Total (net): 72,909

TY 2007 General Explanation Attachment

Name: THE CARNEGIE HALL CORPORATION

	ldentifier	Return Reference	Explanation
E		990, PART IV, LINES 57A-57C	LEASEHOLD IMPROVEMENTS \$129,772,073 EQUIPMENT 6,308,945 TOTAL FIXED ASSETS, AT GROSS \$136,081,018 LESS ACCUMULATED DEPRECIATION AND AMORTIZATION (30,070,365) TOTAL FIXED ASSETS, AT NET \$106,010,653 ========== FORM 990, PART II, LINE 42 CUR RENT YEAR DEPRECIATION EXPENSE \$6,633,303



TY 2007 Other Assets Schedule

Name: THE CARNEGIE HALL CORPORATION

Description	Beginning of Year Amount	End of Year Amount		
SECURITY DEPOSITS	232,422	47,626		

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TY 2007 Other Changes in Net Assets Schedule

Name: THE CARNEGIE HALL CORPORATION

Description	Amount	
UNREALIZED GAIN ON INVESTMENTS	127,768	
ACTURIAL LOSS - PENSION PLAN	1,499,795	

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TY 2007 Other Expenses Included Schedule

Name: THE CARNEGIE HALL CORPORATION

Description	Amount
RENTAL EXPENSES OF THE	9,163,813
ACTUARIAL LOSS - PENSION PLAN	1,499,794

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TY 2007 Other Liabilities Schedule

Name: THE CARNEGIE HALL CORPORATION

Description	Beginning of Year Amount	End of Year Amount
GIFT CERTIFICATES	107,450	139,933
RENT SECURITY DEPOSITS	200,677	15,881
FUNDS HELD FOR OTHERS	38,511	38,406

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TY 2007 Other Revenues Included Schedule

Name: THE CARNEGIE HALL CORPORATION

Description	Amount		
CARNEGIE HALL CORPORATION	9,163,813		

TY 2007 Self Dealing Statement

Name: THE CARNEGIE HALL CORPORATION

Line Number	Explanation
2c	KENNETH J. BIALKIN IS A PARTNER WITH THE LAW FIRM OF SKADDEN ARPS, SLATE, MEAGHER & FLOM, AND IS A MEMBER OF CARNEGIE HALL'S BOARD OF TRUSTEES. HE AND OTHER MEMBERS OF THE FIRM HAVE PROVIDED VARIOUS LEGAL DISCOUNTED SERVICES TO CARNEGIE HALL.
2d	OFFICERS, DIRECTORS AND KEY EMPLOYEES RECEIVE REIMBURSEMENT OF ORDINARY AND NECESSARY BUSINESS EXPENSES IN ACCORDANCE WITH IRS ACCOUNTABLE PLAN RULES AND COMPANY POLICIES. SEE FORM 990, PART V FOR SALARY AND BENEFIT INFORMATION

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

TY 2007 Supplemental Support Schedule

Name: THE CARNEGIE HALL CORPORATION

Year	Gifts, Grants and Contributions Received	Membership Fees Received	Gross Receipts From Admissions, Etc.	Gross Investment Income And Post 1975UBI	Net UBI Pre 1975	Tax Revenues Levied For Organization's Benefit	Value Of Services, Facilities Furnished By Government	Other Income	Total
2006	30,543,467		26,346,996	9,816,454				0	66,706,917
2005	29,245,544		23,151,097	10,796,946				0	63,193,587
2004	22,170,488		22,237,289	9,487,217				0	53,894,994
2003	25,534,272		22,214,841	9,309,500				0	57,058,613