

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)

Department of the Treasury
Internal Revenue Service

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

A For the 2006 calendar year, or tax year beginning 07/01, 2006, and ending 06/30/2007

B Check if applicable: Address change, Name change, Initial return, Final return, Amended return, Application pending. C Name of organization: THE CARNEGIE HALL CORPORATION. D Employer identification number: 13-1923626. E Telephone number: (212) 903-9616. F Accounting method: Cash, Accrual.

Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A (Form 990 or 990-EZ).

G Website: WWW.CARNEGIEHALL.ORG

J Organization type (check only one) [X] 501(c)(03) (insert no.) 4947(a)(1) or 527

K Check here [] if the organization is not a 509(a)(3) supporting organization and its gross receipts are normally not more than \$25,000. A return is not required, but if the organization chooses to file a return, be sure to file a complete return.

H and I are not applicable to section 527 organizations.

H(a) Is this a group return for affiliates? [] Yes [X] No

H(b) If "Yes," enter number of affiliates

H(c) Are all affiliates included? (If "No," attach a list. See instructions.) [] Yes [] No

H(d) Is this a separate return filed by an organization covered by a group ruling? [] Yes [X] No

I Group Exemption Number

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

L Gross receipts: Add lines 6b, 8b, 9b, and 10b to line 12 66,697,917.

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

Table with columns for Revenue, Expenses, and Net Assets. Rows include Contributions, Program service revenue, Membership dues, Interest on savings, Dividends, Gross rents, Sales of assets, Special events, Gross sales of inventory, and Total revenue/expenses.

For Privacy Act and Paperwork Reduction Act Notice, see the separate instructions.

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.)

Table with 5 columns: Description, (A) Total, (B) Program services, (C) Management and general, (D) Fundraising. Rows include 22a-22b, 23-24, 25a-25c, 26-29, 30-43, and 44 Total functional expenses.

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

Are any joint costs from a combined educational campaign and fundraising solicitation reported in (B) Program services? [] Yes [X] No
If "Yes," enter (i) the aggregate amount of these joint costs \$; (ii) the amount allocated to Program services \$;
(iii) the amount allocated to Management and general \$; and (iv) the amount allocated to Fundraising \$

Part III Statement of Program Service Accomplishments (See the instructions.)

Form 990 is available for public inspection and, for some people, serves as the primary or sole source of information about a particular organization. How the public perceives an organization in such cases may be determined by the information presented on its return. Therefore, please make sure the return is complete and accurate and fully describes, in Part III, the organization's programs and accomplishments.

What is the organization's primary exempt purpose? ▶SEE STATEMENT 4 All organizations must describe their exempt purpose achievements in a clear and concise manner. State the number of clients served, publications issued, etc. Discuss achievements that are not measurable. (Section 501(c)(3) and (4) organizations and 4947(a)(1) nonexempt charitable trusts must also enter the amount of grants and allocations to others.)	Program Service Expenses (Required for 501(c)(3) and (4) orgs., and 4947(a)(1) trusts; but optional for others.)
a <u>CARNEGIE HALL CORPORATION SPONSORED EVENTS - PRESENTATION OF CONCERTS AND PERFORMANCES BY THE CORPORATION TO ENCOURAGE THE DEVELOPMENT OF TALENT IN MUSIC RELATED ARTS.</u> ----- ----- ----- (Grants and allocations \$ <u>NONE</u>) If this amount includes foreign grants, check here <input type="checkbox"/>	23,888,625.
b <u>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.</u> ----- ----- ----- (Grants and allocations \$ <u>NONE</u>) If this amount includes foreign grants, check here <input type="checkbox"/>	10,776,658.
c <u>YOUTH EDUCATION PROGRAMS - PROGRAMS DEVELOPED IN ACCORDANCE WITH CARNEGIE HALL'S SPIRIT OF DEVELOPMENT IN YOUTH EDUCATION.</u> ----- ----- ----- (Grants and allocations \$ <u>NONE</u>) If this amount includes foreign grants, check here <input type="checkbox"/>	7,651,827.
d <u>OTHER OPERATING AND SPECIAL PROJECTS</u> ----- ----- ----- ----- (Grants and allocations \$ <u>NONE</u>) If this amount includes foreign grants, check here <input type="checkbox"/>	4,230,643.
e Other program services (attach schedule) (Grants and allocations \$ _____) If this amount includes foreign grants, check here <input type="checkbox"/>	
f Total of Program Service Expenses (should equal line 44, column (B), Program services) <input type="checkbox"/>	46,547,753.

Part IV Balance Sheets (See the instructions.)

		(A)		(B)	
		Beginning of year		End of year	
Assets	45 Cash - non-interest-bearing		45		
	46 Savings and temporary cash investments	482,441.	46	1,323,038.	
	47 a Accounts receivable	573,904.	47a		
	b Less: allowance for doubtful accounts	177,685.	47b		
			636,609.	47c	396,219.
	48 a Pledges receivable	1,994,167.	48a		
	b Less: allowance for doubtful accounts		48b		
				48c	1,994,167.
	49 Grants receivable		49		
	50 a Receivables from current and former officers, directors, trustees, and key employees (attach schedule)		50a		
	b Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) (attach schedule)		50b		
	51 a Other notes and loans receivable (attach schedule)		51a		
	b Less: allowance for doubtful accounts		51b		
				51c	
	52 Inventories for sale or use		52		
	53 Prepaid expenses and deferred charges	1,803,486.	53	3,706,144.	
	54 a Investments - publicly-traded securities STMT 5. <input type="checkbox"/> Cost <input checked="" type="checkbox"/> FMV	9,413,777.	54a	9,971,415.	
	b Investments - other securities (attach schedule) <input type="checkbox"/> Cost <input type="checkbox"/> FMV		54b		
	55 a Investments - land, buildings, and equipment: basis		55a		
b Less: accumulated depreciation (attach schedule)		55b			
			55c		
56 Investments - other (attach schedule)		56			
57 a Land, buildings, and equipment: basis	125,182,973.	57a			
b Less: accumulated depreciation (attach schedule)	23,437,049.	57b			
	102,306,514.	57c	101,745,924.		
58 Other assets, including program-related investments (describe <input type="checkbox"/> STMT 6)	218,733.	58	232,422.		
59 Total assets (must equal line 74). Add lines 45 through 58	114,861,560.	59	119,369,329.		
Liabilities	60 Accounts payable and accrued expenses	6,948,695.	60	7,311,479.	
	61 Grants payable		61		
	62 Deferred revenue	8,419,928.	62	8,023,693.	
	63 Loans from officers, directors, trustees, and key employees (attach schedule)		63		
	64 a Tax-exempt bond liabilities (attach schedule)		64a		
	b Mortgages and other notes payable (attach schedule)		64b		
	65 Other liabilities (describe <input type="checkbox"/> STMT 7)	319,015.	65	346,638.	
	66 Total liabilities. Add lines 60 through 65	15,687,638.	66	15,681,810.	
Net Assets or Fund Balances	Organizations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 67 through 69 and lines 73 and 74.				
	67 Unrestricted	99,173,922.	67	103,687,519.	
	68 Temporarily restricted		68		
	69 Permanently restricted		69		
	Organizations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 70 through 74.				
	70 Capital stock, trust principal, or current funds		70		
	71 Paid-in or capital surplus, or land, building, and equipment fund		71		
	72 Retained earnings, endowment, accumulated income, or other funds		72		
	73 Total net assets or fund balances (add lines 67 through 69 or lines 70 through 72. (Column (A) must equal line 19 and column (B) must equal line 21)	99,173,922.	73	103,687,519.	
	74 Total liabilities and net assets/fund balances. Add lines 66 and 73	114,861,560.	74	119,369,329.	

Part VI Other Information (continued)

82 a 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 X
b If "Yes," you may indicate the value of these items here. Do not include this amount as revenue in Part I or as an expense in Part II. (See instructions in Part III.) 82b 1,176,096.
83 a Did the organization comply with the public inspection requirements for returns and exemption applications? 83a X
b Did the organization comply with the disclosure requirements relating to quid pro quo contributions? 83b X
84 a Did the organization solicit any contributions or gifts that were not tax deductible? 84a X
b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 84b N/A
85 501(c)(4), (5), or (6) organizations. a Were substantially all dues nondeductible by members? 85a N/A
b Did the organization make only in-house lobbying expenditures of \$2,000 or less? 85b N/A
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 for the prior year.
c Dues, assessments, and similar amounts from members 85c N/A
d Section 162(e) lobbying and political expenditures 85d N/A
e Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices 85e N/A
f Taxable amount of lobbying and political expenditures (line 85d less 85e) 85f N/A
g Does the organization elect to pay the section 6033(e) tax on the amount on line 85f? 85g N/A
h If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year? 85h N/A
86 501(c)(7) orgs. Enter: a Initiation fees and capital contributions included on line 12 86a N/A
b Gross receipts, included on line 12, for public use of club facilities 86b N/A
87 501(c)(12) orgs. Enter: a Gross income from members or shareholders 87a N/A
b Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.) 87b N/A
88 b 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 X
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 X
89 a 501(c)(3) organizations. Enter: Amount of tax imposed on the organization during the year under: section 4911 NONE ; section 4912 NONE ; section 4955 NONE
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 X
c Enter: Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 NONE
d Enter: Amount of tax on line 89c, above, reimbursed by the organization NONE
e All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? 89e X
f All organizations. Did the organization acquire a direct or indirect interest in any applicable insurance contract? 89f X
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 X
90 a List the states with which a copy of this return is filed NY,
b Number of employees employed in the pay period that includes March 12, 2006 (See instructions.) 90b 346
91 a The books are in care of MR. RICHARD MATLAGA Telephone no. (212) 903-9616
Located at 881 SEVENTH AVENUE NEW YORK, NY ZIP + 4 10019
b At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)? 91b X
If "Yes," enter the name of the foreign country
See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.

Part VI Other Information (continued)

c At any time during the calendar year, did the organization maintain an office outside of the United States? Yes No
 If "Yes," enter the name of the foreign country

92 Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041 - Check here
 and enter the amount of tax-exempt interest received or accrued during the tax year 92 N/A

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

Note: Enter gross amounts unless otherwise indicated.

	Unrelated business income		Excluded by section 512, 513, or 514		(E) Related or exempt function income
	(A) Business code	(B) Amount	(C) Exclusion code	(D) Amount	
93 Program service revenue:					
a BOX OFFICE RECEIPTS					
b FROM CARNEGIE					
c HALL					15,664,412.
d HALL RENTAL					
e OPERATIONS					10,061,763.
f Medicare/Medicaid payments					
g Fees and contracts from government agencies					
94 Membership dues and assessments					
95 Interest on savings and temporary cash investments					
96 Dividends and interest from securities			14	540,746.	
97 Net rental income or (loss) from real estate:					
a debt-financed property					
b not debt-financed property			16	502,962.	
98 Net rental income or (loss) from personal property					
99 Other investment income					
100 Gain or (loss) from sales of assets other than inventory			18	-333.	
101 Net income or (loss) from special events					
102 Gross profit or (loss) from sales of inventory					
103 Other revenue: a					
b SHOP REVENUE			03	370,249.	
c TOUR REVENUE			03	109,532.	
d OTHER INCOME			01	141,040.	
e ROYALTIES			15	27,781.	
104 Subtotal (add columns (B), (D), and (E))				1,691,977.	25,726,175.
105 Total (add line 104, columns (B), (D), and (E))					27,418,152.

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

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

Line No.	Explain how each activity for which income is reported in column (E) of Part VII contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes).
17	STMT 17

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

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

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

(a) Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? Yes No

(b) Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? Yes No

Note: If "Yes" to (b), file Form 8870 and Form 4720 (see instructions).

Part XI Information Regarding Transfers To and From Controlled Entities. Complete only if the organization is a controlling organization as defined in section 512(b)(13).

106 Did the reporting organization **make** any transfers **to** a controlled entity as defined in section 512(b)(13) of the Code? If "Yes," complete the schedule below for each controlled entity.

Yes	No
	X

	(A) Name, address, of each controlled entity	(B) Employer Identification Number	(C) Description of transfer	(D) Amount of transfer
a				
b				
c				
Totals				

107 Did the reporting organization **receive** any transfers **from** a controlled entity as defined in section 512(b)(13) of the Code? If "Yes," complete the schedule below for each controlled entity.

Yes	No
	X

	(A) Name, address, of each controlled entity	(B) Employer Identification Number	(C) Description of transfer	(D) Amount of transfer
a				
b				
c				
Totals				

108 Did the organization have a binding written contract in effect on August 17, 2006, covering the interest, rents, royalties, and annuities described in question 107 above?

Yes	No
	X

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Please Sign Here

_____ Date _____
 Signature of officer

 Type or print name and title

Paid Preparer's Use Only

Preparer's signature	Date	Check if self-employed <input type="checkbox"/>	Preparer's SSN or PTIN (See Gen. Inst. X) P00636769
Firm's name (or yours if self-employed), address, and ZIP + 4	EIN		13-5565207
KPMG LLP 345 PARK AVENUE NEW YORK, NY	Phone no.		212-758-9700

10154-0102

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

Yes No

1 During the year, has the organization attempted to influence national, state, or local legislation, including 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 \$ 186,758. (Must equal amounts on line 38, Part VI-A, or line i of Part VI-B).

1 X

Organizations that made an election under section 501(h) by filing Form 5768 must complete Part VI-A. Other organizations checking "Yes" must complete Part VI-B AND attach a statement giving a detailed description of the lobbying activities.

2 During the year, has the organization, either directly or indirectly, engaged in any of the following acts with any substantial contributors, trustees, directors, officers, creators, key employees, or members of their families, or with any taxable organization with which any such person is affiliated as an officer, director, trustee, majority owner, or principal beneficiary? (If the answer to any question is "Yes," attach a detailed statement explaining the transactions.)

a Sale, exchange, or leasing of property?

2a X

b Lending of money or other extension of credit?

2b X

c Furnishing of goods, services, or facilities? .STMT. 21

2c X

d Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)? .STMT. 22

2d X

e Transfer of any part of its income or assets?

2e X

3a Did the organization make grants for scholarships, fellowships, student loans, etc.? (If "Yes," attach an explanation of how the organization determines that recipients qualify to receive payments.)

3a X

b Did the organization have a section 403(b) annuity plan for its employees?

3b X

c Did the organization receive or hold an easement for conservation purposes, including easements to preserve open space, the environment, historic land areas or historic structures? If "Yes," attach a detailed statement

3c X

d Did the organization provide credit counseling, debt management, credit repair, or debt negotiation services?

3d X

4a Did the organization maintain any donor advised funds? If "Yes," complete lines 4b through 4g. If "No," complete lines 4f and 4g

4a X

b Did the organization make any taxable distributions under section 4966?

4b

c Did the organization make a distribution to a donor, donor advisor, or related person?

4c

d Enter the total number of donor advised funds owned at the end of the tax year

e Enter the aggregate value of assets held in all donor advised funds owned at the end of the tax year

f Enter the total number of separate funds or accounts owned at the end of the tax year (excluding donor advised funds included on line 4d) where donors have the rights to provide advice on the distribution or investment of amounts in such funds or accounts

NONE

g Enter the aggregate value of assets held in all funds or accounts included on line 4f at the end of the tax year

NONE

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

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

- 5 A church, convention of churches, or association of churches. Section 170(b)(1)(A)(i).
- 6 A school. Section 170(b)(1)(A)(ii). (Also complete Part V.)
- 7 A hospital or a cooperative hospital service organization. Section 170(b)(1)(A)(iii).
- 8 A federal, state, or local government or governmental unit. Section 170(b)(1)(A)(v).
- 9 A medical research organization operated in conjunction with a hospital. Section 170(b)(1)(A)(iii). **Enter the hospital's name, city, and state** ► _____
- 10 An organization operated for the benefit of a college or university owned or operated by a governmental unit. Section 170(b)(1)(A)(iv). (Also complete the **Support Schedule** in Part IV-A.)
- 11 a An organization that normally receives a substantial part of its support from a governmental unit or from the general public. Section 170(b)(1)(A)(vi). (Also complete the **Support Schedule** in Part IV-A.)
- 11 b A community trust. Section 170(b)(1)(A)(vi). (Also complete the **Support Schedule** in Part IV-A.)
- 12 An organization that normally receives: **(1) more than 33 1/3%** of its support from contributions, membership fees, and gross receipts from activities related to its charitable, etc., functions - subject to certain exceptions, and **(2) no more than 33 1/3%** of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the by the organization after June 30, 1975. See section 509(a)(2). (Also complete the **Support Schedule** in Part IV-A.)
- 13 An organization that is not controlled by any disqualified persons (other than foundation managers) and otherwise meets the requirements of section 509(a)(3). Check the box that describes the type of supporting organization:
 Type I Type II Type III - Functionally Integrated Type III - Other

Provide the following information about the supported organizations. (See page 7 of the instructions.)

(a) Name(s) of supported organization(s)	(b) Employer identification number (EIN)	(c) Type of organization (described in lines 5 through 12 above or IRC section)	(d) Is the supported organization listed in the supporting organization's governing documents?		(e) Amount of support
			Yes	No	
Total					

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

Part IV-A Support Schedule (Complete only if you checked a box on line 10, 11, or 12.) Use cash method of accounting.

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

Table with columns for Calendar year (or fiscal year beginning in), (a) 2005, (b) 2004, (c) 2003, (d) 2002, and (e) Total. Rows include items like Gifts, grants, and contributions received; Membership fees received; Gross receipts from admissions; Gross income from interest; Net income from unrelated business activities; Total of lines 15 through 22; Organizations described on lines 10 or 11; Organizations described on line 12; and Unusual Grants.

Part V Private School Questionnaire (See page 9 of the instructions.) NOT APPLICABLE
(To be completed ONLY by schools that checked the box on line 6 in Part IV)

		Yes	No
29	Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, other governing instrument, or in a resolution of its governing body?	29	
30	Does the organization include a statement of its racially nondiscriminatory policy toward students in all its brochures, catalogues, and other written communications with the public dealing with student admissions, programs, and scholarships?	30	
31	Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during the period of solicitation for students, or during the registration period if it has no solicitation program, in a way that makes the policy known to all parts of the general community it serves? If "Yes," please describe; if "No," please explain. (If you need more space, attach a separate statement.) ----- ----- -----	31	
32	Does the organization maintain the following:		
a	Records indicating the racial composition of the student body, faculty, and administrative staff?	32a	
b	Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?	32b	
c	Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships?	32c	
d	Copies of all material used by the organization or on its behalf to solicit contributions? If you answered "No" to any of the above, please explain. (If you need more space, attach a separate statement.) ----- -----	32d	
33	Does the organization discriminate by race in any way with respect to:		
a	Students' rights or privileges?	33a	
b	Admissions policies?	33b	
c	Employment of faculty or administrative staff?	33c	
d	Scholarships or other financial assistance?	33d	
e	Educational policies?	33e	
f	Use of facilities?	33f	
g	Athletic programs?	33g	
h	Other extracurricular activities? If you answered "Yes" to any of the above, please explain. (If you need more space, attach a separate statement.) ----- -----	33h	
34 a	Does the organization receive any financial aid or assistance from a governmental agency?	34a	
b	Has the organization's right to such aid ever been revoked or suspended? If you answered "Yes" to either 34a or b, please explain using an attached statement.	34b	
35	Does the organization certify that it has complied with the applicable requirements of sections 4.01 through 4.05 of Rev. Proc. 75-50, 1975-2 C.B. 587, covering racial nondiscrimination? If "No," attach an explanation	35	

Part VI-A Lobbying Expenditures by Electing Public Charities (See page 10 of the instructions.)
 (To be completed **ONLY** by an eligible organization that filed Form 5768)

Check **a** if the organization belongs to an affiliated group. Check **b** if you checked "a" and "limited control" provisions apply.

Limits on Lobbying Expenditures		(a) Affiliated group totals	(b) To be completed for all electing organizations
(The term "expenditures" means amounts paid or incurred.)			
36	Total lobbying expenditures to influence public opinion (grassroots lobbying)	36	
37	Total lobbying expenditures to influence a legislative body (direct lobbying)	37	186,758.
38	Total lobbying expenditures (add lines 36 and 37)	38	186,758.
39	Other exempt purpose expenditures	39	46,544,595.
40	Total exempt purpose expenditures (add lines 38 and 39)	40	46,731,353.
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		
	Over \$1,000,000 but not over \$1,500,000 \$175,000 plus 10% of the excess over \$1,000,000	41	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	
44	Subtract line 41 from line 38. Enter -0- if line 41 is more than line 38	44	

Caution: If there is an amount on either line 43 or line 44, you must file Form 4720.

4-Year Averaging Period Under Section 501(h)

(Some organizations that made a section 501(h) election do not have to complete all of the five columns below.
 See the instructions for lines 45 through 50 on page 13 of the instructions.)

Calendar year (or fiscal year beginning in) ▶	Lobbying Expenditures During 4-Year Averaging Period				
	(a) 2006	(b) 2005	(c) 2004	(d) 2003	(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	186,758.	152,826.	184,748.	179,070.	703,402.
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 NOT APPLICABLE
 (For reporting only by organizations that did not complete Part VI-A) (See page 13 of the instructions.)

During the year, did the organization attempt to influence national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:	Yes	No	Amount
a Volunteers			
b Paid staff or management (Include compensation in expenses reported on lines c through h .)			
c Media advertisements			
d Mailings to members, legislators, or the public			
e Publications, or published or broadcast statements			
f Grants to other organizations for lobbying purposes			
g Direct contact with legislators, their staffs, government officials, or a legislative body			
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means			
i Total lobbying expenditures (Add lines c through h .)			

If "Yes" to any of the above, also attach a statement giving a detailed description of the lobbying activities.

Schedule B

(Form 990, 990-EZ, or 990-PF)

Department of the Treasury
Internal Revenue Service

Schedule of Contributors

Supplementary Information for
line 1 of Form 990, 990-EZ, and 990-PF (see instructions)

OMB No. 1545-0047

2006

Name of organization

THE CARNEGIE HALL CORPORATION

Employer identification number

13-1923626

Organization type (check one):

Filers of:

Section:

Form 990 or 990-EZ

501(c)(03) (enter number) organization

4947(a)(1) nonexempt charitable trust **not** treated as a private foundation

527 political organization

Form 990-PF

501(c)(3) exempt private foundation

4947(a)(1) nonexempt charitable trust treated as a private foundation

501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**. (Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule - see instructions.)

General Rule -

For organizations filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor. (Complete Parts I and II.)

Special Rules -

For a section 501(c)(3) organization filing Form 990, or Form 990-EZ, that met the 33 1/3% support test of the regulations under sections 509(a)(1)/170(b)(1)(A)(vi), and received from any one contributor, during the year, a contribution of the greater of \$5,000 or 2% of the amount on line 1 of these forms. (Complete Parts I and II.)

For a section 501(c)(7), (8), or (10) organization filing Form 990, or Form 990-EZ, that received from any one contributor, during the year, aggregate contributions or bequests of more than \$1,000 for use *exclusively* for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. (Complete Parts I, II, and III.)

For a section 501(c)(7), (8), or (10) organization filing Form 990, or Form 990-EZ, that received from any one contributor, during the year, some contributions for use *exclusively* for religious, charitable, etc., purposes, but these contributions did not aggregate to more than \$1,000. (If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the Parts unless the **General Rule** applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more during the year.) ▶ \$ _____

Caution: Organizations that are not covered by the General Rule and/or the Special Rules do not file Schedule B (Form 990, 990-EZ, or 990-PF), but they **must** check the box in the heading of their Form 990, Form 990-EZ, or on line 2 of their Form 990-PF, to certify that they do not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

For Paperwork Reduction Act Notice, see the Instructions for Form 990, Form 990-EZ, and Form 990-PF.

Schedule B (Form 990, 990-EZ, or 990-PF) (2006)

Name of organization THE CARNEGIE HALL CORPORATION	Employer identification number 13-1923626
---	---

Part I Contributors (See Specific Instructions.)

(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
1	THE CARNEGIE HALL SOCIETY, INC. 881 SEVENTH AVENUE NEW YORK, NY 10019	26,759,563.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
			Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
			Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
			Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
			Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
			Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
			Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)

FORM 990 - GENERAL EXPLANATION ATTACHMENT
=====

GENERAL EXPLANATION ATTACHMENT 1
FORM 990, PART II, LINE 42 AND PART IV, LINE 57A & 57B

FORM 990, PART IV, LINE 57A 7 57B

LEASEHOLD IMPROVEMENTS	\$ 119,767,169
EQUIPMENT	5,415,804

	125,182,973
LESS ACCUMULATED DEPRECIATION AND AMORTIZATION	(23,437,049)

	\$ 101,745,924
	=====

FORM 990, PART II, LINE 42

CURRENT YEAR DEPRECIATION EXPENSE \$ 6,270,277

FORM 990, PART I - OTHER INCREASES IN FUND BALANCES
=====

DESCRIPTION -----	AMOUNT -----
UNREALIZED GAIN ON INVESTMENTS	98,058.
TOTAL	----- 98,058.
	=====

FORM 990, PART II - OTHER EXPENSES
 =====

DESCRIPTION -----	TOTAL -----	PROGRAM SERVICES -----	MANAGEMENT AND GENERAL -----
CONCERT EXPENSES	14,952,926.	14,952,926.	
REPAIRS, MAINTENANCE AND EQUIPMENT RENTAL	275,504.	275,504.	
INSURANCE	1,485,643.		1,485,643.
PROFESSIONAL FEES	1,909,215.	1,885,777.	23,438.
SPECIAL PROJECTS/WORKSHOPS, AND SUBSIDIES	5,560,821.	5,532,267.	28,554.
INVESTMENT EXPENSES	14,302.		14,302.
MISCELLANEOUS	143,193.	122,451.	20,742.
TOTALS	24,341,604.	22,768,925.	1,572,679.
	=====	=====	=====

FORM 990, PART III - 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 TRANSFORMATIVE POWER OF MUSIC TO THE WIDEST POSSIBLE AUDIENCE, TO PROVIDE VISIONARY EDUCATION PROGRAMS, AND TO FOSTER THE FUTURE OF MUSIC THROUGH THE CULTIVATION OF NEW WORKS, ARTISTS, AND AUDIENCES.

FORM 990, PART IV - INVESTMENTS - PUBLICLY TRADED SECURITIES

=====

DESCRIPTION	ENDING BOOK VALUE	COST OR FMV
-----	-----	-----
MARKETABLE SECURITIES	9,971,415.	FMV
TOTALS	----- 9,971,415. =====	

FORM 990, PART IV - OTHER ASSETS

=====

DESCRIPTION -----	ENDING BOOK VALUE -----
SECURITY DEPOSITS	232,422.

TOTALS	232,422.
	=====

FORM 990, PART IV - OTHER LIABILITIES

=====

DESCRIPTION	ENDING BOOK VALUE
-----	-----
GIFT CERTIFICATES	107,450.
RENT SECURITY DEPOSITS	200,677.
FUNDS HELD FOR OTHERS	38,511.
TOTALS	----- 346,638. =====

FORM 990, PART IV-A - OTHER REVENUE ON BOOKS BUT NOT ON RETURN

=====

DESCRIPTION	AMOUNT
-----	-----
RENTAL EXPENSES OF THE CARNEGIE HALL CORPORATION	8,744,965.
TOTAL	----- 8,744,965.
	=====

FORM 990, PART IV-B - OTHER EXPENSES ON BOOKS BUT NOT ON RETURN

=====

DESCRIPTION	AMOUNT
-----	-----
RENTAL EXPENSES OF THE CARNEGIE HALL CORPORATION	8,744,965.
TOTAL	----- 8,744,965.
	=====

FORM 990, PART V-A - CURRENT OFFICERS, DIRECTORS, AND TRUSTEES

=====

NAME AND ADDRESS	TITLE AND TIME DEVOTED TO POSITION	COMPENSATION	CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS	EXPENSE ACCT AND OTHER ALLOWANCES
-----	-----	-----	-----	-----
SANFORD I WEILL C/O THE CARNEGIE HALL CORPORATION 881 SEVENTH AVENUE NEW YORK, NY 10019	CHAIRMAN/TRUSTEE 1.00	NONE	NONE	NONE
KLAUS JACOBS C/O THE CARNEGIE HALL CORPORATION 881 SEVENTH AVENUE NEW YORK, NY 10019	VICE CHAIRMAN & TREASURER 1.00	NONE	NONE	NONE
MERCEDES BASS C/O THE CARNEGIE HALL CORPORATION 881 SEVENTH AVENUE NEW YORK, NY 10019	VICE CHAIRMAN 1.00	NONE	NONE	NONE
CLARISSA ALCOCK BRONFMAN C/O THE CARNEGIE HALL CORPORATION 881 SEVENTH AVENUE NEW YORK, NY 10019	VICE CHAIRMAN 1.00	NONE	NONE	NONE
THE HONORABLE FELIX G ROHATYN C/O THE CARNEGIE HALL CORPORATION 881 SEVENTH AVENUE NEW YORK, NY 10019	VICE CHAIRMAN 1.00	NONE	NONE	NONE
KENNETH J BIALKIN	SECRETARY 1.00	NONE	NONE	NONE

FORM 990, PART V-A - CURRENT OFFICERS, DIRECTORS, AND TRUSTEES

=====

NAME AND ADDRESS	TITLE AND TIME DEVOTED TO POSITION	COMPENSATION	CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS	EXPENSE ACCT AND OTHER ALLOWANCES
-----	-----	-----	-----	-----
C/O THE CARNEGIE HALL CORPORATION 881 SEVENTH AVENUE NEW YORK, NY 10019				
JAMES D WOLFENSOHN C/O THE CARNEGIE HALL CORPORATION 881 SEVENTH AVENUE NEW YORK, NY 10019	CHAIRMAN EMERITUS 1.00	NONE	NONE	NONE
ELECTED 10/11/06				
RICHARD A DEBS C/O THE CARNEGIE HALL CORPORATION 881 SEVENTH AVENUE NEW YORK, NY 10019	CHAIRMAN EMERITUS 1.00	NONE	NONE	NONE
EMANUEL AX C/O THE CARNEGIE HALL CORPORATION 881 SEVENTH AVENUE NEW YORK, NY 10019	TRUSTEE 1.00	NONE	NONE	NONE
NORTON BELKNAP C/O THE CARNEGIE HALL CORPORATION 881 SEVENTH AVENUE NEW YORK, NY 10019	TRUSTEE 1.00	NONE	NONE	NONE

FORM 990, PART V-A - CURRENT OFFICERS, DIRECTORS, AND TRUSTEES

=====

NAME AND ADDRESS	TITLE AND TIME DEVOTED TO POSITION	COMPENSATION	CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS	EXPENSE ACCT AND OTHER ALLOWANCES
-----	-----	-----	-----	-----
GEORGE DAVID C/O THE CARNEGIE HALL CORPORATION 881 SEVENTH AVENUE NEW YORK, NY 10019	TRUSTEE 1.00	NONE	NONE	NONE
MARINA KELLEN FRENCH C/O THE CARNEGIE HALL CORPORATION 881 SEVENTH AVENUE NEW YORK, NY 10019	TRUSTEE 1.00	NONE	NONE	NONE
ELECTED 2/26/07				
MARILYN HORNE C/O THE CARNEGIE HALL CORPORATION 881 SEVENTH AVENUE NEW YORK, NY 10019	TRUSTEE 1.00	NONE	NONE	NONE
STEPHEN R HOWE JR C/O THE CARNEGIE HALL CORPORATION 881 SEVENTH AVENUE NEW YORK, NY 10019	TRUSTEE 1.00	NONE	NONE	NONE
ELECTED 10/11/06				
SALLIE L KRAWCHECK	TRUSTEE 1.00	NONE	NONE	NONE

FORM 990, PART V-A - CURRENT OFFICERS, DIRECTORS, AND TRUSTEES

=====

NAME AND ADDRESS	TITLE AND TIME DEVOTED TO POSITION	COMPENSATION	CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS	EXPENSE ACCT AND OTHER ALLOWANCES
-----	-----	-----	-----	-----
C/O THE CARNEGIE HALL CORPORATION 881 SEVENTH AVENUE NEW YORK, NY 10019				
ROBERT I LIPP C/O THE CARNEGIE HALL CORPORATION 881 SEVENTH AVENUE NEW YORK, NY 10019	TRUSTEE 1.00	NONE	NONE	NONE
THROUGH 10/11/06				
TERRY J LUNDGREN C/O THE CARNEGIE HALL CORPORATION 881 SEVENTH AVENUE NEW YORK, NY 10019	TRUSTEE 1.00	NONE	NONE	NONE
THOMAS G MAHERAS C/O THE CARNEGIE HALL CORPORATION 881 SEVENTH AVENUE NEW YORK, NY 10019	TRUSTEE 1.00	NONE	NONE	NONE
LESTER S MORSE JR C/O THE CARNEGIE HALL CORPORATION 881 SEVENTH AVENUE NEW YORK, NY 10019	TRUSTEE 1.00	NONE	NONE	NONE

FORM 990, PART V-A - CURRENT OFFICERS, DIRECTORS, AND TRUSTEES

=====

NAME AND ADDRESS	TITLE AND TIME DEVOTED TO POSITION	COMPENSATION	CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS	EXPENSE ACCT AND OTHER ALLOWANCES
-----	-----	-----	-----	-----
WILLIAM G PARRETT C/O THE CARNEGIE HALL CORPORATION 881 SEVENTH AVENUE NEW YORK, NY 10019	TRUSTEE 1.00	NONE	NONE	NONE
JAY R PETSCHKE C/O THE CARNEGIE HALL CORPORATION 881 SEVENTH AVENUE NEW YORK, NY 10019	TRUSTEE 1.00	NONE	NONE	NONE
DR JUDITH RODIN C/O THE CARNEGIE HALL CORPORATION 881 SEVENTH AVENUE NEW YORK, NY 10019	TRUSTEE 1.00	NONE	NONE	NONE
ELECTED 10/11/06				
STANLEY S SHUMAN C/O THE CARNEGIE HALL CORPORATION 881 SEVENTH AVENUE NEW YORK, NY 10019	TRUSTEE 1.00	NONE	NONE	NONE
JERRY I SPEYER C/O THE CARNEGIE HALL CORPORATION 881 SEVENTH AVENUE NEW YORK, NY 10019	TRUSTEE 1.00	NONE	NONE	NONE

FORM 990, PART V-A - CURRENT OFFICERS, DIRECTORS, AND TRUSTEES

=====

NAME AND ADDRESS	TITLE AND TIME DEVOTED TO POSITION	COMPENSATION	CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS	EXPENSE ACCT AND OTHER ALLOWANCES
-----	-----	-----	-----	-----
S DONALD SUSSMAN C/O THE CARNEGIE HALL CORPORATION 881 SEVENTH AVENUE NEW YORK, NY 10019	TRUSTEE 1.00	NONE	NONE	NONE
LINDA J WACHNER C/O THE CARNEGIE HALL CORPORATION 881 SEVENTH AVENUE NEW YORK, NY 10019	TRUSTEE 1.00	NONE	NONE	NONE
ALAN G WEILER C/O THE CARNEGIE HALL CORPORATION 881 SEVENTH AVENUE NEW YORK, NY 10019	TRUSTEE 1.00	NONE	NONE	NONE
THROUGH DECEMBER 2006				
DAVID J ZINMAN C/O THE CARNEGIE HALL CORPORATION 881 SEVENTH AVENUE NEW YORK, NY 10019	TRUSTEE 1.00	NONE	NONE	NONE
SIR CLIVE GILLINSON C/O THE CARNEGIE HALL CORPORATION 881 SEVENTH AVENUE	EXECUTIVE & ARTISTIC DIRECTOR 80.00	612,490.	147,481.	13,134.

FORM 990, PART V-A - CURRENT OFFICERS, DIRECTORS, AND TRUSTEES

=====

NAME AND ADDRESS	TITLE AND TIME DEVOTED TO POSITION	COMPENSATION	CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS	EXPENSE ACCT AND OTHER ALLOWANCES
-----	-----	-----	-----	-----
NEW YORK, NY 10019				

COLUMN (D) INCLUDES SUPPLEMENTAL EXECUTIVE RETIREMENT PLAN (SERP) BENEFITS OF \$120,569 AND MEDICAL, DENTAL AND LIFE INSURANCE BENEFITS OF \$26,912.

THE SERP IS NOT VESTED AND IS SUBJECT TO A RISK OF FORFEITURE.

RICHARD MATLAGA C/O THE CARNEGIE HALL CORPORATION 881 SEVENTH AVENUE NEW YORK, NY 10019	CFO 60.00	271,387.	23,895.	6,993.
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ANNA WEBER 881 SEVENTH AVENUE NEW YORK, NY 10019	GEN MGR ARTISTIC AND OPERATION 60.00	292,096.	24,457.	1,200.
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GRAND TOTALS

1,175,973.	195,833.	21,327.
=====	=====	=====

FORM 990, PART VIII - ACCOMPLISHMENT OF EXEMPT PURPOSES

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LINE NO. ---	EXPLANATION OF HOW EACH ACTIVITY FOR WHICH INCOME IS REPORTED IN COLUMN (E) OF PART VII CONTRIBUTED IMPORTANTLY TO THE ACCOMPLISHMENT OF EXEMPT PURPOSES -----
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93C	CARNEGIE HALL CORPORATION BOX OFFICE RECEIPTS ACCOMPLISHMENT: PRESENTATION OF CONCERTS AND PERFORMANCES BY THE CORPORATION TO ENCOURAGE THE DEVELOPMENT OF TALENT IN MUSIC RELATED ARTS.
93E	HALL OPERATIONS ACCOMPLISHMENT: LEASING AND MANAGING CARNEGIE HALL AS AN AUDITORIUM FOR CONCERTS AND OTHER PERFORMANCES TO DIVERSIFY THE EXPOSURE OF MUSIC RELATED ARTS TO THE COMMUNITY.

SCHEDULE A, PART I - COMPENSATION OF THE FIVE HIGHEST PAID EMPLOYEES

=====

NAME AND ADDRESS -----	TITLE AND TIME DEVOTED TO POSITION -----	COMPENSATION -----	CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS -----	EXPENSE ACCOUNT -----
DENNIS OCONNELL CO THE CARNEGIE HALL CORP 881 SEVENTH AVENUE NEW YORK, NY 10019	STAGEHAND 80.00	425,911.	107,041.	NONE
JAMES CSOLLANY CO THE CARNEGIE HALL CORP 881 SEVENTH AVENUE NEW YORK, NY 10019	STAGEHAND 80.00	366,517.	88,036.	NONE
JOHN CARDINALE CO THE CARNEGIE HALL CORP 881 SEVENTH AVENUE NEW YORK, NY 10019	STAGEHAND 80.00	349,203.	82,495.	NONE
KENNETH BELTRONE CO THE CARNEGIE HALL CORP 881 SEVENTH AVENUE NEW YORK, NY 10019	STAGEHAND 80.00	341,055.	79,888.	NONE
JOHN GOODSON CO THE CARNEGIE HALL CORP 881 SEVENTH AVENUE NEW YORK, NY 10019	STAGEHAND 80.00	325,070.	74,773.	NONE
	TOTAL COMPENSATION	----- 1,807,756. =====	----- 432,233. =====	----- NONE =====

SCH. A, PART II-A COMPENSATION OF THE 5 HIGHEST PAID FOR PROF. SERV.

=====

IU AND BIBLIOWICZ ARCHITECTS LLP 57 EAST 11TH STREET 7TH FLR NEW YORK, NY 10019	ARCHITECT SERVICES	170,022.
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KPMG LLP 345 PARK AVENUE NEW YORK, NY 10154	ACCOUNTING SERVICES	169,450.
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BEACON CONSULTING GROUP INC 1285 AVENUE OF THE AMERICAS 35TH FLOOR NEW YORK, NY 10019	CONSULTING SERVICES	113,622.
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SKADDEN ARPS SLATE MEAGHER AND FLOM PO BOX 1764 WHITE PLAINS, NY 10601	LEGAL SERVICES	113,071.
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WILSON ELSEER MOSKOWITZ EDELMAN DICKER LP 677 BROADWAY 9TH FLOOR ALBANY, NY 12207	LEGAL SERVICES	93,410.
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TOTAL COMPENSATION		----- 659,575. =====
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SCH. A, PART II-B COMPENSATION OF THE 5 HIGHEST PAID FOR OTHER SERV.

=====

THE NEW YORK TIMES CO PO BOX 19218 NEWARK, NJ 07102	ADVERTISING	1,224,307.
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SD AND A TELESERVICES INC 101 CONTINENTAL BLVD SUITE 400 EL SEGUNDO, CA 90245	TELEMARKETING	967,879.
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STEALTH SECURITY AND ASSOC LLC 7 BAY DRIVE COPIAGUE, NY 11726	SECURITY SYSTEM	884,099.
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TISHMAN CONSTRUCTION CORP OF NY 666 FIFTH AVENUE 36TH FLOOR NEW YORK, NY 10019	CONSTRUCTION	838,774.
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RESTAURANT ASSOCIATES 881 SEVENTH AVENUE SUITE 142 NEW YORK, NY 10019	CATERING	704,144.
---	----------	----------

TOTAL COMPENSATION		----- 4,619,203. =====
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SCHEDULE A, PART III - EXPLANATION FOR LINE 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 SERVICES TO CARNEGIE HALL.

SALLIE KRAWCHACK IS THE CHIEF FINANCIAL OFFICER AND HEAD OF STRATEGY OF CITIGROUP, AND IS A MEMBER OF CARNEGIE HALL'S BOARD OF TRUSTEES. CITIGROUP PROVIDES BANKING AND OTHER FINANCIAL SERVICES TO CARNEGIE HALL.

THOMAS G. MAHERAS IS A CO-CHAIR AND CO-CEO OF CITI MARKETS AND BANKING OF CITIGROUP, AND IS A MEMBER OF CARNEGIE HALL'S BOARD OF TRUSTEES. CITIGROUP PROVIDES BANKING AND OTHER FINANCIAL SERVICES TO CARNEGIE HALL.

SCHEDULE A, PART III - EXPLANATION FOR LINE 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.

