# Form 990 Return of Organization Exempt From Income Tax

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

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

OMB No 1545-0047

**2001**

**Open to Public Inspection**

Department of the Treasury
Internal Revenue Service

**A** For the 2001 calendar year, OR tax year beginning , and ending

**B** Check if applicable: [ ] Address change [ ] Name change [ ] Initial return [ ] Final return [ ] Amended return [ ] Application pending

Please use IRS label or print or type. See Specific Instructions.

**C** Name of organization: UNITED NATIONS FOUNDATION, INC

Number and street (or P O box if mail is not delivered to street address): 1301 CONNECTICUT AVENUE, N W — Room/suite: 700

City or town: WASHINGTON — State or country: DC — ZIP + 4: 20036

**D** Employer identification number: 58-2368165

**E** Telephone number: (202) 887-9040

**F** Accounting method: [ ] Cash [X] Accrual [ ] Other (specify)

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

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? [ ] Yes [X] No (If "No," attach a list See instructions )

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

**G** Web site: WWW UNFOUNDATION ORG

**I** Enter 4-digit GEN

**J** Organization type (check only one) [X] 501(c) ( 3 ) (insert no ) [ ] 4947(a)(1) or [ ] 527

**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 the organization received a Form 990 Package in the mail it should file a return without financial data Some states require a complete return

**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 — 99,122,687

## Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (See Specific Instructions on page 16 )

| | | | | | | |
|---|---|---|---|---|---|---|
| Revenue | 1 | Contributions, gifts, grants, and similar amounts received | | | | |
| | a | Direct public support | 1a | 90,515 261 | | |
| | b | Indirect public support | 1b | | | |
| | c | Government contributions (grants) | 1c | 6,564,153 | | |
| | d | Total (add lines 1a through 1c) (cash $ 22,270,011 noncash $ 74,809,403 ) | | | 1d | 97,079,414 |
| | 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 | 1,977,925 |
| | 5 | Dividends and interest from securities | | | 5 | |
| | 6a | Gross rents | 6a | 65,348 | | |
| | b | Less rental expenses | 6b | | | |
| | c | Net rental income or (loss) (subtract line 6b from line 6a) | | | 6c | 65,348 |
| | 7 | Other investment income (describe ) | | | 7 | |
| | 8a | Gross amount from sales of assets other than inventory — (A) Securities / (B) Other | 8a | | | |
| | b | Less cost or other basis and sales expenses | 8b | | | |
| | c | Gain or (loss) (attach schedule) — (A) 0 | 8c | (B) 0 | | |
| | d | Net gain or (loss) (combine line 8c, columns (A) and (B)) | | | 8d | 0 |
| | 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 | 0 |
| | 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 | 0 |
| | 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 | 99,122,687 |
| Expenses | 13 | Program services (from line 44, column (B)) | | | 13 | 94,739,969 |
| | 14 | Management and general (from line 44, column (C)) | | | 14 | 1,911,511 |
| | 15 | Fundraising (from line 44, column (D)) | | | 15 | 1,951,247 |
| | 16 | Payments to affiliates (attach schedule) | | | 16 | |
| | 17 | Total expenses (add lines 16 and 44, column (A)) | | | 17 | 98,602,727 |
| Net Assets | 18 | Excess or (deficit) for the year (subtract line 17 from line 12) | | | 18 | 519,960 |
| | 19 | Net assets or fund balances at beginning of year (from line 73, column (A)) | | | 19 | -17,932,162 |
| | 20 | Other changes in net assets or fund balances (attach explanation) ALLOWANCE FOR BAD DEBTS | | | 20 | -708,255 |
| | 21 | Net assets or fund balances at end of year (combine lines 18, 19, and 20) | | | 21 | -18,120,457 |

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## 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 21 )

| 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 $ 91,790,015 noncash $ 0 ) | 22 | 91 790,015 | 91,790,015 | | |
| 23 Specific assistance to individuals (attach schedule) | 23 | 0 | | | |
| 24 Benefits paid to or for members (attach schedule) | 24 | 0 | | | |
| 25 Compensation of officers, directors, etc | 25 | 666,887 | 149 429 | 368,029 | 149 429 |
| 26 Other salaries and wages | 26 | 2,306,425 | 1,221,600 | 527,451 | 557,374 |
| 27 Pension plan contributions | 27 | 142,723 | 72,350 | 37 369 | 33,004 |
| 28 Other employee benefits | 28 | 151,152 | 62 044 | 54,831 | 34,277 |
| 29 Payroll taxes | 29 | 182,306 | 83,542 | 57,024 | 41,740 |
| 30 Professional fundraising fees | 30 | 0 | 0 | 0 | 0 |
| 31 Accounting fees | 31 | 196,605 | 0 | 196,605 | 0 |
| 32 Legal fees | 32 | 183,067 | 0 | 183,067 | 0 |
| 33 Supplies | 33 | 0 | 0 | 0 | 0 |
| 34 Telephone | 34 | 84,958 | 40,376 | 23,986 | 20,596 |
| 35 Postage and shipping | 35 | 32,081 | 15,247 | 9,057 | 7,777 |
| 36 Occupancy | 36 | 672,177 | 388,000 | 152,892 | 131,285 |
| 37 Equipment rental and maintenance | 37 | 0 | 0 | 0 | 0 |
| 38 Printing and publications | 38 | 160 479 | 40,521 | 6,018 | 113,940 |
| 39 Travel | 39 | 716,279 | 456,969 | 97 438 | 161,872 |
| 40 Conferences, conventions, and meetings | 40 | 0 | 0 | 0 | 0 |
| 41 Interest | 41 | 0 | 0 | 0 | 0 |
| 42 Depreciation, depletion, etc (attach schedule) | 42 | 144,367 | 85,408 | 31,721 | 27,238 |
| 43 Other expenses not covered above (itemize) a | 43a | | | 0 | 0 |
| b OTHER PROFESSIONAL SERVICES | 43b | 706,141 | 136,180 | 56,517 | 513,444 |
| c NETWORK AND WEBSITE | 43c | 169,530 | 55,644 | 26,172 | 87,714 |
| d INSURANCE | 43d | 34,184 | 16,246 | 9,651 | 8,287 |
| e OTHER OPERATING | 43e | 260,988 | 124,035 | 73,683 | 63,270 |
| f OTHER PROGRAM | 43f | 2 363 | 2,363 | 0 | 0 |
| 44 Total functional expenses (add lines 22 through 43) Organizations completing columns (B) - (D), carry these totals to lines 13 - 15 | 44 | 98,602,727 | 94,739 969 | 1,911,511 | 1,951,247 |

Joint Costs Check [X] 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 Specific Instructions on page 24 )

What is the organization's primary exempt purpose? SUPPORT OF THE UNITED NATIONS AND UN CAUSES

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 ) SEE STATEMENT ATTACHED

| | Program Service Expenses (Required for 501(c)(3) and (4) orgs and 4947(a)(1) trusts but optional for others ) |
|---|---|
| a CHILDREN'S HEALTH (Grants and allocations $ 26,042,411 ) | 26,879 363 |
| b ENVIRONMENT (Grants and allocations $ 22,507,692 ) | 23,231,046 |
| c PEACE, SECURITY AND HUMAN RIGHTS (Grants and allocations $ 8,572,473 ) | 8,847,975 |
| d WOMEN AND POPULATION (Grants and allocations $ 23,917,745 ) | 24,686,416 |
| e Other program services (attach schedule) (Grants and allocations $ 10,749,694 ) | 11,095,169 |
| f Total of Program Service Expenses (should equal line 44, column (B), Program services) | 94,739,969 |

**Part IV · Balance Sheets** (See Specific Instructions on page 24 )

| Note | Where required, attached schedules and amounts within the description column should be for end-of-year amounts only | | | (A) Beginning of year | | (B) End of year |
|---|---|---|---|---|---|---|
| | **Assets** | | | | | |
| 45 | Cash - non-interest-bearing | | | 0 | 45 | |
| 46 | Savings and temporary cash investments | | | 55,106,960 | 46 | 46 521,915 |
| 47a | Accounts receivable | 47a | 2,904,278 | | | |
| b | Less allowance for doubtful accounts | 47b | | 1,478,391 | 47c | 2,904 278 |
| 48a | Pledges receivable | 48a | 8,643 155 | | | |
| b | Less allowance for doubtful accounts | 48b | 708,255 | 808,255 | 48c | 7,934,900 |
| 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 | 0 |
| 52 | Inventories for sale or use | | | | 52 | |
| 53 | Prepaid expenses and deferred charges | | | 114,701 | 53 | 96,193 |
| 54 | Investments - securities (attach schedule) ☐ Cost ☐ FMV | | | | 54 | |
| 55a | Investments - land, buildings, and equipment basis | 55a | | | | |
| b | Less accumulated depreciation (attach schedule) | 55b | | | 55c | 0 |
| 56 | Investments - other (attach schedule) | | | 0 | 56 | 0 |
| 57a | Land, buildings, and equipment basis SEE ATTACHED STATEMENT | 57a | 1,173,510 | | | |
| b | Less accumulated depreciation (attach schedule) | 57b | 619,953 | 516,678 | 57c | 553,557 |
| 58 | Other assets (describe ) | | | | 58 | |
| 59 | Total assets (add lines 45 through 58) (must equal line 74) | | | 58 024,985 | 59 | 58,010,843 |
| | **Liabilities** | | | | | |
| 60 | Accounts payable and accrued expenses | | | 386,970 | 60 | 560,073 |
| 61 | Grants payable | | | 75 570,177 | 61 | 75,571,227 |
| 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 ) | | | 0 | 65 | 0 |
| 66 | Total liabilities (add lines 60 through 65) | | | 75 957,147 | 66 | 76,131,300 |
| | ***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 | | | -18 815,707 | 67 | -25,352,653 |
| 68 | Temporarily restricted | | | 883,545 | 68 | 7,232,196 |
| 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, column (B) must equal line 21) | | | -17,932,162 | 73 | -18,120,457 |
| 74 | *Total liabilities and net assets/fund balances (add lines 66 and 73)* | | | 58,024,985 | 74 | 58,010,843 |

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-A Reconciliation of Revenue per Audited Financial Statements with Revenue per Return** (See Specific Instructions page 26 )

| | | | |
|---|---|---|---|
| a | Total revenue, gains, and other support per audited financial statements | a | 99,236 417 |
| b | Amounts included on line a but not on line 12, Form 990 | | |
| (1) | Net unrealized gains on investments $ | | |
| (2) | Donated services and use of facilities $ 113,730 | | |
| (3) | Recoveries of prior year grants $ | | |
| (4) | Other (specify) $ | | |
| | Add amounts on lines (1) thru (4) | b | 113,730 |
| c | Line a minus line b | c | 99,122,687 |
| d | Amounts included on line 12, Form 990 but not on line a | | |
| (1) | Investment expenses not included on line 6b, Form 990 $ | | |
| (2) | Other (specify) $ | | |
| | Add amounts on lines (1) and (2) | d | 0 |
| e | Total revenue per line 12, Form 990 (line c plus line d) | e | 99,122,687 |

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

| | | | | |
|---|---|---|---|---|
| a | Total expenses and losses per audited financial statements | | a | 99,424,712 |
| b | Amounts included on line a but not on line 17, Form 990 | | | |
| (1) | Donated services and use of facilities | $ 113,730 | | |
| (2) | Prior year adjustments reported on line 20, Form 990 | $ | | |
| (3) | Losses reported on line 20, Form 990 ALLOWANCE FOR BAD DEBTS | $ 708 255 | | |
| (4) | Other (specify) | $ | | |
| | Add amounts on lines (1) thru (4) | | b | 821,985 |
| c | Line a minus line b | | c | 98,602,727 |
| d | Amounts included on line 17, Form 990 but not on line a | | | |
| (1) | Investment expenses not included on line 6b Form 990 | $ | | |
| (2) | Other (specify) | $ | | |
| | Add amounts on lines (1) and (2) | | d | 0 |
| e | Total expenses per line 17, Form 990 (line c plus line d) | | e | 98,602,727 |

**Part V List of Officers, Directors, Trustees, and Key Employees** (List each one even if not compensated, see Specific Instructions on page 26 )

| (A) Name and address | (B) Title and average hours per week devoted to position | (C) Compensation (If not paid enter -0- ) | (D) Contributions to employee benefit plans & deferred compensation | (E) Expense account and other allowances |
|---|---|---|---|---|
| R E TURNER | CHAIRMAN P/T | 0 | 0 | 0 |
| TIMOTHY E WIRTH | PRESIDENT, F/T | 298,858 | 11,773 | 0 |
| RUTH CORREA LEITE CARDOSO | DIRECTOR, P/T | 0 | 0 | 0 |
| LIANG DAN | DIRECTOR, P/T | 0 | 0 | 0 |
| GRACA MACHEL | DIRECTOR, P/T | 0 | 0 | 0 |
| HISASHI OWADA | DIRECTOR, P/T | 0 | 0 | 0 |
| EMMA ROTHSCHILD | DIRECTOR, P/T | 0 | 0 | 0 |
| NAFIS SADIK | DIRECTOR, P/T | 0 | 0 | 0 |
| ANDREW YOUNG | DIRECTOR, P/T | 0 | 0 | 0 |
| MUHAMMED YUNUS | DIRECTOR, P/T | 0 | 0 | 0 |
| J RUTHERFORD SEYDEL | SECRETARY, P/T | 0 | 0 | 0 |
| CHARLES C CURTIS | EXEC VP, F/T | 17,285 | 1,590 | 0 |
| JANE HOLL LUTE | EXEC VP, F/T | 180 823 | 15,573 | 0 |
| ELIZABETH C REVEAL | TREASURER, F/T | 115,152 | 10,532 | 0 |
| DAVID CARTER | TREASURER, F/T | 54,769 | 4,942 | 0 |
| | | | | |
| P/T= PART-TIME, AS NEEDED F/T=FULL-TIME EMPLOYEES | | | | |
| ALL OFFICERS, DIRECTORS, & KEY EMPLOYEES CAN BE | | | | |
| REACHED C/O THE FOUNDATION | | | | |

75 Did any officer, director, trustee, or key employee receive aggregate compensation of more than *$100,000 from your organization and all related organizations, of which more than $10,000 was* provided by the related organizations? [X] Yes [ ] No

If "Yes," attach schedule - see Specific Instructions on page 27 SEE ATTACHED SCHEDULE

## Part VI. Other Information (See Specific Instructions on page 27 )

| | | | Yes or 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 | |
| 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 | No |
| 78a | Did the organization have unrelated business gross income of $1,000 or more during the year covered by this return? | 78a | No |
| b | If "Yes," has it filed a tax return on Form 990-T for this year? | 78b | N/A |
| 79 | Was there a liquidation, dissolution, termination, or substantial contraction during the year? If "Yes," attach a statement | 79 | No |
| 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 | |
| b | If "Yes," enter the name of the organization BETTER WORLD FUND, INC and check whether it is [X] exempt OR [ ] nonexempt | | |
| 81a | Enter direct or indirect political expenditures See line 81 instructions — 81a: 0 | | |
| 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 | Yes |
| 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: 113,730 | | |
| 83a | Did the organization comply with the public inspection requirements for returns and exemption applications? | 83a | Yes |
| b | Did the organization comply with the disclosure requirements relating to quid pro quo contributions? | 83b | Yes |
| 84a | Did the organization solicit any contributions or gifts that were not tax deductible? | 84a | No |
| b | If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? | 84b | 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 | 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 | |
| 89a | 501(c)(3) organizations Enter Amount of tax imposed on the organization during the year under section 4911 ______ , section 4912 ______ , section 4955 ______ | | |
| b | 501(c)(3) and 501(c)(4) orgs Did the organization engage in any section 4958 excess benefit transaction during the year or did it become aware of an excess benefit transaction from a prior year? If "Yes," attach a statement explaining each transaction | 89b | No |
| c | Enter Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 | | 0 |
| d | Enter Amount of tax on line 89c, above, reimbursed by the organization | | |

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, 2001 (See instructions ) 90b 30

91 The books are in care of DAVID M CARTER Telephone no (202) 887-9040
Located at 1301 CONNECTICUT AVENUE, N W SUITE 700, 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

## Part VII Analysis of Income-Producing Activities

(See Specific Instructions on page 32 )

| Note Enter gross amounts unless otherwise indicated | Unrelated business income | | Excluded by section 512, 513, or 514 | | (E) |
|---|---|---|---|---|---|
| | (A) Business code | (B) Amount | (C) Exclusion code | (D) Amount | Related or exempt function income |
| 93 Program service revenue | | | | | |
| a | | | | | |
| b | | | | | |
| c | | | | | |
| d | | | | | |
| e | | | | | |
| f Medicare/Medicaid payments | | | | | |
| g Fees and contracts from government agencies | | | | | |
| 94 Membership dues and assessments | | | | | |
| 95 Interest on savings and temporary cash investments | | | 14 | 1,977,925 | |
| 96 Dividends and interest from securities | | | | | |
| 97 Net rental income or (loss) from real estate | | | | | |
| a debt-financed property | | | | | |
| b not debt-financed property | | | 16 | 65,348 | |
| 98 Net rental income or (loss) from personal property | | | | | |
| 99 Other investment income | | | | | |
| 100 Gain or (loss) from sales of assets other than inventory | | | | | |
| 101 Net income or (loss) from special events | | | | | |
| 102 Gross profit or (loss) from sales of inventory | | | | | |
| 103 Other revenue a | | | | | |
| b | | | | | |
| c | | | | | |
| d | | | | | |
| e | | | | | |
| 104 *Subtotal (add cols (B), (D), and (E))* | | 0 | | 2,043,273 | 0 |
| 105 Total (add line 104, columns (B), (D), and (E)) | | | | | 2 043,273 |

Note Line 105 plus line 1d, Part I, should equal the amount on line 12, Part I

## Part VIII Relationship of Activities to the Accomplishment of Exempt Purposes

N/A (See Specific Instructions on page 32 )

| *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)* |
|---|---|
| | |
| | |
| | |
| | |

## Part IX Information Regarding Taxable Subsidiaries and Disregarded Entities

N/A (See Specific Instructions on page 33 )

| (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 Specific Instructions on page 33 )

(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)

Under penalties of perjury I declare that I have examined this return including accompanying schedules and statements and to the best of my knowledge

[redacted] rer (other than officer) is based on all information of which preparer has any knowledge

12Nov02

Date

OFFICER

[redacted]

**SCHEDULE A**
**(Form 990 or 990-EZ)**

Department of the Treasury
Internal Revenue Service

# Organization Exempt Under Section 501(c)(3)

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

Supplementary Information - (See separate instructions )

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

OMB No 1545-0047

**2001**

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 |
|---|---|---|---|---|
| MELINDA L KIMBLE<br>C/O UN FOUNDATION<br>1301 CONNECTICUT AVENUE, N W<br>WASHINGTON, DC 20036 | VP PROGRAMS, F/T | 138,838 | 9 844 | 0 |
| JEAN-CLAUDE FABY<br>C/O UN FOUNDATION<br>1301 CONNECTICUT AVENUE, N W<br>WASHINGTON DC 20036 | VP UN LIAISON, F/T | 137,160 | 178 | 0 |
| MAY YACOOB<br>C/O UN FOUNDATION<br>1301 CONNECTICUT AVENUE, N W<br>WASHINGTON, DC 20036 | PROGRAM DIR, F/T | 121,390 | 8,347 | 0 |
| MICHAEL MADNICK<br>C/O UN FOUNDATION<br>1301 CONNECTICUT AVENUE, N W<br>WASHINGTON, DC 20036 | VP RES MOB , F/T | 106,680 | 8,822 | 0 |
| XIAODONG WANG<br>C/O UN FOUNDATION<br>1301 CONNECTICUT AVENUE N W<br>WASHINGTON, DC 20036 | PROGRAM OFF , F/T | 80,010 | 10,253 | 0 |
| Total number of other employees paid over $50,000 | 14 | | | |

**Part II Compensation of the Five Highest Paid Independent Contractors for Professional Services**
(See page 2 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 |
|---|---|---|
| COMMUNITY COUNSELING SERVICE COMPANY, INC<br>EMPIRE STATE BUILDING, 350 FIFTH AVENUE<br>SUITE 7210<br>NEW YORK, NY 10118 | CONSULTING | 477,500 |
| MANAGEMENT SELECTION<br>DONNA SVEI<br>P O BOX 6755<br>KETCHUM, ID 83340 | EXECUTIVE SEARCH | 267,387 |
| PAULA R NEWBERG<br>3601 CONNECTICUT AVENUE, N W<br>SUITE 506<br>WASHINGTON, DC 20008 | CONSULTING | 159,100 |
| PRICEWATERHOUSECOOPERS, LLP<br>P O BOX 7247-8001<br>PHILADELPHIA, PA 19170-8001 | ACCOUNTING AND TAX SERVICES | 148,931 |
| LAWSON, DAVIS, PICKERIN & SEYDEL<br>285 PEACHTREE CENTER AVENUE, N E<br>MARQUIS TWO TOWER, SUITE 2500<br>ATLANTA, GA 30303 | LEGAL SERVICES | 108,086 |
| Total number of others receiving over $50,000 for professional services: 6 | | |

## 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 $ ______ (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? | 2c | | X |
| d | Payment of compensation (or payment or reimbursement of expenses if more than $1,000)? SEE PART V, FORM 990 | 2d | X | |
| e | Transfer of any part of its income or assets? | 2e | | X |
| 3 | Does the organization make grants for scholarships, fellowships, student loans, etc ? (See Note below ) | 3 | | X |
| 4 | Do you have a section 403(b) annuity plan for your employees? | 4 | X | |

Note 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

## Part IV Reason for Non-Private Foundation Status (See pages 3 through 6 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 )

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 [X] 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 5 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 6 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) 2000 | (b) 1999 | (c) 1998 | (d) 1997 | (e) Total |
|---|---|---|---|---|---|
| 15 Gifts, grants, and contributions received (Do not include unusual grants See line 28 ) | 47,447 132 | 128,199,401 | 80,835,041 | | 256,481,574 |
| 16 Membership fees received | | | | | 0 |
| 17 Gross receipts from admissions, merchandise sold or services performed, or furnishing of facilities in any activity that is related to the organization's charitable, etc , purpose | | | | | 0 |
| 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 | 3,533,597 | 3,649,856 | 2,037,723 | | 9,221,176 |
| 19 Net income from unrelated business activities not included in line 18 | | | | | 0 |
| 20 Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf | | | | | 0 |
| 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 | 138,842 | 598,822 | 288,429 | | 1,026,093 |
| 22 Other income Attach a schedule Do not include gain or (loss) from sale of capital assets | | | | | 0 |
| 23 Total of lines 15 through 22 | 51,119,571 | 132,448,079 | 83,161,193 | 0 | 266,728,843 |
| 24 Line 23 minus line 17 | 51,119,571 | 132,448,079 | 83,161,193 | 0 | 266,728 843 |
| 25 Enter 1% of line 23 | 511 196 | 1,324,481 | 831,612 | 0 | |

| | | |
|---|---|---|
| **26 Organizations described on lines 10 or 11:** a Enter 2% of amount in column (e), line 24 | 26a | 5,334,577 |
| b Prepare a list for your records to show the name of and amount contributed by each person (other than a governmental unit or publicly supported organization) whose total gifts for 1997 through 2000 exceeded the amount shown in line 26a Do not file this list with your return Enter the total of all these excess amounts | 26b | 236 250,587 |
| c Total support for section 509(a)(1) test Enter line 24, column (e) | 26c | 266,728,843 |
| d Add Amounts from column (e) for lines 18 9,221,176 19 0 22 0 26b 236,250,587 | 26d | 245,471,763 |
| e Public support (line 26c minus line 26d total) | 26e | 21,257,080 |
| **f Public support percentage (line 26e (numerator) divided by line 26c (denominator))** | 26f | 7 97% |

**27 Organizations described on line 12** N/A a For amounts included in lines 15, 16, and 17 that were received from a "disqualified person," prepare a list for your records to show the name of, and total amounts received in each year from, each "disqualified person " Do not file this list with your return Enter the sum of such amounts for each year

(2000) ______ (1999) ______ (1998) ______ (1997) ______

b For any amount included in line 17 that was received from each person (other than "disqualified persons"), prepare a list for your records 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 ) Do not file this list with your return 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

(2000) ______ (1999) ______ (1998) ______ (1997) ______

| | | |
|---|---|---|
| c Add Amounts from column (e) for lines 15 0 16 0 17 0 20 0 21 0 | 27c | 0 |
| d Add Line 27a total 0 and line 27b total 0 | 27d | 0 |
| e Public support (line 27c total minus line 27d total) | 27e | 0 |
| f Total support for section 509(a)(2) test Enter amount from line 23, column (e) 27f 0 | | |
| **g Public support percentage (line 27e (numerator) divided by line 27f (denominator))** | 27g | 0 00% |
| **h Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator))** | 27h | 0 00% |

**28 Unusual Grants** For an organization described in line 10, 11, or 12 that received any unusual grants during 1997 through 2000, prepare a list for your records to show, for each year, the name of the contributor, the date and amount of the grant, and a brief description of the nature of the grant Do not file this list with your return Do not include these grants in line 15

**Part V Private School Questionnaire** N/A (See page 7 of the instructions )

***(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? | 31 | | |
| 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? | 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? | 32d | | |
| 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? | 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?* | 33h | | |
| 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?* | 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 9 of the instructions ) N/A

(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 (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 | 0 | 0 |
| 39 Other exempt purpose expenditures | 39 | | |
| 40 Total exempt purpose expenditures (add lines 38 and 39) | 40 | 0 | 0 |
| 41 Lobbying nontaxable amount Enter the amount from the following table - | 41 | 0 | 0 |
| 42 Grassroots nontaxable amount (enter 25% of line 41) | 42 | 0 | 0 |
| 43 Subtract line 42 from line 36 Enter -0- if line 42 is more than line 36 | 43 | 0 | 0 |
| 44 Subtract line 41 from line 38 Enter -0- if line 41 is more than line 38 | 44 | 0 | 0 |

| 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 |

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

**4 - Year Averaging Period Under Section 501(h)**

(Some organizations that made a section 501(h) election do not have to complete all of the five columns below See the instructions for lines 45 through 50 on page 11 of the instructions )

| | Lobbying Expenditures During 4-Year Averaging Period | | | | |
|---|---|---|---|---|---|
| Calendar year (or fiscal year beginning in) | (a) 2001 | (b) 2000 | (c) 1999 | (d) 1998 | (e) Total |
| 45 Lobbying nontaxable amount | | | | | 0 |
| 46 Lobbying ceiling amount (150% of line 45(e)) | | | | | 0 |
| 47 Total lobbying expenditures | | | | | 0 |
| 48 Grassroots nontaxable amount | | | | | 0 |
| 49 Grassroots ceiling amount (150% of line 48(e)) | | | | | 0 |
| 50 Grassroots lobbying expenditures | | | | | 0 |

**Part VI-B Lobbying Activity by Nonelecting Public Charities** N/A

(For reporting only by organizations that did not complete Part VI-A) (See page 12 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 ) | | | 0 |

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

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

51 Did the reporting organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?

| | | Yes | No |
|---|---|---|---|
| a Transfers from the reporting organization to a noncharitable exempt organization of | | | |
| (i) Cash | 51a(i) | | X |
| (ii) Other assets | a(ii) | | X |
| b Other transactions | | | |
| (i) Sales or exchanges of assets with a noncharitable exempt organization | b(i) | | X |
| (ii) Purchases of assets from a noncharitable exempt organization | b(ii) | | X |
| (iii) Rental of facilities, equipment, or other assets | b(iii) | | X |
| (iv) Reimbursement arrangements | b(iv) | | X |
| (v) Loans or loan guarantees | b(v) | | X |
| (vi) Performance of services or membership or fundraising solicitations | b(vi) | | X |
| c Sharing of facilities, equipment, mailing lists, other assets, or paid employees | c | | X |

d *If the answer to any of the above is "Yes," complete the following schedule Column (b) should always show* the fair market value of the goods, other assets, or services given by the reporting organization If the organization received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods other assets, or services received

| (a) Line no | (b) Amount involved | (c) Name of noncharitable exempt organization | (d) Description of transfers, transactions, and sharing arrangements |
|---|---|---|---|
| | | | |

52a Is the organization directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ☐ Yes ☒ No

b If "Yes," complete the following schedule

| (a) Name of organization | (b) Type of organization | (c) Description of relationship |
|---|---|---|
| | | |

**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

**2001**

| Name of organization | Employer identification number |
|---|---|
| UNITED NATIONS FOUNDATION, INC | 58-2368165 |

Organization type (check one)

| **Filers of** | **Section** |
|---|---|
| Form 990 or 990-EZ | [X] 501(c)( 3 ) (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 box(es) 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 331/3% 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 1 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)

| Name of organization | Employer identification number |
|---|---|
| UNITED NATIONS FOUNDATION, INC | 58-2368165 |

**Part I Contributors** (See Specific Instructions ) SEE STATEMENT ATTACHED

| (a) No | (b) Name, address and ZIP + 4 | (c) Aggregate contributions | (d) Type of contribution |
|---|---|---|---|
| | | $ | Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution ) |
| | | $ | Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution ) |
| | | $ | Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution ) |
| | | $ | Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution ) |
| | | $ | Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution ) |
| | | $ | Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution ) |

| Name of organization | Employer identification number |
|---|---|
| UNITED NATIONS FOUNDATION, INC | 58-2368165 |

**Part II Noncash Property** (See Specific Instructions ) SEE ATTACHED STATEMENT

| (a) No from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (see instructions) | (d) Date received |
|---|---|---|---|
| | | $ | / / |
| (a) No from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (see instructions) | (d) Date received |
| | | $ | / / |
| (a) No from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (see instructions) | (d) Date received |
| | | $ | / / |
| (a) No from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (see instructions) | (d) Date received |
| | | $ | / / |
| (a) No from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (see instructions) | (d) Date received |
| | | $ | / / |
| (a) No from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (see instructions) | (d) Date received |
| | | $ | / / |

| Name of organization | Employer identification number |
|---|---|
| UNITED NATIONS FOUNDATION INC | 58-2368165 |

**Part III Exclusively religious, charitable, etc., individual contributions to section 501(c)(7), (8), or (10) organizations aggregating more than $1,000 for the year.** N/A
(Complete columns (a) through (e) and the following line entry )

For organizations completing Part III, enter the total of exclusively religious, charitable, etc , contributions of $1,000 or less for the year (Enter this information once-see instructions) $

| (a) No from Part I | (b) Purpose of gift | (c) Use of gift | (d) Description of how gift is held |
|---|---|---|---|
| | | | |

(e) Transfer of gift

| Transferee's name, address, and ZIP + 4 | Relationship of transferor to transferee |
|---|---|
| | |

| (a) No from Part I | (b) Purpose of gift | (c) Use of gift | (d) Description of how gift is held |
|---|---|---|---|
| | | | |

(e) Transfer of gift

| Transferee's name, address, and ZIP + 4 | Relationship of transferor to transferee |
|---|---|
| | |

| (a) No from Part I | (b) Purpose of gift | (c) Use of gift | (d) Description of how gift is held |
|---|---|---|---|
| | | | |

(e) Transfer of gift

| Transferee's name, address, and ZIP + 4 | Relationship of transferor to transferee |
|---|---|
| | |

| (a) No from Part I | (b) Purpose of gift | (c) Use of gift | (d) Description of how gift is held |
|---|---|---|---|
| | | | |

(e) Transfer of gift

| Transferee's name, address, and ZIP + 4 | Relationship of transferor to transferee |
|---|---|
| | |

UNITED NATIONS FOUNDATION, INC
TAXABLE YEAR ENDED DECEMBER 31, 2001
TIN 58-2368165
FORM 990, SCHEDULE B, LIST OF CONTRIBUTIONS GREATER THAN $5,000

| Donor Name | Cash | Non-Cash | Total |
|---|---|---|---|
| | $8,000,000 | $0 | $8,000,000 |
| | $3,542,642 | $0 | $3,542,642 |
| | $2,500,000 | $0 | $2,500,000 |
| | $1,500,000 | $0 | $1,500,000 |
| | $1,300,000 | $0 | $1,300,000 |
| | $1,234,000 | $0 | $1,234,000 |
| | $1,000,000 | $0 | $1,000,000 |
| | $500,000 | $0 | $500,000 |
| | $500,000 | $0 | $500,000 |
| | $472,500 | $0 | $472,500 |
| | $400,000 | $0 | $400,000 |
| | $300,000 | $0 | $300,000 |
| | $123,889 | $0 | $123,889 |
| | $105,909 | $0 | $105,909 |
| | $100,000 | $0 | $100,000 |
| | $100,000 | $0 | $100,000 |
| | $100,000 | $0 | $100,000 |
| | $100,000 | $0 | $100,000 |
| | $100,000 | $0 | $100,000 |
| | $51,336 | $0 | $51,336 |
| | $50,000 | $0 | $50,000 |
| | $50,000 | $0 | $50,000 |
| | $50,000 | $0 | $50,000 |
| | $49,975 | $0 | $49,975 |
| | $40,000 | $0 | $40,000 |
| | $30,502 | $0 | $30,502 |
| | $25,000 | $0 | $25,000 |
| | $20,000 | $0 | $20,000 |
| | $10,000 | $0 | $10,000 |
| | $10,000 | $0 | $10,000 |
| | $10,000 | $0 | $10,000 |
| | $7,500 | $0 | $7,500 |
| | $7,500 | $0 | $7,500 |
| | $5,000 | $0 | $5,000 |
| | $5,000 | $0 | $5,000 |
| | $5,000 | $0 | $5,000 |
| | $0 | $74,809,403 | $74,809,403 |
| | $22,405,753 | $74,809,403 | $97,215,156 |
| Aggregate Contributions < $5,000 | $56,624 | $0 | $56,624 |
| *Discount on Future Year Payments* | ($192,366) | $0 | ($192,366) |
| **Total Contributions per Form 990, Line 1** | $22,270,010 | $74,809,403 | $97 079,414 |

ALL NON-CASH GIFTS WERE TIME-WARNER, INC STOCK GIVEN AT FAIR MARKET VALUE ON THE FOLLOWING DATES

| | | |
|---|---|---|
| | 2/8/2001 | $24,969,167 |
| | 4/26/2001 | $49,840,236 |

ALL DONEES MAY BE CONTACTED CARE OF UNITED NATIONS FOUNDATION, INC

***THIS SCHEDULE IS NOT OPEN TO PUBLIC INSPECTION***

Form **8868**
(December 2000)
Department of the Treasury
Internal Revenue Service

# Application for Extension of Time To File an Exempt Organization Return

▶ File a separate application for each return

OMB No 1545-1709

- If you are filing for an **Automatic 3-Month Extension, complete only Part I** and check this box ▶ [X]
- If you are filing for an **Additional (not automatic) 3-Month Extension, complete only Part II** (on page 2 of this form)

**Note** *Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868*

**Part I** **Automatic 3-Month Extension of Time** — Only submit original (no copies needed)

**Note** *Form 990-T corporations requesting an automatic 6-month extension — check this box and complete Part I only* ▶ [ ]

*All other corporations (including Form 990-C filers) must use Form 7004 to request an extension of time to file income tax returns Partnerships, REMICs and trusts must use Form 8736 to request an extension of time to file Form 1065, 1066, or 1041*

| Type or print<br>File by the due date for filing your return See instructions | Name of Exempt Organization<br>UNITED NATIONS FOUNDATION, INC. | Employer identification number<br>58-2368165 |
|---|---|---|
| | Number, street, and room or suite no If a P O box, see instructions<br>1301 CONNECTICUT AVENUE, N W., SUITE 700 | |
| | City town or post office, state, and ZIP code For a foreign address see instructions<br>WASHINGTON, DC 20036 | |

**Check type of return to be filed** (file a separate application for each return)

| | | |
|---|---|---|
| [X] Form 990 | [ ] Form 990-T (corporation) | [ ] Form 4720 |
| [ ] Form 990-BL | [ ] Form 990-T (sec 401(a) or 408(a) trust) | [ ] Form 5227 |
| [ ] Form 990-EZ | [ ] Form 990-T (trust other than above) | [ ] Form 6069 |
| [ ] Form 990-PF | [ ] Form 1041-A | [ ] Form 8870 |

- If the organization does **not** have an office or place of business in the United States, check this box ▶ [ ]
- If this is for a **Group Return**, enter the organization's four digit Group Exemption Number (GEN) ______ If this is for the **whole** group, check this box ▶ [ ] If it is for part of the group, check this box ▶ [ ] and attach a list with the names and EINs of all members the extension will cover

**1** I request an automatic 3-month (6-month, for **990-T corporation**) extension of time until AUGUST 15, 20 02, to file the exempt organization return for the organization named above The extension is for the organization's return for

▶ [X] calendar year 20 01 or

▶ [ ] tax year beginning ______, 20 ___, and ending ______, 20 ___

**2** If this tax year is for less than 12 months, check reason [ ] Initial return [ ] Final return [ ] Change in accounting period

**3a** If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits See instructions $

**b** If this application is for Form 990-PF or 990-T, enter any refundable credits and estimated tax payments made Include any prior year overpayment allowed as a credit $

**c** **Balance Due** Subtract line 3b from line 3a Include your payment with this form, or, if required, deposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System) See instructions $

## 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 ▶ Title ▶ TREASURER AND CFO Date ▶ 2 May 02

**For Paperwork Reduction Act Notice, see Instruction** Form **8868** (12-2000)

ISA
STF FED9056F 1

If you are filing for an Additional (not automatic) 3-Month Extension, complete only Part II and check this box [X]

**Note** *Only complete Part II if you have already been granted an automatic 3-month extension on a previously filed Form 8868*

If you are filing for an Automatic 3-Month Extension, complete only Part I (on page 1)

## Part II Additional (not automatic) 3-Month Extension of Time-Must File Original and One Copy

| Type or print | | |
|---|---|---|
| File by the extended due date for filing the return See instructions | Name of Exempt Organization<br>UNITED NATIONS FOUNDATION, INC | Employer identification number<br>58-2368165 |
| | Number, street, and room or suite no If a P O box, see instructions<br>1301 CONNECTICUT AVENUE, N W , Room No 700 | For IRS use only |
| | City, town or post office, state, and ZIP code For a foreign address, see instructions<br>WASHINGTON, DC 20036 | |

Check type of return to be filed (File a separate application for each return)

[X] Form 990 [ ] Form 990-EZ [ ] Form 990-T (sec 401(a) or 408(a) trust) [ ] Form 1041-A [ ] Form 5227 [ ] Form 8870
[ ] Form 990-BL [ ] Form 990-PF [ ] Form 990-T (trust other than above) [ ] Form 4720 [ ] Form 6069

**STOP Do not complete Part II if you were not already granted an automatic 3-month extension on a previously filed Form 8868**

If the organization does not have an office or place of business in the United States, check this box [ ]

If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) ______ If this is for the whole group, check this box [ ] If it is for part of the group, check this box [ ] and attach a list with the names and EINs of all members the extension is for

4 I request an additional 3-month extension of time until 11/15/2002

5 For calendar year 2001, or other tax year beginning ______ and ending ______

6 If this tax year is for less than 12 months, check reason [ ] Initial return [ ] Final return [ ] Change in accounting period

7 State in detail why you need the extension TAXPAYER'S ACCOUNTANT HAS BEEN UNABLE TO ACCUMULATE SUFFICIEN INFORMATION NECESSARY TO FILE A COMPLETE AND ACCURATE RETURN EVERY EFFORT WILL BE MADE TO ENSU TIMELY FILING

8a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits See instructions N/A

b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made Include any prior year overpayment allowed as a credit and any amount paid previously with Form 8868 N/A

c Balance Due Subtract line 8b from line 8a Include your payment with this form, or, if required, deposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System) See instructions 0

### 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 ______ Title CHIEF FINANCIAL OFFICER Date 7 Aug 02

### Notice to Applicant-To Be Completed by the IRS

[X] We have approved this application Please attach this form to the organization's return

[ ] We have not approved this application However, we have granted a 10-day grace period from the later of the date shown below or the due date of the organization's 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 the organization's return

[ ] We have not approved this application After considering the reasons stated in item 7, we cannot grant your request for an extension of time to file We are not granting a 10-day grace period

[ ] We cannot consider this application because it was filed after the due date of the return for which an extension was requested

[ ] Other ______

EXTENSION APPROVED
AUG 20 2002

Director ______ By ______ Date

LINDA WEISKOPF FIELD DIRECTOR SUBMISSION PROCESSING, OGDEN

**Alternate Mailing Address-** Enter the address if you want the copy of this application for an additional 3-month extension returned to an address different than the one entered above

| Type or print | |
|---|---|
| | Name |
| | Number and street (include suite, room, or apt no ) Or a P O box number |
| | City or town, province or state, and country (including postal or ZIP code) |

**United Nations Foundation, Inc.**
**Part II, Line 22 Schedule of Grants**
**For Year Ended December 31, 2001**

| Grant Title | Grant Recipient | Grant Expense |
|---|---|---|
| **PROGRAM AREA: CHILDREN'S HEALTH** | | |
| Trafficking in Women and Children in the Mekong Sub-Region | UNFIP | (15,000) |
| The MicroStart Global Pilot Program | UNFIP | 20 |
| Elimination of Iodine Deficiency for African Youth | UNFIP | 125 |
| Polio Eradication Initiative | UNFIP | 326,000 |
| Arsenic Mitigation in Three Sub-districts-Bangladesh and West Bengal | UNFIP | 2,290,000 |
| Health Information InterNetwork | UNFIP | 34,000 |
| Partnerships for Population New Nigeria Fund Phase I Expansion | UNFIP | 300,000 |
| Prevention of Mother-to-Child Transmission of HIV/Aids | UNFIP | 4,000,000 |
| Resource Mobilization for Polio Eradication | UNFIP | 940,000 |
| Supporting UNICEF's "Say Yes for Children" Campaign | UNFIP | 500,000 |
| Strengthening Immunization Services Through Reduction of Measles Mortality in Africa | UNFIP | 15,000,000 |
| Supporting WHO's "Channel the Outrage Campaign" to Fight Tobacco Use Worldwide | UNFIP | 1,890,000 |
| Improved Health Outcomes through Community Based Ecosystem Management Building Capacity and Creating Local Knowledge in Community Health | UNFIP | 750,000 |
| Youth Project on HIV/AIDS in Mozambique | Banque Int'l de Mozambique | 10,000 |
| Multilateral Initiative on Malaria Publication Supplement | American Journal of Hygiene and Tropical | 30,000 |
| Support for Planning Meeting for Africa Child Health Conference | UNICEF | 10,000 |
| Funders Concerned About AIDS | Funders Concerned About AIDS | 1,613 |
| European Observatory on Health Care Systems Through the WHO to Support the Observatory | WHO | 49,975 |
| P&H Technical Meeting | Various | 3,060 |
| P&H Technical Meeting | Various | 1,060 |
| P&H Technical Meeting | Various | 5,760 |
| Effective Partnerships for Accelerating the Implementation of Reproductive Health Programs | World Bank | 30,000 |
| Discount on Future Year Payments | | (114,202) |
| **Subtotal Children's Health** | | **26,042,411** |
| | | |
| **PROGRAM AREA: ENVIRONMENT** | | |
| UN Task Force on Environment and Human Settlements | UNFIP | (173,000) |
| Launching a Plurilateral Greenhouse Gas Emissions Trading System | UNFIP | (5,700) |
| Reducing the Impact of Environmental Emergencies-El Nino Southern | UNFIP | (393,750) |
| Energy Efficiency Investment Project | UNFIP | (100,080) |
| Invasive Species in the Galapagos World Heritage Site | UNFIP | (1,982,850) |
| Global Reporting Initiative | UNFIP | 1,400,000 |
| China Motor System Energy Conservation Program | UNFIP | 1,520,000 |
| Community-Based Commercial Enterprise Development | UNFIP | 200,000 |
| Enhancing Our Heritage Monitoring and Managing for Success in WH Sites | UNFIP | 2,000,000 |
| Linking Conservation of Biodiversity and Sustainable Tourism at World Heritage Sites | UNFIP | (800,000) |

**United Nations Foundation, Inc.**
**Part II, Line 22 Schedule of Grants**
**For Year Ended December 31, 2001**

| Grant Title | Grant Recipient | Grant Expense |
|---|---|---|
| Assessing the Capacity-Building Needs of Developing Countries Within the UNFCCC Process | UNFIP | (55) |
| Conservation of Endangered Tiger and Rhinoceros in Nepal | UNFIP | 748,095 |
| Biodiversity Management in the Sundarbans World Heritage Sites An Integrated Two-Country Approach in India and Bangladesh | UNFIP | 105,000 |
| Millenium Ecosystem Assessment Strengthening Capacity to Manage Ecosystems for Human Health and Development | UNFIP | 4,200,000 |
| International Coral Reef Action Network (ICRAN) | UNFIP | 200,000 |
| Renewable Energy in China | UNFIP | 75,000 |
| Energy Efficiency in Brazil, China & India | UNFIP | 100,000 |
| Expanding Solar Water Heating in China | UNFIP | 1,832,400 |
| Improving Energy Efficiency for Coal-fired Boilers in China | UNFIP | 83,370 |
| Leadership for Environment and Development (LEAD) Activities in Support of Joannesburg 2002 | UNFIP | 103,836 |
| Commercializing Renewable Energy in Inida | UNFIP | 1,000,000 |
| Towards Earth Summit 2002 | UNFIP | 358,107 |
| Commercializing Micro-Hydro Development in China | UNFIP | 75,000 |
| Accelerating Industrial Co-generation in China | UNFIP | 70,350 |
| UNF-UNESCO Partnership for World Heritage Conservation | UNFIP | 646,800 |
| Developing a World Heritage Biodiversity Programme in India | UNFIP | 50,400 |
| Promoting World Heritage in Madagascar | UNFIP | 1,140,000 |
| Conserving World Heritage Forests in Africa | UNFIP | 86,100 |
| Building Capacity for the Clean Development Mechanism in China | UNFIP | 78,750 |
| Conserving Panama's Darien World Heritage Site | UNFIP | 758,100 |
| Brazil Rural Energy Enterprise Development Initiative (BREED) | UNFIP | 2,100,000 |
| ICRAN A Global Partnership for Coral Reefs | UNFIP | 5,000,000 |
| Designing Solar Credit Facility in Southern India | UNFIP | 100,000 |
| Strengthening Africa Rural Energy Enterprise Development Initiative (AREED) | UNFIP | 1,700,000 |
| Sponsor for CEC Open House Event | Center for Environmental Citizenship | 500 |
| RARE Center Project Development | RARE | (3,900) |
| Saving the Rincon Rainforest | Guanacaste Dry Forest Conservation Fund | 25,000 |
| Development of a UNF/UNDESA Energy Efficiency Project Proposal in China | Various | 11,837 |
| Technical Assistance Grant to Promot UN/NGO Collaboration | The Nature Conservancy | 30,000 |
| UNF/UNIDO Climate Change/Sustainable Energy Proposals in China | Various | 62,500 |
| Conservation of Gyps in World Heritage Sites | The Peregrine Fund | 30,000 |
| Preparation for a UNF/UNEP Renewable Energy Project in China | Tibet Rural Development Network | 10,000 |
| Greening China's Campuses | Center for Environmental Citizenship | 20,000 |
| Ecosystems, protected Areas and People | World Resources Institute | 25,000 |
| UNF/Nature Conservancy Conference | The Milken Institute | 10,631 |
| Workshop for Climate/Sustainable Energy | Various | 25,000 |
| Biodiversity Strategy & Action Plan for the Dujiangyan-Longxi-Hongkou Area-China | Chinese Academy of Sciences | 50,000 |

**United Nations Foundation, Inc.**
**Part II, Line 22 Schedule of Grants**
**For Year Ended December 31, 2001**

| Grant Title | Grant Recipient | Grant Expense |
|---|---|---|
| Independent Evaluation of CLASP Project | Various | 23,953 |
| High-Level Workshop for Climate Negotiators in Developing Countries | UNEP Collaborating Center | 10,000 |
| Discount on Future Year Payments | | (98,702) |
| **Subtotal Environment** | | 22,507,692 |
| | | |
| **PROGRAM AREA PEACE, SECURITY, AND HUMAN RIGHTS** | | |
| Setting Priorities for Landmine Clearance in 10 Countries | UNFIP | (456,667) |
| Support to Strengthen OHCHR Management Systems | UNFIP | 599,550 |
| Implementation of the Mine Ban Convention | UNFIP | 50,000 |
| Research Project on Economic Agendas in Civil Wars | UNFIP | 730,000 |
| Disarming Children and Youth Raising Awareness and Addressing the Impact | UNFIP | 842,415 |
| Developing Peace and Disarmament Education Initiatives to Disarm Children and Youth | UNFIP | 250,000 |
| Rebuilding War-Torn Societies | UNFIP | 341,332 |
| Creating a UN Geographic Database | UNFIP | 791,490 |
| Training Peacekeepers on the Special Needs of Women and Children in Conflict | UNFIP | 262,000 |
| UNDP Conflict Prevention Capacity Building Programm | UNFIP | 75,000 |
| Programmatic Support for the Office of the Special Representative of the Secretary-General for Children and Armed Conflict | UNFIP | 5,050,000 |
| Women's Foreign Policy Group Luncheon | Womens Foreign Policy Group | 2,500 |
| International Human Rights Law Group Voices Project | Various | 31,845 |
| Support for Peace and Security Funders Group | Ploughshares Fund, Inc | 25,000 |
| Gender & Race Workshop at the WCAR | Decade of Human Rights, Inc | 15,600 |
| Discount on Future Year Payments | | (37,592) |
| **Subtotal Peace, Security, and Human Rights** | | 8,572,473 |
| | | |
| **PROGRAM AREA: WOMEN AND POPULATION** | | |
| Empowerment of Women in Water Resources Management | UNFIP | (8,989) |
| Preventing Gender-Based Violence | UNFIP | (3,000) |
| Micro Insurance for Women in West Africa | UNFIP | 795,496 |
| Improving the Lives of Adolescent Girls in Burkina Faso | UNFIP | 678,773 |
| Interagency Programme Adolescent Girls in El Salvador | UNFIP | 2,180,000 |
| Improving the Lives of Adolescent Girls in Malawi | UNFIP | 2,550,375 |
| Educating Adolescent Girls in Mauritania | UNFIP | 1,553,475 |
| Improving Adolescent Lives in Mongolia | UNFIP | 33,319 |
| Improving the Lives of Adolescent Girls in Senegal | UNFIP | 1,096,252 |
| Improving the Lives of Adolescent Girls - Phase II | UNFIP | 2,882,250 |
| Improving the Quality of Sexual and Reproductive Health Care | UNFIP | 3,150,000 |

**United Nations Foundation, Inc.**
**Part II, Line 22 Schedule of Grants**
**For Year Ended December 31, 2001**

| Grant Title | Grant Recipient | Grant Expense |
|---|---|---|
| Reproductive Health for Youth in Angola | UNFIP | 1,500,000 |
| HIV/AIDS Prevention for Youth in Lesotho | UNFIP | 1,299,585 |
| HIV/AIDS Prevention for Youth in Swaziland | UNFIP | 1,100,000 |
| Adolescent Program Initiative in Southern Africa - AIDS | UNFIP | 1,945,125 |
| Resource Mobilization for HIV/AIDS | UNFIP | 821,000 |
| Supporting the Participation of Civil Society and Local HIV/AIDS Organization in the UNGA Special Session on HIV/AIDS | UNFIP | 100,000 |
| UNFPA Transition Grant | UNFIP | 1,800,000 |
| Empowering Women & Girls in Poort Communities Through Information Delivery & Dialogue | UNFIP | 500,000 |
| Africa Grantmaker's Affinity Group Meeting | Various | 969 |
| IWHC's Adolescents at the Crossroads-Investing in our Future Event | International Women's Health Coalition | 10,000 |
| Second Annual African American Women's & Children's Health Symposium Who Will Save the Children | Opportunities Industrializations Centers | 5,000 |
| Building Capacity through the UNICEF/Population Council-Sponsored Meeting on Adolescent Girls' Lives to do Database Planning in West Africa | Population Council | 30,000 |
| Population and Health Workshop | Various | 3,000 |
| Discount on Future Year Payments | | (104,885) |
| **Subtotal Women and Population** | | 23,917,745 |
| | | |
| **PROGRAM AREA OTHER** | | |
| UNTV Coverage of Field Activities | UNFIP | 399,000 |
| Alleviating Poverty in South Asisa | UNFIP | (132,000) |
| Support for Stengthened Participation of Non Governmental Organizations in UN Conferences | UNFIP | (367,600) |
| New Nigeria Fund | UNFIP | 2,400,000 |
| Global Compact | UNFIP | 450,000 |
| Support to UN Reform Key Item Management Reporting | UNFIP | 994,875 |
| Support to UN Reform Results-Based Budget Implementation | UNFIP | 1,164,700 |
| Support for the UN Rio+10 Process | UNFIP | 600,000 |
| Support to High Level Panel on Financing for Development | UNFIP | 103,508 |
| Strengthening Public-Private Partnerships ICT and Global Compact | UNFIP | 278,250 |
| Strengthening Public-Private Partnerships ICT and Global Compact | UNFIP | 250,000 |
| Supporting the Commission on Macroeconomics and Health | UNFIP | 1,000,000 |
| Miscellaneous Adjustment | Various | 60 |
| Support for Andrew Young's Birthday Gala | Various | 10,000 |
| Reception to honor PICW Secretariat | U S Women Connect | 1,000 |
| 2001 Eisenhower Leadership Prize Dinner | Eisenhower Institute | 2,500 |
| Families As We Are Reception | Mulhauser Associates | 3,500 |
| Families As We Are Washington, DC Reception | CEDPA | 1,500 |

**United Nations Foundation, Inc.**
**Part II, Line 22 Schedule of Grants**
**For Year Ended December 31, 2001**

| Grant Title | Grant Recipient | Grant Expense |
|---|---|---|
| Woodrow Wilson Award Dinner | Woodrow Wilson Center | 5,000 |
| Population and Environment Working Group (7-10) | Various | 820 |
| Grameen Foundation USA | Grameen Foundation USA | 10,000 |
| Population and Environment Working Group (7-11) | Various | 645 |
| DC Program for UN Education | Various | 50,000 |
| Suport of Goodall Event | Various | 22,668 |
| UN Correspondents Association Awards Dinner | UNCA Awards Committee | 3,500 |
| The U N Handbook | Various | 15,000 |
| National Democratic Institute Annual Award Dinner | National Democratic Institute | 10,000 |
| Concert for a Landmine Free World | Vietnam Veterans of America Foundation | 3,500 |
| Program Framework Grant | Various | (35,000) |
| Award Dinner Cancellation | Various | (25,000) |
| Ralph Bunche Symposium and Curriculum Project | The Association of Diplomatic Studies | 1,000 |
| WRAG 2001 Membership Dues | Washington Regional Association of Grantmakers | 1,500 |
| Africa Grantmakers Affinity Group Annual Membership Dues | Africa Grantmakers Affinity Group | 25,000 |
| Funders Concerned About AIDS Annual Membership Dues | Funders Concerned About AIDS | 20,000 |
| Funders Network for Reproductive Health and Right Annual Membership Dues | Funders Network on Population | 5,000 |
| Brazil Board Meeting | Various | (83,759) |
| South Africa Board Meeting | Various | 881 |
| November 2001 Board Meeting | Various | 242,851 |
| Space Applications Grant | UNFIP | 25,000 |
| July 2002 Board Meeting | Various | 936 |
| GAVI Board Membership | UNFIP-GAVI | 600,000 |
| UNFIP | UNFIP | 2,738,000 |
| Discount On Future Year Payments | | (47,140) |
| **Subtotal Other** | | 10,749,695 |
| **GRAND TOTAL ALL PROGRAM AREAS** | | **91,790,015** |

UNITED NATIONS FOUNDATION, INC
TAXABLE YEAR ENDED DECEMBER 31, 2001
TIN 58-2368165
FORM 990, PART IV, BALANCE SHEETS, LINE 57, LAND, BUILDINGS AND EQUIPMENT

| | 12/31/2000 | ADDITIONS (DELETIONS) | 12/31/2001 |
|---|---|---|---|
| LEASEHOLD IMPROVEMENTS, FURNITURE AND FIXTURES, AND EQUIPMENT | $992,265 | $181,245 | $1,173,510 |
| ACCUMULATED DEPRECIATION | $475,587 | $144,366 | $619,953 |

| | Cost | Accumulated Depreciation | Net Book Value |
|---|---|---|---|
| LAND | $138,175 | 0 | $138,175 |
| LEASEHOLD IMPROVEMENTS | $177,033 | ($73,001) | $104,032 |
| EQUIPMENT AND SOFTWARE | $773,651 | ($521,075) | $252,576 |
| FURNITURE AND FIXTURES | $84,651 | ($25,877) | $58,774 |
| | $1,173,510 | ($619,953) | $553,557 |

PROPERTY AND EQUIPMENT ARE RECORDED AT COST AND DEPRECIATED ON A STRAIGHT-LINE BASIS OVER THE ESTIMATED USEFUL LIVES RANGING FROM THREE TO SEVEN YEARS OR THE LIFE OF THE LEASE

**UNITED NATIONS FOUNDATION, INC**
**TAXABLE YEAR ENDED DECEMBER 31, 2001**
***TIN 58-2368165***
**FORM 990, PART V, LIST OF OFFICERS, DIRECTORS, AND KEY EMPLOYEES**

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*

| Name | Title | Compensation | Contributions to Employee Benefit Plan | Expense Account/Other Allowances |
|---|---|---|---|---|
| Timothy E Wirth | President/Director | $27,977 | $1,102 | $0 |
| Jane H Lute | Executive Vice President | $16,927 | $1,458 | $0 |
| Elizabeth C Reveal | Vice-President and Treasurer | $10,780 | $986 | $0 |
| **TOTALS** | | $55,684 | $3,546 | $0 |

**UNITED NATIONS FOUNDATION, INC**
**TAXABLE YEAR ENDED DECEMBER 31, 2001**
**TIN 58-2368165**
**FORM 990, PART III, STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENTS**

| Line | Area | Description |
|---|---|---|
| a | *Children's Health* | THE UNITED NATIONS FOUNDATION, INC (UNF) WILL ASSIST THE UNITED NATIONS IN EFFORTS TO IMPROVE CHILDREN'S HEALTH AROUND THE WORLD IN THIS CONNECTION, UNF WILL ASSIST IN IMPLEMENTATION OF THE ACTION PLAN FROM THE WORLD SUMMIT FOR CHILDREN AS WELL AS THE CONVENTION ON THE RIGHTS OF THE CHILD UNF'S INITIAL FOCUS WILL BE ON REDUCING CHILD MORTALITY, ERADICATING POLIO, AND REDUCING THE ADDICTION OF CHILDREN TO TOBACCO PRODUCTS |
| b | *Women and Population* | UNF WILL ASSIST THE UNITED NATIONS IN EFFORTS TO BOTH REDUCE THE RAPID POPULATION GROWTH AND ENCOURAGE DEVELOPMENT THROUGH PROVIDING THE INFORMATION, SERVICES, AND OPPORTUNITIES THAT INDIVIDUALS AND COUPLES NEED TO DETERMINE FREELY THE NUMBER, SPACING, AND TIMING OF THEIR CHILDREN UNF WILL SUPPORT UNITED NATIONS FOLLOW-UP AND IMPLEMENTATION OF THE ACTION PLANS DEVELOPED AT THE INTERNATIONAL CONFERENCE ON POPULATION AND DEVELOPMENT AND THE FOURTH WORLD CONFERENCE ON WOMEN WITHIN THIS FRAMEWORK, THE FOUNDATION WILL PLACE SPECIAL EMPHASIS ON THE DEVELOPMENT NEEDS OF ADOLESCENT GIRLS AND THE QUALITY OF REPRODUCTIVE HEALTH |
| c | *Environmental Protection* | UNF WILL ASSIST THE UNITED NATIONS IN EFFORTS TO PROVIDE AN EFFECTIVE GLOBAL FORUM FOR ENVIRONMENTAL PROBLEMS THAT CAN ONLY BE SOLVED THROUGH GLOBAL ACTION, WITH A FOCUS ON FOSTERING A MORE INTEGRATED AND EFFECTIVE RESPONSE TO THE PROBLEMS OF CLIMATE CHANGE AND BIODIVERSITY LOSS IN DOING SO, UNF WILL SEEK INNOVATIVE WAYS TO ASSIST WITH IMPLEMENTATION OF RELEVANT AGENDAS FROM UN CONFERENCES AND CONVENTIONS, INCLUDING THE UN FRAMEWORK CONVENTION ON CLIMATE CHANGE AND THE CONVENTION ON BIOLOGICAL DIVERSITY IN THE CLIMATE AREA, SPECIFIC ATTENTION WILL BE FOCUSED ON MARKET MECHANISMS AND SUSTAINABLE ENERGY TECHNOLOGIES THE BIODIVERSITY EMPHASIS WILL INCLUDE PROMOTING MORE EFFECTIVE CONSERVATION AND ENVIRONMENTALLY SOUND MANAGEMENT OF PRIORITY ECOSYSTEMS |
| d | *Peace Security and Human Rights* | COMPLEMENTING ITS THREE MAJOR PROGRAM PRIORITIES, UNF ALSO PROIVDES SELECITVE ASSISTANCE TO SUPPORT THE SECRETARY-GENERAL AND HIS EFFORTS TO STRENGTHEN THE UN, AS WELL AS CERTAIN HUMANITARIAN CAUSES PARTICULAR FOCUS ON THESE EFFORTS HAS BEEN FOR HUMAN RIGHTS AS WELL AS PREVENTING CONFLICT AND ADDRESSING ITS EFFECTS (E G , LANDMINES) PRIORITY IS GIVEN TO CROSS-CUTTING ISSUES THAT LINK, FOR EXAMPLE, HUMAN RIGHTS WITH ONE OF UNF'S THREE PRIMARY PRIORITIES |