

Return of Organization Exempt From Income Tax

OMB No. 1545-0047

1999

This Form Is
Open to Public
InspectionDepartment of the Treasury
Internal Revenue ServiceUnder section 501(c) of the Internal Revenue Code (except black lung benefit
trust or private foundation) or section 4947(a)(1) nonexempt charitable trust

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

A For the 1999 calendar year, OR tax year period beginning 1999, and ending

B Check if:
☐ Change of
address
☐ Initial
return
☐ Final
return
☐ Amended
return
(required
also for
state
reporting)Please
use IRS
label or
print or
type. See
Specific
Instruc-
tions.

C Name of organization

UNITED NATIONS FOUNDATION, INC.

Number and street (or P.O. box if mail is not delivered to street address)

Room/suite

1301 CONNECTICUT AVENUE NW

700

City or town, state or country, and ZIP + 4

WASHINGTON, DC 20036

D Employer identification number

58-2368165

E Telephone number

(202) 887-9040

F Check ☐ if exemption application
is pendingG Type of organization ☒ Exempt under section 501(c) (3) (insert number) OR ☐ section 4947(a)(1) nonexempt charitable trust

Note: Section 501(c)(3) exempt organizations and 4947(a)(1) nonexempt charitable trusts MUST attach a completed Schedule A (Form 990).

H (a) Is this a group return filed for affiliates? ☐ Yes ☒ No ☐ If either box in H is checked "Yes," enter four-digit
group exemption number (GEN) ☐(b) If "Yes," enter the number of affiliates for which this return is filed: ☐J Accounting method: ☐ Cash ☒ Accrual(c) Is this a separate return filed by an organization covered by a group ruling? ☐ Yes ☒ No ☐ Other (specify) ☐K Check here ☐ if the organization's gross receipts are normally not more than \$25,000. The organization need not file a return with the IRS;
but if it received a Form 990 Package in the mail, it should file a return without financial data. Some states require a complete return.

Note: Form 990-EZ may be used by organizations with gross receipts less than \$100,000 and total assets less than \$250,000 at end of year.

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (See Specific Instructions on page 15.)

Revenue

1	Contributions, gifts, grants, and similar amounts received:			
a	Direct public support	1a	125,991,855.	
b	Indirect public support	1b		
c	Government contributions (grants)	1c	2,863,166.	
d	Total (add lines 1a through 1c) (attach schedule of contributors) (cash \$ 56,968,896. noncash \$ 71,886,125.) <i>STMT A</i>	1d	128,855,021.	
2	Program service revenue including government fees and contracts (from Part VII, line 93)	2		
3	Membership dues and assessments	3		
4	Interest on savings and temporary cash investments	4		
5	Dividends and interest from securities	5	3,649,857.	
6a	Gross rents	6a		
b	Less: rental expenses	6b		
c	Net rental income or (loss) (subtract line 6b from line 6a)	6c		
7	Other investment income (describe ☐)	7		
8a	Gross amount from sales of assets other than inventory	(A) Securities	(B) Other	
b	Less: cost or other basis and sales expenses	8a		
c	Gain or (loss) (attach schedule)	8b		
d	Net gain or (loss) (combine line 8c, columns (A) and (B))	8c		
9	Special events and activities (attach schedule)			
a	Gross revenue (not including \$ _____ of contributions reported on line 1a)	9a		
b	Less: direct expenses other than fundraising expenses	9b		
c	Net income or (loss) from special events (subtract line 9b from line 9a)	9c		
10a	Gross sales of inventory, less returns and allowances	10a		
b	Less: cost of goods sold	10b		
c	Gross profit or (loss) from sales of inventory (attach schedule) (subtract line 10b from line 10a)	10c		
11	Other revenue (from Part VII, line 103)	11		
12	Total revenue (add lines 1d, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11)	12	132,504,878.	
13	Program services (from line 44, column (B))	13	146,333,576.	
14	Management and general (from line 44, column (C))	14	559,093.	
15	Fundraising (from line 44, column (D))	15	472,322.	
16	Payments to affiliates (attach schedule)	16		
17	Total expenses (add lines 16 and 44, column (A))	17	147,364,991.	
18	Excess or (deficit) for the year (subtract line 17 from line 12)	18	-14,860,113.	
19	Net assets or fund balances at beginning of year (from line 73, column (A))	19	37,269,569.	
20	Other changes in net assets or fund balances (attach explanation)	20		
21	Net assets or fund balances at end of year (combine lines 18, 19, and 20)	21	22,409,456.	

Expenses

Net Assets

FILMED AUG 30 '00

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 Specific Instructions on page 19.)

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
22	Grants and allocations (attach schedule)				
	(cash \$ _____ noncash \$ _____)	22	NONE	NONE	
23	Specific assistance to individuals (attach schedule)	23			
24	Benefits paid to or for members (attach schedule)	24			
25	Compensation of officers, directors, etc.	25	NONE		
26	Other salaries and wages	26			
27	Pension plan contributions	27			
28	Other employee benefits	28			
29	Payroll taxes	29			
30	Professional fundraising fees	30			
31	Accounting fees	31			
32	Legal fees	32			
33	Supplies	33			
34	Telephone	34			
35	Postage and shipping	35			
36	Occupancy	36			
37	Equipment rental and maintenance	37			
38	Printing and publications	38			
39	Travel	39			
40	Conferences, conventions, and meetings	40			
41	Interest	41			
42	Depreciation, depletion, etc. (attach schedule)	42			
43	Other expenses (itemize): a STMT 1	43a	147,364,991.	146,333,576.	559,093.
	b	43b			
	c	43c			
	d	43d			
	e	43e			
44	Total functional expenses (add lines 22 through 43) Organizations completing columns (B)-(D), carry these totals to lines 13-15	44	147,364,991.	146,333,576.	559,093.
					472,322.

Reporting of Joint Costs. - Did you report in column (B) (Program services) any joint costs from a combined educational campaign and fundraising solicitation? ☐ Yes ☒ 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 Specific Instructions on page 22.)

What is the organization's primary exempt purpose? SUPPORT OF UN AND UN CAUSES		Program Service Expenses (Required for 501(c)(3) and (4) orgs., and 4947(a)(1) trusts; but optional for others.)
a	CHILDREN'S HEALTH SEE STMTS 6 & 7	
	(Grants and allocations \$ 2,713,719.)	92,722,566.
b	WOMEN AND POPULATION SEE STMTS 6 & 7	
	(Grants and allocations \$ 420,872.)	14,380,394.
c	ENVIRONMENT SEE STMTS 6 & 7	
	(Grants and allocations \$ 650,856.)	22,211,148.
d	SELECTED CAUSES SEE STMTS 6 & 7	
	(Grants and allocations \$ 498,110.)	17,019,468.
e	Other program services (attach schedule) (Grants and allocations \$ _____)	
f	Total of Program Service Expenses (should equal line 44, column (B), Program services)	146,333,576.

Part IV Balance Sheets (See Specific Instructions on page 22.)

		(A) Beginning of year	(B) End of year
Note: Where required, attached schedules and amounts within the description column should be for end-of-year amounts only.			
Assets	45 Cash - non-interest-bearing		45 45
	46 Savings and temporary cash investments	61,679,278.	46 123,306,043.
	47a Accounts receivable	47a 770,503.	
	b Less: allowance for doubtful accounts	47b	47c 770,503.
	48a Pledges receivable	48a 765,620.	
	b Less: allowance for doubtful accounts	48b	48c 765,620.
	49 Grants receivable		49
	50 Receivables from officers, directors, trustees, and key employees (attach schedule)		50
	51a 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		53
	54 Investments - securities (attach schedule)		54
	55a Investments - land, buildings, and equipment: basis	55a	
	b Less: accumulated depreciation (attach schedule)	55b	55c
56 Investments - other (attach schedule)		56	
57a Land, buildings, and equipment: basis	57a 507,892.		
b Less: accumulated depreciation (attach schedule)	57b	57c 507,892.	
58 Other assets (describe ► SEE STATEMENT 2)	329,144.	58 77,053.	
59 Total assets (add lines 45 through 58) (must equal line 74)	62,637,134.	59 125,427,111.	
Liabilities	60 Accounts payable and accrued expenses	206,794.	60 76,084.
	61 Grants payable	25,160,771.	61 102,843,556.
	62 Deferred revenue		62
	63 Loans from officers, directors, trustees, and key employees (attach schedule)		63
	64a Tax-exempt bond liabilities (attach schedule)		64a
	b Mortgages and other notes payable (attach schedule)		64b
	65 Other liabilities (describe ► SEE STATEMENT 3)	NONE	65 98,015.
66 Total liabilities (add lines 60 through 65)	25,367,565.	66 103,017,655.	
Net Assets or Fund Balances	Organizations that follow SFAS 117, check here ► ☒ and complete lines 67 through 69 and lines 73 and 74.		
	67 Unrestricted	37,269,569.	67 22,409,456.
	68 Temporarily restricted		68
	69 Permanently restricted		69
	Organizations that do not follow SFAS 117, check here ► ☐ 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)	37,269,569.	73 22,409,456.
	74 Total liabilities and net assets/fund balances (add lines 66 and 73)	62,637,134.	74 125,427,111.

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.

Part IV-B Reconciliation of Expenses per Audited Financial Statements with Expenses per Return

Part V List of Officers, Directors, Trustees, and Key Employees (List each one even if not compensated; see Specific Instructions on page 24.)

[illegible]

SEE STATEMENT 9

Part VI Other Information (See Specific Instructions on page 25.)

	Yes	No
76 Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed description of each activity . . .	76	X
77 Were any changes made in the organizing or governing documents but not reported to the IRS? . . . If "Yes," attach a conformed copy of the changes.	77	X
78a Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return? . . .	78a	X
b If "Yes," has it filed a tax return on Form 990-T for this year? . . .	78b	X
79 Was there a liquidation, dissolution, termination, or substantial contraction during the year? If "Yes," attach a statement . . .	79	X
80a Is the organization related (other than by association with a statewide or nationwide organization) through common membership, governing bodies, trustees, officers, etc., to any other exempt or nonexempt organization? . . .	80a	X
b If "Yes," enter the name of the organization BETTER WORLD FUND, INC. and check whether it is ☒ exempt OR ☐ nonexempt.		
81a Enter the amount of political expenditures, direct or indirect, as described in the instructions for line 81 . . .	81a	NONE
b Did the organization file Form 1120-POL for this year? . . .	81b	N/A
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	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 for reporting in Part III.) . . .	82b	618,422.
83a 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	N/A
84a 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	
d Section 162(e) lobbying and political expenditures . . .	85d	
e 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 in 85f? . . .	85g	X
h If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount in 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 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 . . .	88	X
89a 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 . . .		N/A
90a List the states with which a copy of this return is filed DISTRICT OF COLUMBIA, NEW YORK . . .		
b Number of employees employed in the pay period that includes March 12, 1999 (See inst.) . . .	90b	21
91 The books are in care of ELIZABETH C. REVEAL Telephone no. 202-887-9040 Located at 1301 CONNECTICUT AVE, NW; WASHINGTON, DC ZIP + 4 20036 . . .		
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

Date / /	Check if	Preparer's SSN or PTIN
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**SCHEDULE A
(Form 990)**

Organization Exempt Under Section 501(c)(3)

(Except Private Foundation) and Section 501(e), 501(f), 501(k),
501(n), or Section 4947(a)(1) Nonexempt Charitable Trust

Supplementary Information - (See separate instructions.)

OMB No. 1545-0047

1999

Department of the Treasury
Internal Revenue Service

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

Name of the organization

UNITED NATIONS FOUNDATION, INC.

Employer identification number

58-2368165

Part I 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.")

(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
NICHOLAS LAPHAM 1301 CONNECTICUT AVENUE, NW WASHINGTON, DC 20036	PROGRAM OFFICER	74,880.	5,242.	
ELLEN MARSHALL 1301 CONNECTICUT AVENUE, NW WASHINGTON, DC 20036	PROGRAM OFFICER	91,200.	6,384.	
MELISSA PAILTHORP 1301 CONNECTICUT AVENUE, NW WASHINGTON, DC 20036	EVALUATION OFFICER	74,316.	5,202.	
ANDREA GAY 1301 CONNECTICUT AVENUE, NW WASHINGTON, DC 20036	ADMIN. OFFICER	68,667.	4,807.	
Total number of other employees paid over \$50,000 ▶	4			

Part II Compensation of the Five Highest Paid Independent Contractors for Professional Services
(See page 1 of the instructions. List each one (whether individuals 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
PRICEWATERHOUSECOOPERS LLP 50 HURT PLAZA, STE1700; ATLANTA, GA30303	CONSULTING	242,733.
LAWSON, DAVIS, PICKREN, & SEYDEL 285 PEACHTREE CEN. AVE; ATLANTA, GA30303	LEGAL	88,350.
HEIDRICK & STRUGGLES P.O. BOX 92227, CHICAGO, IL 60675-2227	CONSULTING	136,933.
MARK HERTSGAARD 145 CAMEL ST. SAN FRANCISCO, CA 94117	WRITING	10,000.
NETWORK RESOURCES 485 MADISON AVE. NY, NY 10002	WEBSITE	10,000.
Total number of others receiving over \$50,000 for professional services ▶		

For Paperwork Reduction Act Notice, see page 1 of the Instructions for Form 990 and Form 990-EZ.

Schedule A (Form 990) 1999

Part III Statements About Activities

	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 ► \$ _____ 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	X
2 During the year, has the organization, either directly or indirectly, engaged in any of the following acts with any of its 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:		
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?	2c	X
d Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)? . SEE. STATEMENT. 8	2d	X
e Transfer of any part of its income or assets? If the answer to any question is "Yes," attach a detailed statement explaining the transactions.	2e	X
3 Does the organization make grants for scholarships, fellowships, student loans, etc.?	3	X
4a Do you have a section 403(b) annuity plan for your employees?	4a	X
b Attach a statement to explain how the organization determines that individuals or organizations receiving grants or loans from it in furtherance of its charitable programs qualify to receive payments. (See page 2 of the instructions.)	STMT 13	

Part IV Reason for Non-Private Foundation Status (See pages 2 through 4 of the instructions.)

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, page 4.)
- 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.)
- 11a ☒ 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.)
- 11b ☐ 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 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 supports organizations described in: (1) lines 5 through 12 above; or (2) section 501(c)(4), (5), or (6), if they meet the test of section 509(a)(2). (See section 509(a)(3).)

Provide the following information about the supported organizations. (See page 4 of the instructions.)

(a) Name(s) of supported organization(s) ,	(b) Line number from above

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

Calendar year (or fiscal year beginning in)	(a) 1998	(b) 1997	(c) 1996	(d) 1995	(e) Total
15 Gifts, grants, and contributions received. (Do not include unusual grants. See line 28.)	80945040.				STMT 10 80945040.
16 Membership fees received					
17 Gross receipts from admissions, merchandise sold or services performed, or furnishing of facilities in any activity that is not a business unrelated to the organization's charitable, etc., purpose					
18 Gross income from interest, dividends, amounts received from payments on securities loans (section 512(a)(5)), rents, royalties, and unrelated business taxable income (less section 511 taxes) from businesses acquired by the organization after June 30, 1975	2,037,723.				2,037,723.
19 Net income from unrelated business activities not included in line 18					
20 Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf					
21 The value of services or facilities furnished to the organization by a governmental unit without charge. Do not include the value of services or facilities generally furnished to the public without charge	288,429.				STMT 11 288,429.
22 Other income. Attach a schedule. Do not include gain or (loss) from sale of capital assets					
23 Total of lines 15 through 22	83271192.				83271192.
24 Line 23 minus line 17	83271192.				83271192.
25 Enter 1% of line 23	832,712.				
26 Organizations described in lines 10 or 11: a Enter 2% of amount in column (e), line 24					26a 1,665,424.
b Attach a list (which is not open to public inspection) showing the name of and amount contributed by each person (other than a governmental unit or publicly supported organization) whose total gifts for 1995 through 1998 exceeded the amount shown in line 26a. Enter the sum of all these excess amounts					STMT 12 26b 77191782.
c Total support for section 509(a)(1) test: Enter line 24, column (e)					26c 83271192.
d Add: Amounts from column (e) for lines: 18 2,037,723. 19					26d 79229505.
22 26b 77191782.					26e 4,041,687.
e Public support (line 26c minus line 26d total)					26f 4.8536 %
f Public support percentage (line 26e (numerator) divided by line 26c (denominator))					
27 Organizations described on line 12: a For amounts included in lines 15, 16, and 17 that were received from a "disqualified person," attach a list to show the name of, and total amounts received in each year from, each "disqualified person." Enter the sum of such amounts for each year: (1998) _____ (1997) _____ (1996) _____ (1995) _____ b For any amount included in line 17 that was received from a nondisqualified person, attach a list to show the name of, and amount received for each year, that was more than the larger of (1) the amount on line 25 for the year or (2) \$5,000. (Include in the list organizations described in lines 5 through 11, as well as individuals.) After computing the difference between the amount received and the larger amount described in (1) or (2), enter the sum of these differences (the excess amounts) for each year: (1998) _____ (1997) _____ (1996) _____ (1995) _____ c Add: Amounts from column (e) for lines: 15 _____ 16 _____ 17 _____ 20 _____ 21 _____					27c _____ 27d _____ 27e _____ 27f _____ 27g % 27h %
d Add: Line 27a total _____ and line 27b total _____					
e Public support (line 27c total minus line 27d total)					
f Total support for section 509(a)(2) test: Enter amount on line 23, column (e)					
g Public support percentage (line 27e (numerator) divided by line 27f (denominator))					
h Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator))					
28 Unusual Grants: For an organization described in line 10, 11, or 12 that received any unusual grants during 1995 through 1998, attach a list (which is not open to public inspection) for each year showing the name of the contributor, the date and amount of the grant, and a brief description of the nature of the grant. Do not include these grants in line 15. (See page 4 of the instructions.)					

Part V Private School Questionnaire (See page 4 of the instructions.)
(To be completed **ONLY** by schools that checked the box on line 6 in Part IV)

NOT APPLICABLE

	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?		
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?		
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.)		
32 Does the organization maintain the following:		
a Records indicating the racial composition of the student body, faculty, and administrative staff?		
b Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?		
c Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships?		
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.)		
33 Does the organization discriminate by race in any way with respect to:		
a Students' rights or privileges?		
b Admissions policies?		
c Employment of faculty or administrative staff?		
d Scholarships or other financial assistance?		
e Educational policies?		
f Use of facilities?		
g Athletic programs?		
h Other extracurricular activities?		
If you answered "Yes" to any of the above, please explain. (If you need more space, attach a separate statement.)		
34a Does the organization receive any financial aid or assistance from a governmental agency?		
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.		
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		

Part VI-A Lobbying Expenditures by Electing Public Charities (See page 6 of the instructions.)(To be completed **ONLY** by an eligible organization that filed Form 5768)**NOT APPLICABLE**

- Check here ☒ a ☐ if the organization belongs to an affiliated group.
 Check here ☐ b ☐ if you checked "a" above and "limited control" provisions apply.

Limits on Lobbying Expenditures

(The term "expenditures" means amounts paid or incurred.)

		(a) Affiliated group totals	(b) To be completed for ALL electing organizations
36	Total lobbying expenditures to influence public opinion (grassroots lobbying) . . .	36	
37	Total lobbying expenditures to influence a legislative body (direct lobbying) . . .	37	
38	Total lobbying expenditures (add lines 36 and 37)	38	
39	Other exempt purpose expenditures	39	
40	Total exempt purpose expenditures (add lines 38 and 39)	40	
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 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) 43 Subtract line 42 from line 36. Enter -0- if line 42 is more than line 36 44 Subtract line 41 from line 38. Enter -0- if line 41 is more than line 38	41 42 43 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 7 of the instructions.)

Lobbying Expenditures During 4-Year Averaging Period					
Calendar year (or fiscal year beginning in) ▶	(a) 1999	(b) 1998	(c) 1997	(d) 1996	(e) Total
45 Lobbying nontaxable amount					
46 Lobbying ceiling amount (150% of line 45(e))					
47 Total lobbying expenditures					
48 Grassroots nontaxable amount					
49 Grassroots ceiling amount (150% of line 48(e))					
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 8 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		X	
b Paid staff or management (Include compensation in expenses reported on lines c through h.)		X	
c Media advertisements		X	
d Mailings to members, legislators, or the public		X	
e Publications, or published or broadcast statements		X	
f Grants to other organizations for lobbying purposes		X	
g Direct contact with legislators, their staffs, government officials, or a legislative body		X	
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means		X	
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.

14

Application for Extension of Time To
Certain Excise, Income, Information, and Other Returns

OMB No. 1545-0148

File a separate application for each return.

Please type or
print. File the
original and one
copy by the due
date for filing
your return. See
instructions.

Name

UNITED NATIONS FOUNDATION, INC.

Employer identification number

58-2368165

Number, street, and room or suite no. (or P.O. box no. if mail is not delivered to street address)

1301 CONNECTICUT AVENUE, NW SUITE 700

City, town or post office, state, and ZIP code. For a foreign address, see instructions.

WASHINGTON, DC 20036

Note: Corporate income tax return filers must use Form 7004 to request an extension of time to file. Partnerships, REMICs, and trusts must use Form 8736 to request an extension of time to file Form 1065, 1066, or 1041.1 I request an extension of time until AUGUST 15, 2000, to file (check only one):☐ Form 706-GS(D)☐ Form 990-T (sec. 401(a) or 408(a) trust)☐ Form 1120-ND (sec. 4951 taxes)☐ Form 8612☐ Form 706-GS(T)☐ Form 990-T (trust other than above)☐ Form 3520-A☐ Form 8613☒ Form 990 or 990-EZ☐ Form 1041 (estate) (see instructions)☐ Form 4720☐ Form 8725☐ Form 990-BL☐ Form 1041-A☐ Form 5227☐ Form 8804☐ Form 990-PF☐ Form 1042☐ Form 6069☐ Form 8831If the organization does not have an office or place of business in the United States, check this box ☐2a For calendar year 1999, or other tax year beginning _____ and ending _____b If this tax year is for less than 12 months, check reason: ☐ Initial return ☐ Final return ☐ Change in accounting period3 Has an extension of time to file been previously granted for this tax year? ☐ Yes ☒ No4 State in detail why you need the extension ADDITIONAL TIME IS NECESSARY TO FILE A COMPLETE AND ACCURATE RETURN.

5a If this form is for Form 706-GS(D), 706-GS(T), 990-BL, 990-PF, 990-T, 1041 (estate), 1042, 1120-ND, 4720, 6069, 8612, 8613, 8725, 8804, or 8831, enter the tentative tax, less any nonrefundable credits. See instructions. \$ _____

b If this form is for Form 990-PF, 990-T, 1041 (estate), 1042, or 8804, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit \$ _____

c Balance due. Subtract line 5b from line 5a. Include your payment with this form, or deposit with FTD coupon if required. See instructions \$ NONE

Signature and Verification

Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete; and that I am authorized to prepare this form.

Signature

on original

Title

Date

FILE ORIGINAL AND ONE COPY. The IRS will show below whether or not your application is approved and will return the copy.

Notice to Applicant — To Be Completed by the IRS

☒ We HAVE approved your application. Please attach this form to your return.☐ We HAVE NOT approved your application. However, we have granted a 10-day grace period from the later of the date shown below or the due date of your return (including any prior extensions). This grace period is considered to be a valid extension of time for elections otherwise required to be made on a timely return. Please attach this form to your return.☐ We HAVE NOT approved your application. After considering the reasons stated in item 4, we cannot grant your request for an extension of time to file. We are not granting the 10-day grace period.☐ We cannot consider your application because it was filed after the due date of the return for which an extension was requested.☐ Other: _____

Director

By: _____

Date

If you want a copy of this form to be returned to an address other than that shown above, please enter the address to which the copy should be sent.

Please
Type
or
Print

Name

PRICewaterhouseCOOPERS LLP ATTN: CHRISTINE HUNG

Number, street, and room or suite no. (or P.O. box no. if mail is not delivered to street address)

50 HURT PLAZA, SUITE 1700

City, town, or post office, state, and ZIP code. For a foreign address, see instructions.

ATLANTA, GEORGIA 30303

United Nations Foundation, Inc.
Part II - Statement of Functional Expenses
For the year ended December 31, 1999

STATEMENT 1

United Nations Foundation

Statement of Functional Expenses - by Category

Category	Total	Program Services	G&A	Fundraising	Total
Office Expense	250,209.81	200,178	6,601	43,431	250,210
Taxes	750.00	-	750	-	750
Bank Service Charges	1,774.91	-	1,775	-	1,775
Depreciation	179,707.00	143,773	4,741	31,194	179,707
Furniture	562.33	450	15	98	562
Meeting/Conference Participations	14,051.51	14,052	-	-	14,052
Dues & Subscriptions	31,532.42	25,227	832	5,473	31,532
Personnel	1,684,017.79	1,347,282	44,424	292,312	1,684,018
Licenses and Permits	520.00	-	520	-	520
Postage and Delivery	24,964.37	19,972	659	4,333	24,964
Printing & Reproduction	27,552.10	22,043	727	4,782	27,552
Professional Fee	730,109.36	384,627	345,483	-	730,110
Program Expenses	142,050,819.00	142,050,819	-	-	142,050,819
Allocation of UNFIP Grant	-	1,599,800	-	-	1,599,800
Occupancy	327,964.41	277,163	6,702	44,099	327,964
Repairs/Renovations	(4,637.00)	-	(4,637)	-	(4,637)
Telephone	60,282.49	49,945	1,384	8,974	60,283
Travel	385,008.50	198,245	149,138	37,625	385,008
TOTAL	145,765,189	146,333,575	559,093	472,322	147,364,990

FORM 990, PART IV -- OTHER ASSETS
=====

DESCRIPTION -----	BEGINNING BOOK VALUE -----	ENDING BOOK VALUE -----
CONTRIB REC'BLE & OTHER ASSETS	329,144.	77,053.
	-----	-----
TOTALS	329,144.	77,053.
	=====	=====

FORM 990, PART IV.- OTHER LIABILITIES

=====

DESCRIPTION -----	BEGINNING BOOK VALUE -----	ENDING BOOK VALUE -----
ACCRUED VACATION	NONE	98,015.
	-----	-----
TOTALS	NONE	98,015.
	=====	=====

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

WHO PROJECT-GRANT RECEIVED

1,250,000.

TOTAL

1,250,000.
=====

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

=====

DESCRIPTION

AMOUNT

WHO PROJECT - GRANT PAID

1,250,000.

TOTAL

1,250,000.

=====

United Nations Foundation, Inc.

Form 990, Part III, Statement of Program Service Accomplishments

EIN: 58-2368165

For the year ended December 31, 1999

STATEMENT 6

<i>Project Title</i>	TOTAL
CHILDREN'S HEALTH	
Prevent Mother-to-Child Trans HIV/AIDS	3,030,260
Prevent Mother-to-Child Trans HIV/AIDS	157,500
Iodine Deficiency as Public Health Problem	1,000,000
Sustainable Outreach Services	2,230,417
Polio Eradication-Global Reservoir	5,000,000
Polio Eradication-Phase I	29,785,764
Polio Eradication:Phase II & III	40,000,000
Humanitarian Assistance to Children-Serbia	1,000,000
Improve Immun Serv-8 Af Countr	2,385,004
Strengthen Surveillance Vaccinations	4,927,184
Use Vitamin A as Supplement to Infant Health	492,718
TOTAL (net of allocations)	90,008,847
WOMEN & POPULATION	
Reprod & Sexual Health-Adoles	3,200,000
Reprod Educ/Resp Fatherhood	700,000
Women Local Irrig H2O Res Mgm	1,680,289
Peer Educ Health Lifestyle-Ukra	992,429
Female Genital Mutil. in Kenya	300,000
Women in Conflict Prevent-Peace	1,400,000
Shaping World Free Gender Viol	1,188,029
Beijing Plat Action Mozambique	512,100
Distance Learning Pop Issues	1,485,160
Enhancing Women Role Reprod	1,751,515
Kosovo Reprod Health Care	700,000
DHS Data on Adolescents	20,000
Improving Maternity Services - Kosovo Hospital	30,000
TOTAL (net of allocations)	13,959,522
ENVIRONMENT	
Plurilat Greenhouse Gas Emiss	1,241,509
Reduce Impact Envir Emerg	650,000
UN Atlas of Oceans	500,000
Biotrade Initiative in Amazon	1,675,971
Modern Biomass Energy-China	1,227,508
World Energy Assessment	1,481,203
Microstart Global Pilot Program	2,945,587
World Res Rep for Millenium	1,191,262
Coral Reef Action Network	1,521,411
GEF Small Grant Livelihood Fd	50,000
Global Participation Observe/As	2,000,000
World Commission on Dams	2,600,000
Invasive Species Galapagos WH	3,898,481
Electric fromBiomass-Rural India	570,660
World Heritage Meeting	5,000
Evening with Stars of Energy Efficiency	2,500
TOTAL (net of allocations)	21,561,092

United Nations Foundation, Inc.
 Form 990, Part III, Statement of Program Service Accomplishments
 EIN: 58-2368165
 For the year ended December 31, 1999

STATEMENT 6

SELECTED CAUSES

ACT Project	250,000
Traffick Women & Kids-Mekong	2,291,600
Level-one Landmine Survey	3,785,485
Landmine Safety Handbook	440,000
S. African Landmine Assess	208,945
Legal Empower Indigenous Peo	1,482,504
Strength RHS Comm in Crisis	3,116,500
Strength RHS Comm in Crisis	2,089,500
Human Rights Spec Procedures	108,917
Emerg Response-Kosovo Crisis	1,000,000
Constit. Admin Transition Team	365,000
Visitation Grant to UNDP Country Team prog.	25,000
Multi-Year Support For International Committee	63,700
2nd Annual Awards Dinner	1,000
Annual Foundation Giving (2 Years)	10,000
1999 Washington DC Gala Fundraiser	5,000
St. Regis Hotel	4,102
Reception	500
Annual Awards Dinner	10,000
Annual Luncheon Meeting	300
African Evaluation Conference	4,669
Strength National Surveillance Systems in West Africa & Sudan	1,250,000
Environmental Quality & Regional Conflict Lunch	1,986
Women & Population Grant	6,650
TOTAL (net of allocations)	16,521,358

Total Program Services (Net of Allocations) **142,050,819**

Form 990, Part III – Description of Program Service Accomplishments
For the year ended December 31, 1999

- 1) **Children's Health** – The United Nations Foundation, Inc. (UNF) is committed to helping United Nations efforts to improve the health and welfare of children around the world. In particular, UNF assists the United Nations in its efforts to achieve the goals developed at the World Summit for Children and stated in the Convention on the Rights of the Child. The UNF's fundamental children's health priorities include efforts to reduce child mortality, eradicate polio, and prevent tobacco use among children.
- 2) **Women and Population** – The foundation supports the goals and action plans established at the *International Conference on Population and Development* and the *Fourth World Conference on Women*. UNF is placing a special emphasis on supporting United Nations' efforts to improve the lives of adolescent girls and to improve the quality of reproductive health services throughout the world.
- 3) **Environmental Protection** – The United Nations Foundation, Inc. targets its environmental efforts in two areas: sustainable energy/climate change and ecosystem conservation/biological diversity. Within these areas, the foundation works with the United Nations and outside partners on innovative means of implementing relevant aspects of United Nations conferences and conventions, including the United Nations Framework Convention on Climate Change and the Convention on Biological Diversity. Support for sustainable energy/climate change initiatives will focus on market mechanisms and sustainable energy technologies. The UNF's support of ecosystem conservation/biological diversity emphasizes effective conservation and environmentally sound management of priority ecosystems.
- 4) **Selected Causes** – In addition to our three primary areas of focus, the United Nations Foundation, Inc. is committed to supporting a variety of United Nations humanitarian causes, including human rights, efforts to eradicate landmines, and other issues associated with conflict. UNF provides selective assistance to support the United Nations' humanitarian initiatives in an effort to positively impact people throughout the world.

SCHEDULE A, PART III - EXPLANATION FOR LINE 2D

=====

SEE PART V, FORM 990

United Nations Foundation, Inc.
For the year ended December 31, 1999

Statement 9

Form 990, Part V

List of Officers, Directors and Trustees as of 12/31/99

Name	Title	Average Hours per Week	Compensation	Contributions to Employee Benefit Plan
R.E. Turner	Chairman	3.1	NONE	NONE
Timothy E. Wirth	President-Director	39	207,655	24,919.00
Edward C. Harris	Treasurer	0.4	NONE	NONE
Charles A. Bowsher	Vice-President	0.2	48,000	
Elizabeth C. Reveal	Vice-President	30.7	110,844	13,301.00
Jean-Claude Faby	Vice-President	34	80,325	9,639.00
Virginia Davis	Vice-President	38.4	90,000	10,800.00
David Harwood	Vice-President	42	57,000	6,840.00
Paul Isenman	Vice-President	38.4	NONE	NONE
Rutherford Seydel	Secretary	1.2	NONE	NONE
Ruth Cardoso	Director	1.8	NONE	NONE
Graca Machel	Director	1.3	NONE	NONE
Emma Rothschild	Director	1.9	NONE	NONE
Maurice Strong	Director	2.4	NONE	NONE
Andrew Young	Director	1.2	NONE	NONE
Liang Dan	Director	1.3	NONE	NONE
Muhammad Yunus	Director	1.3	NONE	NONE
TOTALS			593,824	65,499.00

Line 75 - Officers, Directors, Trustee, or key employee receiving aggregate compensation of more than \$100,000 from United Nations Foundation, Inc. of which more than \$10,000 was provided by a related organization.

Compensation provided by Better World Fund, Inc. EIN: 58-2366765

		Salary	Benefits
Timothy E. Wirth	President/Director	111,814	8,722

United Nations Foundation, Inc.

Statement 13

Form 990, Schedule A, Part III, Question 4b, Grantmaking Procedures
For the year ended December 31, 1999

The United Nations Foundation, Inc. (UNF) does not accept unsolicited proposals. UNF works collaboratively with the United Nations in program development. UNF grants to United Nations agencies are intended to support a variety of United Nations causes consistent with the Secretary-General's priorities, UNF criteria and UNF programmatic priorities. UNF supports UN agencies, funds and programmes exclusively, but strongly encourages the United Nations system to integrate civil society and the private sector into project proposals.

Together with the United Nations Fund for International Partnerships (UNFIP), UNF pursues funding opportunities which support the United Nations Agenda for Development and the goals set at recent United Nations global conferences. Projects consistent with national development goals and priorities as well as efforts aimed at improving among United Nations agencies, funds and programs are encouraged. UNF is also working collaboratively with selected United Nations agencies to improve institutional capacity and effectiveness in a manner consonant with the Secretary-General's reform program.