

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)

Open to Public Inspection

Department of the Treasury
 Internal Revenue Service

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

A For the 2002 calendar year, or tax year beginning and ending

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

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
 1225 CONNECTICUT AVENUE, N.W. 400
 City or town State or country ZIP + 4
 WASHINGTON DC 20036

D Employer identification number
 58-2368165

E Telephone number
 202-887-9040

F Accounting method: Cash Accrual
 Other (specify) _____

H and I are not applicable to section 527 organizations:
 H(a) Is this a group return for affiliates? Yes No
 H(b) If "Yes," enter number of affiliates N/A
 H(c) Are all affiliates included? Yes 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 No
 I Enter 4-digit GEN N/A

G Web site: www.unfoundation.org

J ORGANIZATION TYPE (check only one) 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.

L Gross receipts. Add lines 6b, 8b, 9b, and 10b to line 12 108,234,964

Part I		Revenue, Expenses, and Changes in Net Assets or Fund Balances		(See page 17 of the instructions.)	
Revenue	1	Contributions, gifts, grants, and similar amounts received:			
		a Direct public support	1a	77,283,771	
		b Indirect public support	1b		
		c Government contributions (grants)	1c	23,712,913	
		d TOTAL (add lines 1a through 1c) (cash \$ 100,996,684 noncash \$)	1d		100,996,684
		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		7,210,927
		5 Dividends and interest from securities	5		
		6 a Gross rents	6a	18,069	
		b Less: rental expenses	6b		
		c Net rental income or (loss) (subtract line 6b from line 6a)	6c		18,069
	7 Other investment income (describe _____)	7			
	8 a 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)	0	8c	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	
	10 a 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		9,284	
	12 TOTAL REVENUE (add lines 1d, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11)	12		108,234,964	
Expenses	13	Program services (from line 44, column (B))	13	93,834,980	
	14	Management and general (from line 44, column (C))	14	2,043,418	
	15	Fundraising (from line 44, column (D))	15	2,134,949	
	16	Payments to affiliates (attach schedule)	16		
	17	TOTAL EXPENSES (add lines 13 and 14, column (A))	17	98,013,347	
Net Assets	18	Excess or (deficit) for the year (subtract line 17 from line 12)	18	10,221,617	
	19	Net assets or fund balances at beginning of year (from line 73, column (A))	19	-18,120,457	
	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	-7,898,840	

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 page 21 of the instructions.)			
Do not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I.		(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
22	Grants and allocations (attach schedule) (cash \$ 90,358,653 noncash \$)	90,358,653	90,358,653		
23	Specific assistance to individuals (attach schedule)	0	0		
24	Benefits paid to or for members (attach schedule)	0	0		
25	Compensation of officers, directors, etc.	621,614	146,831	327,952	146,831
26	Other salaries and wages	3,054,088	1,470,928	671,961	911,199
27	Pension plan contributions	201,392	87,073	62,189	52,130
28	Other employee benefits	226,672	91,497	67,959	67,216
29	Payroll taxes	220,421	97,551	61,374	61,496
30	Professional fundraising fees	0	0	0	0
31	Accounting fees	111,171		111,171	
32	Legal fees	160,592		160,592	
33	Supplies	0	0	0	0
34	Telephone	81,805	34,869	26,264	20,672
35	Postage and shipping	30,964	14,381	9,272	7,311
36	Occupancy	678,339	300,972	214,961	162,406
37	Equipment rental and maintenance	0	0	0	0
38	Printing and publications	297,614	149,108	33,483	115,023
39	Travel	790,077	467,699	72,160	250,218
40	Conferences, conventions, and meetings	0	0	0	0
41	Interest	0	0	0	0
42	Depreciation, depletion, etc. (attach schedule)	210,478	93,387	66,699	50,392
43	Other expenses not covered above (itemize):	0			
b	Other professional services	461,278	312,867	32,803	115,608
c	Network and website	185,813	71,693	36,972	77,148
d	Insurance	48,594	21,561	15,399	11,634
e	Other operating	273,382	115,510	72,207	85,665
f	Other program	400	400	0	0
44	TOTAL FUNCTIONAL EXPENSES (add lines 22 through 43; ORGANIZATIONS COMPLETING COLUMNS (B)-(D), CARRY THESE TOTALS TO LINES 13-15)	98,013,347	93,834,980	2,043,418	2,134,949

JOINT COSTS. Check if you are following SOP 98-2.

Are any joint costs from a combined educational campaign and fundraising solicitation reported in (B) Program services? Yes 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 page 24 of the instructions.)	Program Service Expenses
What is the organization's primary exempt purpose? SUPPORT OF THE UNITED NATIONS AND UN CAUSES		Required for 501(c)(3) and (4) orgs., and 4947(a)(1) trusts; but optional for others.)
a	CHILDREN'S HEALTH	
	(Grants and allocations \$ 41,463,894)	43,059,116
b	ENVIRONMENT	
	(Grants and allocations \$ 12,188,818)	12,657,752
c	PEACE, SECURITY AND HUMAN RIGHTS	
	(Grants and allocations \$ 12,351,673)	12,826,873
d	WOMEN AND POPULATION	
	(Grants and allocations \$ 16,057,027)	16,674,781
e	Other program services (attach schedule)	(Grants and allocations \$ 8,297,241) 8,616,458
f	TOTAL OF PROGRAM SERVICE EXPENSES (should equal line 44, column (B), Program services)	93,834,980

Part IV Balance Sheets (See page 24 of the instructions.)

				(A)		(B)
				Beginning of year		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	
	46	Savings and temporary cash investments		46,521,915	46	36,705,755
	47 a	Accounts receivable	47a 6,583,375	2,904,278	47c	6,583,375
	b	Less: allowance for doubtful accounts	47b 0			
	48 a	Pledges receivable	48a 19,872,224	7,934,900	48c	19,163,969
	b	Less: allowance for doubtful accounts	48b 708,255			
	49	Grants receivable			49	
	50	Receivables from officers, directors, trustees, and key employees (attach schedule)		0	50	0
	51 a	Other notes and loans receivable (attach schedule)	51a 0	0	51c	0
	b	Less: allowance for doubtful accounts	51b 0			
	52	Inventories for sale or use			52	
	53	Prepaid expenses and deferred charges		96,193	53	211,604
	54	Investments - securities (attach schedule) <input type="checkbox"/> Cost <input type="checkbox"/> FMV		0	54	0
	55 a	Investments - land, buildings, and equipment: basis	55a 0	0	55c	0
	b	Less: accumulated depreciation (attach schedule)	55b 0			
56	Investments - other (attach schedule)		0	56	0	
57 a	Land, buildings, and equipment: basis	57a 1,307,092	553,557	57c	483,939	
b	Less: accumulated depreciation (attach schedule)	57b 823,153				
58	Other assets (describe)		0	58	0	
59 TOTAL ASSETS (add lines 45 through 58) (must equal line 74)				58,010,843	59	63,148,642
Liabilities	60	Accounts payable and accrued expenses		560,073	60	1,100,739
	61	Grants payable		75,571,227	61	69,946,743
	62	Deferred revenue			62	
	63	Loans from officers, directors, trustees, and key employees (attach schedule)		0	63	0
	64 a	Tax-exempt bond liabilities (attach schedule)		0	64a	0
	b	Mortgages and other notes payable (attach schedule)		0	64b	0
	65	Other liabilities (describe)		0	65	0
66 TOTAL LIABILITIES (add lines 60 through 65)				76,131,300	66	71,047,482
Net Assets or Fund Balances	Organizations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 67 through 69 and lines 73 and 74					
	67	Unrestricted		-25,352,653	67	-25,002,283
	68	Temporarily restricted		7,232,196	68	17,103,443
	69	Permanently restricted			69	
	Organizations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 70 through 74.					
	70	Capital stock, trust principal, or current funds			70	
	71	Paid-in or capital surplus, or land, building, and equipment fund			71	
	72	Retained earnings, endowment, accumulated income, or other funds			72	
73	TOTAL NET ASSETS OR FUND BALANCES (add lines 67 through 69 OR lines 70 through 72; column (A) MUST equal line 19; column (B) MUST equal line 21)		-18,120,457	73	-7,898,840	
74 TOTAL LIABILITIES AND NET ASSETS / FUND BALANCES (add lines 66 and 73)				58,010,843	74	63,148,642

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 page 26 of the instructions.)			
a	Total revenue, gains, and other support per audited financial statements	a	111,967,049
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		\$ 3,732,085
(3)	Recoveries of prior year grants		\$
(4)	Other (specify):		\$
	Add amounts on lines (1) through (4)	b	3,732,085
c	Line a minus line b	c	108,234,964
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	108,234,964

Part IV-B		Reconciliation of Expenses per Audited Financial Statements with Expenses per Return	
a	Total expenses and losses per audited financial statements	a	101,745,432
b	Amounts included on line a but not on line 17, Form 990:		
(1)	Donated services and use of facilities		\$ 3,732,085
(2)	Prior year adjustments reported on line 20, Form 990		\$
(3)	Losses reported on line 20, Form 990		\$
(4)	Other (specify):		\$
	Add amounts on lines (1) through (4)	b	3,732,085
c	Line a minus line b	c	98,013,347
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	98,013,347

Part V List of Officers, Directors, Trustees, and Key Employees (List each one even if not compensated; see page 26 of the instructions.)

(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	293,662	12,643	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
JANE HOLL LUTE	EXEC. VICE PRES., F/T	202,163	18,399	0
DAVID M. CARTER	TREASURER, F/T	125,790	12,793	0
P/T=PART-TIME, AS NEEDED				
F/T=FULL-TIME EMPLOYEE				
ALL OFFICERS, DIRECTORS, AND KEY PERSONNEL CAN BE REACHED CARE OF UNITED NATIONS 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? Yes No
 If "Yes," attach schedule-see page 26 of the instructions. See statement attached

Part VI Other Information (See page 27 of the instructions.)		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		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.		X
78 a	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?		X
b	If "Yes," has it filed a tax return on FORM 990-T for this year?		N/A
79	Was there a liquidation, dissolution, termination, or substantial contraction during the year? If "Yes," attach a statement		X
80 a	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?	X	
b	If "Yes," enter the name of the organization BETTER WORLD FUND, INC.		
	and check whether it is <input checked="" type="checkbox"/> exempt OR <input type="checkbox"/> nonexempt.		
81 a	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
82 a	Did the organization receive donated services or the use of materials, equipment, or facilities at no charge or at substantially less than fair rental value?	82a	X
b	If "Yes," you may indicate the value of these items here. Do not include this amount as revenue in Part I or as an expense in Part II. (See instructions in Part III.)	82b	3,732,085
83 a	Did the organization comply with the public inspection requirements for returns and exemption applications?	83a	X
b	Did the organization comply with the disclosure requirements relating to quid pro quo contributions?	83b	X
84 a	Did the organization solicit any contributions or gifts that were not tax deductible?	84a	X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	84b	N/A
85	501(c)(4), (5), or (6) organizations. a Were substantially all dues nondeductible by members?	85a	N/A
b	Did the organization make only in-house lobbying expenditures of \$2,000 or less? 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.	85b	N/A
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	X
89 a	501(c)(3) organizations. Enter: Amount of tax imposed on the organization during the year under: section 4911 <input type="text" value="0"/> ; section 4912 <input type="text" value="0"/> ; section 4955 <input type="text" value="0"/>		
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		0
d	Enter: Amount of tax on line 89c, above, reimbursed by the organization		N/A
90 a	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, 2002 (See instructions.)	90b	48
91	The books are in care of DAVID M. CARTER Telephone no. (202) 887-9040 Located at 1225 CONNECTICUT AVENUE, N.W., SUITE 400, WASHINGTON, DC ZIP + 4 20036		
92	Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of FORM 1041 - Check here <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the tax year	92	

Part VII Analysis of Income-Producing Activities (See page 31 of the instructions.)

Note: Enter gross amounts unless otherwise indicated.

	Unrelated business income		Excluded by section 512, 513, or 514		(E) Related or exempt function income
	(A) Business code	(B) Amount	(C) Exclusion code	(D) Amount	
93 Program service revenue:					
a _____					
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					
96 Dividends and interest from securities			14	7,210,927	
97 Net rental income or (loss) from real estate:					
a debt-financed property					
b not debt-financed property			16	18,069	
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 Insurance Proceeds			01	9,284	
c _____					
d _____					
e _____					
104 Subtotal (add columns (B), (D), and (E))		0		7,238,280	0
105 TOTAL (add line 104, columns (B), (D), and (E))					7,238,280

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 (See page 32 of the instructions.) N/A

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 (See page 32 of the instructions.) N/A

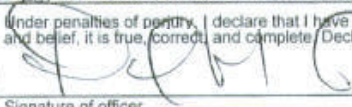
(A) Name, address, and EIN of corporation, partnership, or disregarded entity	(B) Percentage of ownership interest	(C) Nature of activities	(D) Total income	(E) End-of-year assets
	%			
	%			
	%			
	%			

Part X Information Regarding Transfers Associated with Personal Benefit Contracts (See page 33 of the instructions.)

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

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

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

Please Sign Here:  Date: 1/11/2003

Signature of officer: DAVID M. CARTER, CHIEF FINANCIAL OFFICER
Type or print name and title.

Paid Preparer's Use Only: Preparer's signature: _____ Date: _____ Check if self-employed: Preparer's SSN or PTIN (See Gen. Inst. W): _____
Firm's name (or yours if self-employed), address, and ZIP + 4: _____ EIN: _____ Phone no.: _____

United Nations Foundation, Inc.
 Taxable Year Ending December 31, 2002
 TIN: 58-236816

Form 990, Part II, Line 22, Schedule of Grants and Allocations

<u>Grant Title</u>	<u>Grant Recipient</u>	<u>2002 Expense</u>
PROGRAM AREA: CHILDREN'S HEALTH		
Contributing to the Catherine Bertini Fund	Friends of the World Food Program	1,000,000
3rd Annual African Women's and Children's Health Symposium	Opportunities Industrialization Centers Intl	5,000,000
Aficare Bishop John T. Walker Memorial Dinner	Aficare	3,500,000
Polio Eradication Initiative - Rotary Intl	World Health Organization	(600,000.00)
African Malaria Research Leaders Development Program	WHO Multilateral Initiative on Malaria	58,000,000
Translation and Distribution of Reproductive Health Education Materials	Family Care International	35,000,000
Supporting the Feeding Minds, Fighting Hunger (RMFH) Partnership	Food and Agriculture Organization	35,000,000
Publicizing the IDRC/UNEP Partnership at the World Summit on Sustainable Development	International Development Research Centre	6,557,000
Microcredit Summit+5 Support Grant	Microcredit Summit	10,000,000
Strengthening Immunization Services Through Reduction of Measles Mortality in Africa	World Health Organization	5,000,000,000
Strengthening Immunization Services Through Measles Control in Africa	World Health Organization	4,500,000,000
Strengthening Immunization Services Through Measles Control in Africa	World Health Organization	1,000,000,000
Strengthening Immunization Services Through Measles Control in Africa	World Health Organization	10,000,000,000
Strengthening Immunization Services Through Measles Control in Africa	World Health Organization	4,500,000,000
Empowering Local Communities to Improve Children's Health in Mali	United Nations Children's Fund	1,634,400,000
Empowering Communities to Improve Children's Health in Nigeria	World Health Organization	1,050,000,000
Empowering Local Communities to Improve Children's Health in Swaziland	United Nations Children's Fund	890,400,000
Empowering Local Communities to Improve Children's Health in Ten Latin American Countries	Pan American Health Organization	4,500,000,000
Promoting Essential Health Interventions in Tanzania	World Health Organization	750,000,000
Assessment and Planning to Address Needs of Unaccompanied Children and Children at Risk of Being Institutionalized in Bosnia and Herzegovina	United Nations Children's Fund	200,000,000

United Nations Foundation, Inc.
 Taxable Year Ending December 31, 2002
 TIN: 58-236816

Form 990, Part II, Line 22, Schedule of Grants and Allocations

Treat or Treat for Polio (UNF Portion)	United Nations Children's Fund	3,400,000.00
Polio Eradication Initiative- Supplemental Restricted Funds	World Health Organization	666,000.00
Polio Eradication Initiative- Supplemental Unrestricted Funds	World Health Organization	2,100,000.00
Polio Eradication Initiative- Interest Income	World Health Organization	1,782,790.00
Discount on Future Year Payments		(63,732.50)
SUBTOTAL CHILDREN'S HEALTH		41,463,894.50
PROGRAM AREA: ENVIRONMENT		
Promoting UNF-Galapagos Work at a Scientific Forum	Charles Darwin Foundation	5,000.00
Biodiversity in Afghanistan Meeting	Virginia Polytechnic Institute and State University	250.00
Resources for the Future 5th Anniversary Symposium and Dinner	Resources for the Future	1,000.00
UNESCO World Heritage 30th Anniversary Reception	Better Work Fund	10,000.00
Project Preparation Grant for UNFUNDIDO Sustainable Energy Project in China	Parker Venture Management	30,897.03
Technical Assistance for Climate Change Editorial Meeting	International Institute for Applied Systems Analysis	10,000.00
Global Energy Future: Building for Tomorrow - E-C Portion	United Nations Foundation	100,000.00
Monterrey Millennium Gap Roundtable on New Options in Development Finance	Earth 3000	15,000.00
Participation in the Environmental and Energy Study Institute's Associates Program	Environmental and Energy Study Institute	2,500.00
Great Apes Survival Project	United Nations Environmental Programme	75,000.00
Venice World Heritage Partnership Workshop	United Nations Educational, Scientific and Cultural Organization	10,000.00
Protecting World Heritage in the Western Hemisphere	United Nations Educational, Scientific and Cultural Organization	25,000.00
Participatory Conservation of Ha Long Bay World Heritage Area	Fauna & Flora Preservation Society	50,000.00
Global Energy Future: Building for Tomorrow - Implementation Conference	United Nations Environmental Programme	250,000.00
Promoting Corporate Accountability Workshop	Stakeholder Forum for Our Common Future c/o UNA	45,000.00

United Nations Foundation, Inc.
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Form 990, Part II, Line 22, Schedule of Grants and Allocations

Roundtable on Environment and Energy	The European Institute	50,000.00
Support for Environmental Training and Capacity-Building at the World Summit for Sustainable Development	Smithsonian Institution	50,000.00
Global Sustainable Energy Islands Initiative	Climate Institute	45,000.00
Telling Stories for UNF Sustainable Energy/ClimateChange Program (PeterFries)	Consultants for UNF	15,000.00
Global Village Energy Partnership Launch	Energy Service Management Assistance Program	35,000.00
Energy Future Coalition: Building for Tomorrow	Better World Fund	85,000.00
Energy Efficiency Investment Project	United Nations Economic Commission for Europe	244,930.00
Invasive Species in the Galapagos World Heritage Site	United Nations Educational, Scientific and Cultural Organization	343,664.00
Global Reporting Initiative	United Nations Environmental Programme	400,000.00
Community-Based Commercial Enterprise Development - PROJECT PHASE II	Food and Agriculture Organization	260,000.00
Linking Conservation of Biodiversity and Sustainable Tourism at World Heritage Sites	United Nations Educational, Scientific and Cultural Organization	500,000.00
Renewable Energy in Brazil	United Nations Development Program	1,613,843.00
Towards Earth Summit 2002	United Nations Environmental Programme	415,065.44
Global Energy Future: Building for Tomorrow - NGO Implementation Conference for Sustainability Follow-up and Best Practices	United Nations Environmental Programme	250,000.00
Conducting Feasibility of Biomass Energy in Amazon Region of Brazil	United Nations Development Program	335,449.00
Conservation of Cambodia's Cardamom Mountains	United Nations Development Program	500,000.00
ICRAN: A Global Partnership for Coral Reefs	United Nations Environmental Programme	500,000.00
China Renewable Energy Enterprise Development Initiative	United Nations Environmental Programme	120,000.00
Developing Financial Intermediation Mechanisms for Energy Efficiency Projects in China, India and Brazil	United Nations Environmental Programme	2,150,000.00
Global Energy Future: Building for Tomorrow - UN Requested Initiatives for WSSD - Supporting Priority Preparation Activities for WSSD	Department of Economic and Social Affairs	200,000.00
Global Energy Future: Building for Tomorrow - Renewable Energy Networks	United Nations Environmental Programme	265,000.00
Global Energy Future: Building for Tomorrow - Climate Change Negotiation Strategy	United Nations Environmental Programme	100,000.00

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Global Energy Future: Building for Tomorrow - Fossil Fuel Subsidies Report	United Nations Environmental Programme	50,000.00
Promoting Energy Efficiency Standards: Collaborating Label and Appliance Standards Program (CLASP) - Phase II	Department of Economic and Social Affairs	1,250,000.00
Establishing Climate-Friendly Technology Financing Facility in China	United Nations Industrial Development Organization	900,000.00
Establishing a Consumer Financing Program for Solar Photovoltaic Systems in Southern India	United Nations Environmental Programme	900,000.00
Discount on Future Year Payments		(18,740.82)
SUBTOTAL ENVIRONMENT		12,188,877.65
PROGRAM AREA: PEACE, SECURITY, AND HUMAN RIGHTS		
Support of UN Participation at PSHR Funders Outreach Event	United Nations Foundation	10,000.00
Women in International Security (WISS) Luncheon	Women in International Security	5,000.00
Lawyers Committee for Human Rights Award Dinner	Lawyers Committee for Human Rights	1,000.00
Technical Assistance for South-South Human Rights Network	Human Rights Network (Direitos Humanos Em Rede)	39,600.00
Brahimi Advisory Effort	NYU Center for International Cooperation	131,450.00
Justice in Times of Transition	United Nations Association-USA	15,000.00
Support to the International Human Rights Funders Group	Philanthropic Ventures Fund	10,000.00
Support for the Peace and Security Funders Group	Ploughshares Fund, Inc.	10,000.00
USAID Democracy Partners Conference	U.S. Agency for International Development	2,200.00
The UN High Commissioner for Human Rights: The First Ten Years and the Next	Columbia University Law School, Human Rights Institute	80,000.00
Post-Conflict Reconstruction Project Roll-Out	Permanent Mission of Switzerland to the UN	1,000.00
Global University Network - Malak Poppovic	United Nations Foundation	43,500.00
Humanitarian Assistance for Serbia	United Nations Children's Fund	(23,636.00)
Rebuilding War-Torn Societies	United Nations Department of Political Affairs	1,500,000.00
Strengthening Women's Contributions to Conflict Prevention and Resolution	United Nations Development Fund for Women	6,600,000.00

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 Form 990, Part II, Line 22, Schedule of Grants and Allocations

Enhancing South-South Human Rights Networks	United Nations Development Program	1,500,000.00
Human Rights Cities Planning Grant	United Nations Development Program	250,000.00
Management Transition Support for UNHCR	United Nations High Commissioner for Refugees	250,000.00
Rebuilding War Torn Societies - Macedonia	United Nations Department of Political Affairs	200,000.00
Peace and Disarmament Education: Sustaining Weapons Collection and Preventing Violence	Department of Disarmament Affairs	300,000.00
Leadership & Management Training for Peacekeeping Operations: Civilian Officers Course	United Nations Department of Peacekeeping Affairs	200,000.00
UN Support for the East Timor Transition	United Nations Department of Peacekeeping Affairs	95,510.00
Balkan Peacebuilding Initiative	United Nations Development Program	750,000.00
Establishing An Integrated Citizen Security Policy in Guatemala	United Nations Development Program	375,000.00
Supplement to Establishing An Integrated Citizen Security Policy in Guatemala	United Nations Development Program	25,000.00
Discount on Future Year Pyments		(18,941.22)
SUBTOTAL PEACE, SECURITY, AND HUMAN RIGHTS		12,351,672.78
PROGRAM AREA: WOMEN AND POPULATION		
Adolescent Reproductive Health	Funders Network for Reproductive Health and Rights	2,000.00
UNFPA Transition Roundtable Breakfast	The Washington Court Hotel	818.13
Adolescent Development and Reproductive Health: Developing Collective Donor Priorities and Coordination	United Nations Foundation	818.78
Dinner Highlighting the Contributions of Afghan Women	International Human Rights Law Group	10,000.00
CIDPA's 2002 Awards Luncheon	Center for Development and Population Activities	1,000.00
International Women's Health Coalition 2003 Dinner	International Women's Health Coalition	10,000.00
Technical Assistance to West Africa UNICEF/UNFPA Staff Engaged in Adolescent Participation and Development Initiative	Population Council	40,000.00
Global Fund for AIDS, Tuberculosis, and Malaria - Transfer 1	Global Fund for AIDS, Tuberculosis and Malaria	100,000.00
Membership - Funders Network on Population, Reproductive Health and Rights	Funders Network for Reproductive Health and Rights	10,000.00

United Nations Foundation, Inc.
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Form 990, Part II, Line 22, Schedule of Grants and Allocations

Funders Concerned About HIV/AIDS	Funders Concerned About AIDS	15,040.00
Risks and Responses for Businesses to HIV/AIDS in Africa and Asia	Joint United Nations Programme on HIV/AIDS	50,040.00
Youth HIV/AIDS Programmes in South Africa	United Nations Development Program	2,300,040.00
Supplemental Funding for Resource Mobilization for HIV/AIDS grant	Joint United Nations Programme on HIV/AIDS	259,915.00
UNFPA Transition Grant	United Nations Population Fund	3,160,040.00
Strengthening Reproductive Health Education Programs for Teachers in Botswana	United Nations Development Program	1,500,040.00
Sharing Best Practices in HIV Prevention and Reproductive Health for Youth	Country Office Team	750,040.00
Central America: Adolescent Girls: HIV Among Migrant Populations	Country Office Team	1,000,040.00
Developing Partnerships for HIV/STI Prevention among Youth in the Russian Federation	Country Office Team	500,040.00
Building Community Capacity to Improve the Sexual and Reproductive Health Rights of Young Women in Mexico	United Nations Population Fund	3,513,033.00
Promoting Safe Motherhood in Nepal	United Nations Population Fund	600,040.00
Developing Community-Based Adolescent Reproductive Health, Education and HIV/AIDS Prevention Activities in India	Joint United Nations Programme on HIV/AIDS	423,930.00
Meeting the Reproductive Health Needs of Afghan Refugee Women: UNFPA Emergency Response	United Nations Population Fund	1,000,040.00
Strengthening Advocacy Activities at UNFPA	United Nations Population Fund	735,040.00
Building a Joint Response to Haitian Youth: Comprehensive Model of Health & Development for Adolescents and Youth (Planning Grant)	World Health Organization	100,040.00
Discount on Future Year Payments		(24,638.36)
SUBTOTAL WOMEN AND POPULATION		16,057,026.55
PROGRAM AREA: OTHER		
Funders Network Washington Briefing 2002	Funders Network for Reproductive Health and Rights	250.00
NIID Awards Dinner	National Foundation for Infectious Diseases	350.00
Secretary General's Speech on Conflict Prevention	Vodium	8,340.00
Celebratory Dinner for the GRI Board	Global Reporting Initiative	5,000.00

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Rivon Rainforest Benefit 2002	The Guanacaste Dry Forest Conservation Fund	2,500.00
Dinner for MESAB Awards Dinner 2002	Medical Education for South African Blacks	6,000.00
Support for Fabretto Children's Foundation	Fabretto Children's Foundation	5,000.00
Ralph Bunche Award Dinner	Association for Diplomatic Studies and Training	300.00
Annual Conference & Luncheon of the Society of International Development	The Society for International Development	2,000.00
UNA-USA Dinner Honoring the Bill and Melinda Foundation	United Nations Association-USA	15,000.00
Marshall Legacy Institute Benefit	US Fund for Unicef	5,000.00
The Bellagio Forum for Sustainable Development	The Bellagio Forum for Sustainable Development	15,000.00
Patrick J. Leahy Benefit Dinner	Vietnam Veterans of America Foundation	3,000.00
UNA-USA International Visionaries Dinner	United Nations Association-USA	40,000.00
The Advertising Council Annual Public Service Award Dinner	Ad Council	500.00
National Peace Foundation 20th Anniversary Gala Honoring Ambassador Andrew Young	National Peace Foundation	5,000.00
Catherine O'Neill Fund of the Woman's Commission for Refugee Women and Children	Woman's Commission for Refugee Women and Children	1,175.00
Women's Foreign Policy Group Luncheon 2002	Women's Foreign Policy Group	1,400.00
Global Philanthropy Forum Annual Meeting	World Affairs Council	25,000.00
Planning Grant: Global Universities Network/South-South Human Rights Network Expansion	UNIFIP	235,400.00
FY 2002 UNFIP Admin Costs	United Nations Foundation	2,489,000.00
April Executive Board Meeting	United Nations Foundation	40,000.00
July 2002 Board Meeting	United Nations Foundation	236,144.85
December 2002 Board Meeting	United Nations Foundation	122,119.04
Eleanor Roosevelt Center at Val-Kill Medal Ceremony	Eleanor Roosevelt Center at Val-Kill	2,000.00
Membership Dues to the Africa Grantmakers Affinity Group	Africa Grant Makers Affinity Group	25,000.00

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Form 990, Part II, Line 22, Schedule of Grants and Allocations

New Nigeria Foundation (NFI) Assessment	Center for Health Sciences Training, Research and Development International (CHESTRAD)	12,040.00
Youth Outreach Initiative	United Nations Foundation	85,040.00
Polo Eradication Campaign and Developing Future Relationships with Rotary Foundation	National Peace Foundation	60,040.00
New Nigeria Foundation	United Nations Development Program	650,040.00
Support for the UN Rio+10 Process	Department of Economic and Social Affairs	332,840.00
Strengthening Public-Private Partnerships: ICT and Global Compact	Executive Office of the UN Secretary-General	319,948.00
Advancing Equatorial Sustainable Development (Part I)	United Nations Development Program	1,500,040.00
Moving Forward: UN Reform - Strengthening the UN Secretariat	Executive Office of the UN Secretary-General	963,540.00
Planning Grant: Global Universities Network/South-South Human Rights Network Expansion	UNFIP	34,540.00
Campaign for Achieving the Millennium Development Goals	United Nations Development Group	1,000,040.00
Trailer about UNF on WNET Documentary 'United Nations - Center of the Storm'	WNET Channel Thirteen	10,179.00
Barbara Crossette Dinner	Harvard Club	12,233.02
Fabretto Children's Foundation Night for Ninos	Fabretto Children's Foundation	2,540.00
Vital Voices of Global Women Leaders	Vital Voices Global Partnership	230.00
Tomorrow's Markets: Global Trends and Their Implication for Business	United Nations Environmental Programme	35,040.00
Discount on Future Year Payments		(12,737.36)
SUBTOTAL OTHER		8,297,211.55
GRAND TOTAL ALL PROGRAM AREAS		90,358,613.03

Line 57 (990) - Land, buildings, and equipment

Land Only (net of any amortization)		Land (net of any amortization)	
		Beginning	End
1	Land	138,175	138,175
2			
3			
4			
5			
6			
7			
8			
9			
10	Total land (net of any amortization)	138,175	138,175

Buildings and equipment Only		Buildings and equipment		Accumulated depreciation	
		Beginning	End	Beginning	End
1	Leasehold improvements	177,033	215,795		
2	Equipment and software	773,651	868,471		
3	Furniture and fixtures	84,651	84,651		
4					
5	Accumulated depreciation			619,953	823,153
6					
7					
8					
9					
10	Total buildings and equipment	1,035,335	1,168,917	619,953	823,153

Buildings and equipment (less accumulated depreciation)	415,382	345,764
	Beginning of Year	End of Year
Total land, buildings and equipment	553,557	483,939

UNITED NATIONS FOUNDATION, INC.

TAXABLE YEAR ENDED DECEMBER 31, 2002

TIN: 58-2368165

FORM 990, PART III, STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENTS

<u>Line</u>	<u>Area</u>	<u>Description</u>
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 PROVIDES SELECTIVE 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.

UNITED NATIONS FOUNDATION, INC.
TAXABLE YEAR ENDING DECEMBER 31, 2002
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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	<u>Compensation</u>	<u>Contributions to Employee Benefit Plan</u>	<u>Expense Account/Other Allowances</u>
Timothy E. Wirth	President/Director	\$33,174	\$1,428	\$0
Jane H. Lute	Executive Vice President	\$22,838	\$2,078	\$0
David M. Carter	Treasurer and CFO	\$14,210	\$1,445	\$0
TOTALS		\$70,221	\$4,952	\$0

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

2002

Name of the organization UNITED NATIONS FOUNDATION, INC.	Employer identification number 58-2368165
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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
Michael Madnick c/o UN Foundation 1225 Connecticut Avenue, NW 4th Floor Washington, DC 20036	VP Partner Dev., F/T	157,238	13,892	0
Melinda L. Kimble c/o UN Foundation 1225 Connecticut Avenue, NW 4th Floor Washington, DC 20036	VP Programs, F/T	149,902	10,270	0
Jean-Claude Gaby c/o UN Foundation 1225 Connecticut Avenue, NW 4th Floor Washington, DC 20036	VP UN Liaison, F/T	134,775	7,275	0
Thomas Leney c/o UN Foundation 1225 Connecticut Avenue, NW 4th Floor Washington, DC 20036	Dir. Prog/Ops, F/T	130,283	14,976	0
May Yacoob c/o UN Foundation 1225 Connecticut Avenue, NW 4th Floor Washington, DC 20036	Program Dir., F/T	127,439	8,529	0
Total number of other employees paid over \$50,000	15			

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
Lawson, Davis, Pickren & Seydel 285 Peachtree Center Avenue N.E. Marquis Two Tower, Suite 2500 Atlanta, GA 30303	Legal	224,924
Paula R. Newberg 3601 Connecticut Ave, NW #506 Washington, DC 20008	Consulting	195,000
Chlopak, Leonard, Schechter & Associates 1850 M Street Suite 550 Washington, DC 20036	Consulting	121,651
PriceWaterhouseCoopers LLP P.O. Box 7247-8001 Philadelphia, PA 19170-8001	Accounting/Tax	120,591
Malak Poppovic Rua Pamplona 1197 Casa 4 Jordin Paulista 01405-030, Sao Paulo, Brasil	Consulting	112,500
Total number of others receiving over \$50,000 for professional services	7	

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

Schedule A (Form 990 or 990-EZ) 2002

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 \$ <u>0</u> (Must equal amounts on line 38, Part VI-A, or line i of Part VI-B.) Organizations that made an election under section 501(h) by filing Form 5768 must complete Part VI-A. Other organizations choosing "Yes," must complete Part VI-B AND attach a statement giving a detailed description of the lobbying activities.		X
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?		X
b	Lending of money or other extension of credit?		X
c	Furnishing of goods, services, or facilities?		X
d	Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)? SEE PART V, FORM 990	X	
e	Transfer of any part of its income or assets?		X
3	Does the organization make grants for scholarships, fellowships, student loans, etc.? (See NOTE below.)		X
4	Do you have a section 409(b) annuity plan for your employees?	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 5 of the instructions.)									
The organization is not a private foundation because it is: (Please check only ONE applicable box.)									
5	<input type="checkbox"/> A church, convention of churches, or association of churches. Section 170(b)(1)(A)(i).								
6	<input type="checkbox"/> A school. Section 170(b)(1)(A)(ii). (Also complete Part V.)								
7	<input type="checkbox"/> A hospital or a cooperative hospital service organization. Section 170(b)(1)(A)(iii).								
8	<input type="checkbox"/> A Federal, state, or local government or governmental unit. Section 170(b)(1)(A)(v).								
9	<input type="checkbox"/> 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	<input type="checkbox"/> An organization operated for the benefit of a college or university owned or operated by a governmental unit. Section 170(b)(1)(A)(iv). (Also complete the SUPPORT SCHEDULE in Part IV-A.)								
11 a	<input checked="" type="checkbox"/> An organization that normally receives a substantial part of its support from a governmental unit or from the general public. Section 170(b)(1)(A)(vi). (Also complete the SUPPORT SCHEDULE in Part IV-A.)								
11 b	<input type="checkbox"/> A community trust. Section 170(b)(1)(A)(vi). (Also complete the SUPPORT SCHEDULE in Part IV-A.)								
12	<input type="checkbox"/> 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	<input type="checkbox"/> 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.)								
	<table border="1"> <thead> <tr> <th>(a) Name(s) of supported organization(s)</th> <th>(b) Line number from above</th> </tr> </thead> <tbody> <tr> <td> </td> <td> </td> </tr> <tr> <td> </td> <td> </td> </tr> <tr> <td> </td> <td> </td> </tr> </tbody> </table>	(a) Name(s) of supported organization(s)	(b) Line number from above						
(a) Name(s) of supported organization(s)	(b) Line number from above								
14	<input type="checkbox"/> An organization organized and operated to test for public safety. Section 509(a)(4). (See page 5 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) 2001	(b) 2000	(c) 1999	(d) 1998	(e) Total
15 Gifts, grants, and contributions received. (Do not include unusual grants. See line 28.)	89,245,013	47,447,132	128,199,401	80,835,041	345,726,587
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	2,024,262	3,533,597	3,649,856	2,037,723	11,245,438
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	113,730	138,842	598,822	288,429	1,139,823
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	91,383,005	51,119,571	132,448,079	83,161,193	358,111,848
24 Line 23 minus line 17	91,383,005	51,119,571	132,448,079	83,161,193	358,111,848
25 Enter 1% of line 23	913,830	511,196	1,324,481	831,612	
26 ORGANIZATIONS DESCRIBED ON LINES 10 OR 11: a Enter 2% of amount in column (e), line 24					26a 7,162,237
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 1998 through 2001 exceeded the amount shown in line 26a. DO NOT FILE THIS LIST WITH YOUR RETURN. Enter the total of all these excess amounts					26b 308,638,670
c Total support for section 509(a)(1) test: Enter line 24, column (e)					26c 358,111,848
d Add: Amounts from column (e) for lines: 18 11,245,438 19 0					26d 319,884,108
	22 0	26b 308,638,670			26e 38,227,740
e Public support (line 26c minus line 26d total)					26e 38,227,740
f PUBLIC SUPPORT PERCENTAGE (LINE 26E (NUMERATOR) DIVIDED BY LINE 26C (DENOMINATOR))					26f 10.67%
27 ORGANIZATIONS DESCRIBED ON LINE 12: 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:					N/A
(2001) _____ (2000) _____ (1999) _____ (1998) _____					
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:					
(2001) _____ (2000) _____ (1999) _____ (1998) _____					
c Add: Amounts from column (e) for lines: 15 0 16 0					27c 0
	17 0 20 0 21 0				27d 0
d Add: Line 27a total _____ and line 27b total _____					27e 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 16, 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 1998 through 2001, 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 (See page 7 of the instructions.)

N/A

(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?		
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.)		
34 a	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 9 of the instructions.)
(To be completed ONLY by an eligible organization that filed Form 9706)

N/A

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

Limits on Lobbying Expenditures		(a) Affiliated group totals	(b) To be completed for ALL electing organizations												
(The term "expenditures" means amounts paid or incurred.)															
36	Total lobbying expenditures to influence public opinion (grassroots lobbying)	36													
37	Total lobbying expenditures to influence a legislative body (direct lobbying)	37													
38	Total lobbying expenditures (add lines 36 and 37)	0	0												
39	Other exempt purpose expenditures	39													
40	Total exempt purpose expenditures (add lines 38 and 39)	0	0												
41	Lobbying nontaxable amount. Enter the amount from the following table														
<table border="0" style="width: 100%;"> <tr> <td style="width: 50%;">If the amount on line 40 is -</td> <td style="width: 50%;">The lobbying nontaxable amount is -</td> </tr> <tr> <td>Not over \$500,000</td> <td>20% of the amount on line 40</td> </tr> <tr> <td>Over \$500,000 but not over \$1,000,000</td> <td>\$100,000 plus 15% of the excess over \$500,000</td> </tr> <tr> <td>Over \$1,000,000 but not over \$1,500,000</td> <td>\$175,000 plus 10% of the excess over \$1,000,000</td> </tr> <tr> <td>Over \$1,500,000 but not over \$17,000,000</td> <td>\$225,000 plus 5% of the excess over \$1,500,000</td> </tr> <tr> <td>Over \$17,000,000</td> <td>\$1,000,000</td> </tr> </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	41	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														
42	Grassroots nontaxable amount (enter 25% of line 41)	42	0												
43	Subtract line 42 from line 36. Enter -0- if line 42 is more than line 36	43	0												
44	Subtract line 41 from line 38. Enter -0- if line 41 is more than line 38	44	0												

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

4-Year Averaging Period Under Section 501(h)

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

Calendar year (or fiscal year beginning in)	Lobbying Expenditures During 4-Year Averaging Period				
	(a) 2002	(b) 2001	(c) 2000	(d) 1999	(e) Total
45					0
46					0
47					0
48					0
49					0
50					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 11 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:

- 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.)

Yes	No	Amount
X		
X		
X		
X		
X		
X		
X		
X		
		0

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

Schedule B

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

Department of the Treasury
Internal Revenue Service

Schedule of Contributors

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

OMB No. 1545-0047

2002

Name of organization

UNITED NATIONS FOUNDATION, INC.

Employer identification number

58-2368165

ORGANIZATION TYPE (check one):

Filers of:

Section:

Form 990 or 990-EZ

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.) SEE STATEMENT ATTACHED

Special Rules -

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

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

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

CAUTION: Organizations that are not covered by the General Rule and/or the Special Rules do not file Schedule B (Form 990, 990-EZ, or 990-PF), but they MUST check the box in the heading of their Form 990, Form 990-EZ, or on line 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).

(HTA)

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

Schedule B (Form 990, 990-EZ, or 990-PF) (2002)

Name of organization UNITED NATIONS FOUNDATION, INC.	Employer identification number 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 <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
_____		\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
_____		\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
_____		\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
_____		\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
_____		\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
_____		\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)

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

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

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
____	<div style="border-bottom: 1px solid black; border-top: 1px solid black; border-left: 1px solid black; border-right: 1px solid black; height: 20px; margin-bottom: 2px;"></div> <div style="border-bottom: 1px solid black; border-top: 1px solid black; border-left: 1px solid black; border-right: 1px solid black; height: 20px; margin-bottom: 2px;"></div> <div style="border-bottom: 1px solid black; border-top: 1px solid black; border-left: 1px solid black; border-right: 1px solid black; height: 20px; margin-bottom: 2px;"></div>	\$ _____	_____
____	<div style="border-bottom: 1px solid black; border-top: 1px solid black; border-left: 1px solid black; border-right: 1px solid black; height: 20px; margin-bottom: 2px;"></div> <div style="border-bottom: 1px solid black; border-top: 1px solid black; border-left: 1px solid black; border-right: 1px solid black; height: 20px; margin-bottom: 2px;"></div> <div style="border-bottom: 1px solid black; border-top: 1px solid black; border-left: 1px solid black; border-right: 1px solid black; height: 20px; margin-bottom: 2px;"></div>	\$ _____	_____
____	<div style="border-bottom: 1px solid black; border-top: 1px solid black; border-left: 1px solid black; border-right: 1px solid black; height: 20px; margin-bottom: 2px;"></div> <div style="border-bottom: 1px solid black; border-top: 1px solid black; border-left: 1px solid black; border-right: 1px solid black; height: 20px; margin-bottom: 2px;"></div> <div style="border-bottom: 1px solid black; border-top: 1px solid black; border-left: 1px solid black; border-right: 1px solid black; height: 20px; margin-bottom: 2px;"></div>	\$ _____	_____
____	<div style="border-bottom: 1px solid black; border-top: 1px solid black; border-left: 1px solid black; border-right: 1px solid black; height: 20px; margin-bottom: 2px;"></div> <div style="border-bottom: 1px solid black; border-top: 1px solid black; border-left: 1px solid black; border-right: 1px solid black; height: 20px; margin-bottom: 2px;"></div> <div style="border-bottom: 1px solid black; border-top: 1px solid black; border-left: 1px solid black; border-right: 1px solid black; height: 20px; margin-bottom: 2px;"></div>	\$ _____	_____
____	<div style="border-bottom: 1px solid black; border-top: 1px solid black; border-left: 1px solid black; border-right: 1px solid black; height: 20px; margin-bottom: 2px;"></div> <div style="border-bottom: 1px solid black; border-top: 1px solid black; border-left: 1px solid black; border-right: 1px solid black; height: 20px; margin-bottom: 2px;"></div> <div style="border-bottom: 1px solid black; border-top: 1px solid black; border-left: 1px solid black; border-right: 1px solid black; height: 20px; margin-bottom: 2px;"></div>	\$ _____	_____
____	<div style="border-bottom: 1px solid black; border-top: 1px solid black; border-left: 1px solid black; border-right: 1px solid black; height: 20px; margin-bottom: 2px;"></div> <div style="border-bottom: 1px solid black; border-top: 1px solid black; border-left: 1px solid black; border-right: 1px solid black; height: 20px; margin-bottom: 2px;"></div> <div style="border-bottom: 1px solid black; border-top: 1px solid black; border-left: 1px solid black; border-right: 1px solid black; height: 20px; margin-bottom: 2px;"></div>	\$ _____	_____
____	<div style="border-bottom: 1px solid black; border-top: 1px solid black; border-left: 1px solid black; border-right: 1px solid black; height: 20px; margin-bottom: 2px;"></div> <div style="border-bottom: 1px solid black; border-top: 1px solid black; border-left: 1px solid black; border-right: 1px solid black; height: 20px; margin-bottom: 2px;"></div> <div style="border-bottom: 1px solid black; border-top: 1px solid black; border-left: 1px solid black; border-right: 1px solid black; height: 20px; margin-bottom: 2px;"></div>	\$ _____	_____

Name of organization **UNITED NATIONS FOUNDATION, INC.** Employer identification number **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. (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) \$ **N/A**

(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	
_____		_____	
_____		_____	

Application for Extension of Time To File an Exempt Organization Return

File a separate application for each return.

- * If you are filing for an AUTOMATIC 3-MONTH EXTENSION, COMPLETE ONLY PART I and check this box
 - * 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	Name of Exempt Organization UNITED NATIONS FOUNDATION	EMPLOYER IDENTIFICATION NUMBER 58-2368165
	Number, street, and room or suite no. If a P.O. box, see instructions. 1225 CONNECTICUT AVENUE, N.W., SUITE 400	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. WASHINGTON, DC 20036	

CHECK TYPE OF RETURN TO BE FILED (file a separate application for each return):

- | | | |
|--|---|------------------------------------|
| <input checked="" type="checkbox"/> Form 990 | <input type="checkbox"/> Form 990-T (corporation) | <input type="checkbox"/> Form 4720 |
| <input type="checkbox"/> Form 990-BL | <input type="checkbox"/> Form 990-T (sec. 401(a) or 408(a) trust) | <input type="checkbox"/> Form 5227 |
| <input type="checkbox"/> Form 990-EZ | <input type="checkbox"/> Form 990-T (trust other than above) | <input type="checkbox"/> Form 6069 |
| <input type="checkbox"/> Form 990-PF | <input type="checkbox"/> Form 1041-A | <input type="checkbox"/> 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 8/15/2003 to file the exempt organization return for the organization named above. The extension is for the organization's return for:

calendar year _____ or
 tax year beginning _____, and ending _____

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

3 a 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 \$ 0

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 \$ 0

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 \$ 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 [Signature] Title CHIEF FINANCIAL OFFICER Date 5/2/2003

* 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	Name of Exempt Organization UNITED NATIONS FOUNDATION, INC.	EMPLOYER IDENTIFICATION NUMBER 58-2368165
	Number, street, and room or suite no. If a P.O. box, see instructions. 1225 CONNECTICUT AVENUE, N.W., Room No. 400	For IRS use only
File by the extended due date for filing the return. See instructions.	City, town or post office, state, and ZIP code. For a foreign address, see instructions. WASHINGTON, DC 20036	

CHECK TYPE OF RETURN TO BE FILED (File a separate application for each return):

<input checked="" type="checkbox"/> Form 990	<input type="checkbox"/> Form 990-EZ	<input type="checkbox"/> Form 990-T (sec. 401(a) or 408(a) trust)	<input type="checkbox"/> Form 1041-A	<input type="checkbox"/> Form 5227	<input type="checkbox"/> Form 8870
<input type="checkbox"/> Form 990-BL	<input type="checkbox"/> Form 990-PF	<input type="checkbox"/> Form 990-T (trust other than above)	<input type="checkbox"/> Form 4720	<input type="checkbox"/> 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 11/15/2003.

5 For calendar year 2002, 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 SUFFICIENT INFORMATION NECESSARY TO FILE A COMPLETE AND ACCURATE RETURN. EVERY EFFORT WILL BE MADE TO ENSURE THE RETURN'S TIMELY FILING.

8 a 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 \$ _____ 0

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 \$ _____ 0

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 8/1/2003

NOTICE TO APPLICANT-TO BE COMPLETED BY THE IRS

- 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 _____

Director _____ By: _____ Date _____

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)

Form 8868 (12-2000)

* If you are filing for an ADDITIONAL (NOT AUTOMATIC) 3-MONTH EXTENSION, COMPLETE ONLY PART II and check this box
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	Name of Exempt Organization UNITED NATIONS FOUNDATION, INC.	EMPLOYER IDENTIFICATION NUMBER 58-2368165
	Number, street, and room or suite no. If a P.O. box, see instructions. 1225 CONNECTICUT AVENUE, N.W., Room No. 400	For IRS use only
File by the extended due date for filing the return. See instructions.	City, town or post office, state, and ZIP code. For a foreign address, see instructions. WASHINGTON, DC 20036	

CHECK TYPE OF RETURN TO BE FILED (File a separate application for each return):

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 11/15/2003

5 For calendar year 2002 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 SUFFICIENT INFORMATION NECESSARY TO FILE A COMPLETE AND ACCURATE RETURN. EVERY EFFORT WILL BE MADE TO ENSURE THE RETURN'S TIMELY FILING.

8 a 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. \$ 0

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. \$ 0

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). \$ 0

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 [Handwritten Signature] Title CHIEF FINANCIAL OFFICER Date 8/14/2003

EXTENSION APPROVED

AUG 1 2003

- 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 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 _____

LINDA WEBER, FIELD DIRECTOR, SUBMISSION PROCESSING, OASD

Director _____ By: _____ Date _____

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.

NAME _____

TYPE OR PRINT 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) _____