

**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)

**2003**

**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 2003 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** Group Exemption Number **N/A**

**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 **105,138,811**

**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.**

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

**G** Website: \_\_\_\_\_

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

**Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances** (See page 18 of the instructions.)

<b>1</b>	Contributions, gifts, grants, and similar amounts received:			
<b>a</b>	Direct public support	<b>1a</b>	88,754,447	
<b>b</b>	Indirect public support	<b>1b</b>		
<b>c</b>	Government contributions (grants)	<b>1c</b>	15,139,206	
<b>d</b>	<b>Total</b> (add lines 1a through 1c) (cash \$ 28,284,901 noncash \$ 75,608,752 )	<b>1d</b>		103,893,653
<b>2</b>	Program service revenue including government fees and contracts (from Part VII, line 93)	<b>2</b>		0
<b>3</b>	Membership dues and assessments	<b>3</b>		0
<b>4</b>	Interest on savings and temporary cash investments	<b>4</b>		1,172,190
<b>5</b>	Dividends and interest from securities	<b>5</b>		0
<b>6a</b>	Gross rents	<b>6a</b>	72,075	
<b>b</b>	Less: rental expenses	<b>6b</b>		
<b>c</b>	Net rental income or (loss) (subtract line 6b from line 6a)	<b>6c</b>		72,075
<b>7</b>	Other investment income (describe _____)	<b>7</b>		0
<b>8a</b>	Gross amount from sales of assets other than inventory	(A) Securities	<b>8a</b>	0
<b>b</b>	Less: cost or other basis and sales expenses	(B) Other	<b>8b</b>	0
<b>c</b>	Gain or (loss) (attach schedule)		<b>8c</b>	0
<b>d</b>	Net gain or (loss) (combine line 8c, columns (A) and (B))		<b>8d</b>	0
<b>9</b>	Special events and activities (attach schedule). If any amount is from gaming, check here <input type="checkbox"/>			
<b>a</b>	Gross revenue (not including \$ 88,754,447 of contributions reported on line 1a)	<b>9a</b>	0	
<b>b</b>	Less: direct expenses other than fundraising expenses	<b>9b</b>	0	
<b>c</b>	Net income or (loss) from special events (subtract line 9b from line 9a)	<b>9c</b>		0
<b>10a</b>	Gross sales of inventory, less returns and allowances	<b>10a</b>		
<b>b</b>	Less: cost of goods sold	<b>10b</b>		
<b>c</b>	Gross profit or (loss) from sales of inventory (attach schedule) (subtract line 10b from line 10a)	<b>10c</b>		0
<b>11</b>	Other revenue (from Part VII, line 103)	<b>11</b>		893
<b>12</b>	<b>Total revenue</b> (add lines 1d, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11)	<b>12</b>		105,138,811
<b>13</b>	Program services (from line 44, column (B))	<b>13</b>		74,077,829
<b>14</b>	Management and general (from line 44, column (C))	<b>14</b>		1,915,967
<b>15</b>	Fundraising (from line 44, column (D))	<b>15</b>		2,490,155
<b>16</b>	Payments to affiliates (attach schedule)	<b>16</b>		0
<b>17</b>	<b>Total expenses</b> (add lines 16 and 44, column (A))	<b>17</b>		78,483,951
<b>18</b>	Excess or (deficit) for the year (subtract line 17 from line 12)	<b>18</b>		26,654,860
<b>19</b>	Net assets or fund balances at beginning of year (from line 73, column (A))	<b>19</b>		-7,898,840
<b>20</b>	Other changes in net assets or fund balances (attach explanation)	<b>20</b>		0
<b>21</b>	Net assets or fund balances at end of year (combine lines 18, 19, and 20)	<b>21</b>		18,756,020

For Paperwork Reduction Act Notice, see the separate instructions.

**Part II**

**Statement of Functional Expenses**

All organizations must complete column (A). Columns (B), (C), and (D) are required for section 501(c)(3) and (4) organizations and section 4947(a)(1) nonexempt charitable trusts but optional for others. (See page 22 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 \$ 70,008,146 noncash \$ 0)	70,008,146	70,008,146		
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.	557,343	215,698	125,947	215,698
26	Other salaries and wages	3,450,880	1,686,402	780,771	983,707
27	Pension plan contributions	204,305	91,277	59,892	53,136
28	Other employee benefits	318,287	138,744	95,966	83,577
29	Payroll taxes	249,136	115,964	61,859	71,313
30	Professional fundraising fees	77,726	0	0	77,726
31	Accounting fees	104,145	9,176	87,933	7,036
32	Legal fees	81,642	0	81,642	0
33	Supplies	90,218	40,768	26,759	22,691
34	Telephone	94,484	47,919	19,193	27,372
35	Postage and shipping	56,729	30,517	11,704	14,508
36	Occupancy	914,886	402,325	269,394	243,167
37	Equipment rental and maintenance	24,857	12,789	5,769	6,299
38	Printing and publications	204,499	82,572	21,499	100,428
39	Travel	708,711	414,878	47,044	246,789
40	Conferences, conventions, and meetings	122,785	68,297	17,421	37,067
41	Interest	0	0	0	0
42	Depreciation, depletion, etc. (attach schedule)	196,661	92,919	47,581	56,161
43	Other expenses not covered above (itemize):	0			
a	Other Professional Services	740,422	471,989	95,335	173,098
b	Network and Website	180,997	97,566	37,551	45,880
c	Insurance	36,681	17,331	8,875	10,475
d	Other Operating	60,411	32,552	13,832	14,027
e					
44	<b>Total functional expenses</b> (add lines 22 through 43). <b>Organizations</b> completing columns (B)-(D), carry these totals to lines 13-15	<b>78,483,951</b>	<b>74,077,829</b>	<b>1,915,967</b>	<b>2,490,155</b>

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 \$ 0 ; (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 25 of the instructions.)

What is the organization's primary exempt purpose?	Program Service Expenses
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.)	Required for 501(c)(3) and (4) orgs., and 4947(a)(1) trusts, but optional for others.
a CHILDREN'S HEALTH SEE DETAILED STATEMENT ATTACHED (Grants and allocations \$ 43,219,688 )	45,732,116
b WOMEN AND POPULATION SEE DETAILED STATEMENT ATTACHED (Grants and allocations \$ 9,824,466 )	10,395,577
c ENVIRONMENT SEE DETAILED STATEMENT ATTACHED (Grants and allocations \$ 11,337,181 )	11,996,229
d PEACE, SECURITY AND HUMAN RIGHTS SEE DETAILED STATEMENT ATTACHED (Grants and allocations \$ 1,440,637 )	1,524,384
e Other program services (attach schedule) ATTACHED (Grants and allocations \$ 4,186,174 )	4,429,523
<b>f Total of Program Service Expenses</b> (should equal line 44, column (B), Program services)	<b>74,077,829</b>

**Part IV Balance Sheets** (See page 25 of the instructions.)

<b>Note:</b> 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
45	Cash—non-interest-bearing		<b>45</b>	
46	Savings and temporary cash investments	36,705,755	<b>46</b>	46,623,999
47 a	Accounts receivable	8,768,366		
	<b>47a</b>			
b	Less: allowance for doubtful accounts	0	<b>47b</b>	8,768,366
	<b>47c</b>	6,583,375		
48 a	Pledges receivable	22,527,362		
	<b>48a</b>			
b	Less: allowance for doubtful accounts	-708,255	<b>48b</b>	21,819,107
	<b>48c</b>	19,163,969		
49	Grants receivable		<b>49</b>	
50	Receivables from officers, directors, trustees, and key employees (attach schedule)	0	<b>50</b>	0
51 a	Other notes and loans receivable (attach schedule)	0		
	<b>51a</b>			
b	Less: allowance for doubtful accounts	0	<b>51b</b>	0
	<b>51c</b>	0		
52	Inventories for sale or use		<b>52</b>	
53	Prepaid expenses and deferred charges	211,604	<b>53</b>	173,034
54	Investments—securities (attach schedule)	0	<b>54</b>	0
	<input type="checkbox"/> Cost <input type="checkbox"/> FMV			
55 a	Investments—land, buildings, and equipment: basis	0		
	<b>55a</b>			
b	Less: accumulated depreciation (attach schedule)	0	<b>55b</b>	0
	<b>55c</b>	0		
56	Investments—other (attach schedule)	0	<b>56</b>	0
57 a	Land, buildings, and equipment: basis	1,582,493		
	<b>57a</b>			
b	Less: accumulated depreciation (attach schedule)	-946,757	<b>57b</b>	635,736
	<b>57c</b>	483,939		
58	Other assets (describe _____)	0	<b>58</b>	0
59	<b>Total assets</b> (add lines 45 through 58) (must equal line 74)	63,148,642	<b>59</b>	78,020,242
60	Accounts payable and accrued expenses	1,100,739	<b>60</b>	1,166,329
61	Grants payable	69,946,743	<b>61</b>	58,097,893
62	Deferred revenue		<b>62</b>	
63	Loans from officers, directors, trustees, and key employees (attach schedule)	0	<b>63</b>	0
64 a	Tax-exempt bond liabilities (attach schedule)	0	<b>64a</b>	0
b	Mortgages and other notes payable (attach schedule)	0	<b>64b</b>	0
65	Other liabilities (describe _____)	0	<b>65</b>	0
66	<b>Total liabilities</b> (add lines 60 through 65)	71,047,482	<b>66</b>	59,264,222
<b>Organizations that follow SFAS 117, check here</b> <input checked="" type="checkbox"/> and complete lines 67 through 69 and lines 73 and 74.				
67	Unrestricted	-25,002,283	<b>67</b>	3,366,476
68	Temporarily restricted	17,103,443	<b>68</b>	15,389,543
69	Permanently restricted		<b>69</b>	
<b>Organizations that do not follow SFAS 117, check here</b> <input type="checkbox"/> and complete lines 70 through 74.				
70	Capital stock, trust principal, or current funds		<b>70</b>	
71	Paid-in or capital surplus, or land, building, and equipment fund		<b>71</b>	
72	Retained earnings, endowment, accumulated income, or other funds		<b>72</b>	
73	<b>Total net assets or fund balances</b> (add lines 67 through 69 or lines 70 through 72; column (A) must equal line 19; column (B) must equal line 21)	-7,898,840	<b>73</b>	18,756,020
74	<b>Total liabilities and net assets / fund balances</b> (add lines 66 and 73)	63,148,642	<b>74</b>	78,020,242

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 27 of the instructions.)

<b>a</b>	Total revenue, gains, and other support per audited financial statements	<b>a</b>	132,614,979
<b>b</b>	Amounts included on line <b>a</b> but not on line 12, Form 990:		
(1)	Net unrealized gains on investments \$		
(2)	Donated services and use of facilities \$ 27,476,168		
(3)	Recoveries of prior year grants \$		
(4)	Other (specify): \$		
	..... \$		
	Add amounts on lines (1) through (4)	<b>b</b>	27,476,168
<b>c</b>	Line <b>a</b> minus line <b>b</b>	<b>c</b>	105,138,811
<b>d</b>	Amounts included on line 12, Form 990 but not on line <b>a</b> :		
(1)	Investment expenses not included on line 6b, Form 990 \$		
(2)	Other (specify): \$		
	..... \$		
	Add amounts on lines (1) and (2)	<b>d</b>	0
<b>e</b>	Total revenue per line 12, Form 990 (line <b>c</b> plus line <b>d</b> )	<b>e</b>	105,138,811

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

<b>a</b>	Total expenses and losses per audited financial statements	<b>a</b>	105,960,119
<b>b</b>	Amounts included on line <b>a</b> but not on line 17, Form 990:		
(1)	Donated services and use of facilities \$ 27,476,168		
(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>b</b>	27,476,168
<b>c</b>	Line <b>a</b> minus line <b>b</b>	<b>c</b>	78,483,951
<b>d</b>	Amounts included on line 17, Form 990 but not on line <b>a</b> :		
(1)	Investment expenses not included on line 6b, Form 990 \$		
(2)	Other (specify): \$		
	..... \$		
	Add amounts on lines (1) and (2)	<b>d</b>	0
<b>e</b>	Total expenses per line 17, Form 990 (line <b>c</b> plus line <b>d</b> )	<b>e</b>	78,483,951

**Part V List of Officers, Directors, Trustees, and Key Employees** (List each one even if not compensated; see page 27 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, P/T	268,060	9,898	0
GRO HARLEM BRUNDTLAND	DIRECTOR, P/T	0	0	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
MUHAMMAD YUNUS	DIRECTOR, P/T	0	0	0
J. RUTHERFORD SEYDEL	SECRETARY, P/T	0	0	0
JANE HOLL LUTE	EXEC. V/P, F/T	125,220	6,842	0
KATHRYN BUSHKIN	EXEC. V/P, F/T	38,116	0	0
DAVID CARTER	TREASURER, F/T	125,947	7,557	0
		0	0	0
P/T=PART TIME, AS NEEDED F/T=FULL TIME EMPLOYEE				

ALL DIRECTORS, OFFICERS, AND KEY PERSONNEL CAN BE CONTACTED C/O UNITED NATIONS FOUNDATION, 1225 CONNECTICUT AVENUE, N.W., SUITE 400, WASHINGTON, DC 20036

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? If "Yes," attach schedule—see page 28 of the instructions. SEE SCHEDULE ATTACHED

Yes  No

Part VI Other Information (See page 28 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	76	X
77	Were any changes made in the organizing or governing documents but not reported to the IRS? If "Yes," attach a conformed copy of the changes.	77	X
78 a	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?	78a	X
b	If "Yes," has it filed a tax return on Form 990-T for this year?	78b	N/A
79	Was there a liquidation, dissolution, termination, or substantial contraction during the year? If "Yes," attach a statement	79	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?	80a	X
b	If "Yes," enter the name of the organization <u>BETTER WORLD FUND, INC.</u> and check whether it is <input checked="" type="checkbox"/> exempt or <input type="checkbox"/> nonexempt.		
81 a	Enter direct and indirect political expenditures. See line 81 instructions	81a	0
b	Did the organization file Form 1120-POL for this year?	81b	X
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	27,476,168
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 <u>0</u> ; section 4912 <u>0</u> ; section 4955 <u>0</u>		
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		N/A
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 <u>SEE LIST ATTACHED</u>		
b	Number of employees employed in the pay period that includes March 12, 2003 (See instructions.)	90b	72
91	The books are in care of Name <u>DAVID M. CARTER</u> Telephone no. <u>(202) 887-9040</u> Located at <u>1225 CONNECTICUT AVE</u> City <u>WASHINGTON</u> ST <u>DC</u> Zip + 4 <u>20036</u>		
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	N/A

**Part VII Analysis of Income-Producing Activities** (See page 33 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	
<b>93</b> Program service revenue:					
<b>a</b> _____					
<b>b</b> _____					
<b>c</b> _____					
<b>d</b> _____					
<b>e</b> _____					
<b>f</b> Medicare/Medicaid payments					
<b>g</b> Fees and contracts from government agencies					
<b>94</b> Membership dues and assessments					
<b>95</b> Interest on savings and temporary cash investments			14	1,172,190	
<b>96</b> Dividends and interest from securities					
<b>97</b> Net rental income or (loss) from real estate:					
<b>a</b> debt-financed property					
<b>b</b> not debt-financed property			16	72,075	
<b>98</b> Net rental income or (loss) from personal property					
<b>99</b> Other investment income					
<b>100</b> Gain or (loss) from sales of assets other than inventory					
<b>101</b> Net income or (loss) from special events					
<b>102</b> Gross profit or (loss) from sales of inventory					
<b>103</b> Other revenue: <b>a</b> Miscellaneous			1	893	
<b>b</b> _____					
<b>c</b> _____					
<b>d</b> _____					
<b>e</b> _____					
<b>104</b> Subtotal (add columns (B), (D), and (E))		0		1,245,158	0
<b>105</b> Total (add line 104, columns (B), (D), and (E))					1,245,158

**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 34 of the instructions.)

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

**Part IX Information Regarding Taxable Subsidiaries and Disregarded Entities** (See page 34 of the instructions.)

(A) Name, address, and EIN of corporation, partnership, or disregarded entity	(B) Percentage of ownership interest	(C) Nature of activities	(D) Total income	(E) End-of-year assets
N/A	%		0	0
	%		0	0
	%		0	0
	%		0	0

**Part X Information Regarding Transfers Associated with Personal Benefit Contracts** (See page 34 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**

Signature of officer: DAVID M. CARTER, CHIEF FINANCIAL OFFICER Date: \_\_\_\_\_

Type or print name and title.

---

**Paid Preparer's Use Only**

Preparer's signature: \_\_\_\_\_ Date: \_\_\_\_\_ Check if self-employed:  Preparer's SSN or PTIN (Sec Gen. Inst. W): \_\_\_\_\_

Firm's name (or yours if self-employed): \_\_\_\_\_ EIN: \_\_\_\_\_

address, and ZIP + 4: \_\_\_\_\_ Phone no.: \_\_\_\_\_

## United Nations Foundation, Inc.

States where registered

ALABAMA
ALASKA
ARIZONA
ARKANSAS
CALIFORNIA
COLORADO
CONNECTICUT
DELAWARE
DISTRICT OF COLUMBIA
FLORIDA
GEORGIA
ILLINOIS
KANSAS
KENTUCKY
MAINE
MARYLAND
MASSACHUSETTS
MICHIGAN
MINNESOTA
MISSISSIPPI
NEW HAMPSHIRE
NEW JERSEY
NEW MEXICO
NEW YORK
NORTH CAROLINA
NORTH DAKOTA
OHIO
OKLAHOMA
OREGON
PENNSYLVANIA
RHODE ISLAND
SOUTH CAROLINA
TENNESSEE
TEXAS
UTAH
VIRGINIA
WASHINGTON
WEST VIRGINIA
WISCONSIN

**Line 1a (990) - Direct public support**

1	Contributions . . . . .	1	28,284,901
2	Non Cash Contributions . . . . .	2	75,608,752
3	Special events contributions (Line 9 - Special Events) . . . . .	3	0
4		4	
5		5	
6		6	
7		7	
8		8	
9		9	
10	Total . . . . .	10	103,893,653

**Line 47 (990) - Accounts receivable**

		Accounts receivable		Allowance for doubtful accounts	
		Beginning	End	Beginning	End
1	Due from affiliate	6,199,047	8,487,550		
2	Other	384,328	280,816		
3					
4					
5					
6					
7					
8					
9					
10					
11	Total accounts receivable	6,583,375	8,768,366	0	0

**Line 48 (990) - Pledges receivable**

		Pledges receivable		Allowance for doubtful accounts	
		Beginning	End	Beginning	End
1	Contributions receivable due within one year	15,373,157	19,512,922		
2	Contributions receivable due between one ar	4,534,225	3,123,137		
3	Contributions receivable due beyond five yea	300,000	200,000		
4					
5	Discount	-335,158	-308,697		
6					
7	Allowance for doubtful accounts			708,255	-708,255
8					
9					
10					
11	Total pledges receivable	19,872,224	22,527,362	708,255	-708,255

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

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

Buildings and equipment		Buildings and equipment		Accumulated depreciation	
		Beginning	End	Beginning	End
7	Leasehold improvements	215,795	483,252		
8	Equipment and software	868,471	867,545		
9	Furniture and fixtures	84,651	93,521		
10					
11	Accumulated depreciation			823,153	-946,757
12					
13					
14					
15					
16					
17	Total buildings and equipment	1,168,917	1,444,318	823,153	-946,757
18	Buildings and equipment (less accumulated depreciation)			345,764	497,561
19	Total land, buildings and equipment			483,939	635,736

Property and equipment are recorded at cost and depreciated using the half-year convention over the estimated useful lives ranging from three to seven years or the life of the lease.

Category or Item		Cost/Other Basis	Accumulated Depreciation	Book Value
1				
2				
3				
4				
5				
6				
7				
8				
9				
10				
11	Total	0	0	0

**United Nations Foundation**  
**Taxable Year Ending December 31, 2003**  
**TIN: 58-2368165**

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

Grant Title	Grant Recipient	Grant Amount
<b>Children's Health</b>		
Developing Community-Based Adolescent Reproductive Health, Education, and HIV/AIDS Prevention Activities in India	Joint United Nations Programme on HIV/AIDS	\$5,176,020
Tsetse Fly Eradication to Improve Health and Economic Development in Africa (Partnership Development)	International Atomic Energy Agency	\$300,000
Partnerships for Population: New Nigeria Fund Phase I Expansion	United Nations Development Program	\$450,000
New Nigeria Foundation	United Nations Development Program	\$700,000
Polio Eradication Initiative	World Health Organization	\$1,592,426
Strengthening Immunization Services Through Measles Control in Africa 2003	World Health Organization	\$20,000,000
Polio Eradication Initiative - Wyeth Vaccines and Baxter International Foundation Partnership	World Health Organization	\$500,000
Supporting the Feeding Minds: Fighting Hunger (FMFH) Partnership	Food and Agriculture Organization	\$35,000
Integration of Communicable Disease Initiatives at District Level	World Health Organization	\$70,000
Africa Grantmakers' Affinity Group (AGAG)	African Grantmakers' Affinity Group	\$15,000
Africa Annual Dinner	Aficare	\$5,000
Polio Eradication Initiative - World Bank IDA Loan Agreement	World Bank	\$13,817,300
2003 Discount Adjustment		\$558,942
<b>TOTAL: CHILDREN'S HEALTH</b>		<b>\$43,219,688</b>
<b>Women &amp; Population</b>		
Adolescent Knowledge and Development In Jordan	United Nations Children's Fund	\$1,800,000
Developing Partnerships for HIV/STI Prevention among Youth in the Russian Federation	Joint United Nations Programme on HIV/AIDS	\$1,000,000
Developing Partnerships for HIV/STI Prevention Among Youth in the Russian Federation	Country Office Team	\$1,000,000
Improving Social and Economic Opportunities for Adolescent Girls in Ethiopia and Bangladesh (Partnership Development)	United Nations Population Fund	\$249,900
Support to UNFPA 34 Million Friends	United Nations Population Fund	\$250,000
Support to UNFPA Advocacy 2003	United Nations Population Fund	\$525,000
Empowering Women & Girls in Poor Communities Through Information Delivery & Dialogue	United Nations Development Program	\$386,523
Membership - Funders Network on Population and Reproductive Health and Rights	Funders Network for Reproductive Health and Rights	\$10,000
HIV-AIDS Investment Menus	Joint United Nations Programme on HIV/AIDS	\$25,000
Funders Concerned About HIV/AIDS: Affinity Group Membership	Funders Concerned About AIDS	\$12,500
Work With the United Nations System on International Sexual and Reproductive Health Policies and Resource Flows	International Women's Health Coalition	\$36,000
Adolescent Development and Reproductive Health: Developing Collective Donor Priorities and Coordination	United Nations Foundation	\$114
NARAL Pro-Choice America's Roe V. Wade 30th Anniversary Celebration	NARAL Pro-Choice America	\$12,000
Mosaic Foundation 6th Annual Benefit Gala (2003)	Mosaic Foundation	\$5,000
HECA - Alliance Building Task Force Meeting	Healthy Environments for Children Alliance	\$1,000
International Women's Health Coalition Benefit Dinner	International Women's Health Coalition	\$10,000
Global Fund for AIDS, Tuberculosis, and Malaria - Transfer 1	Global Fund for AIDS, Tuberculosis and Malaria	\$150,000
Support to the Global Fund for AIDS, Tuberculosis and Malaria - Transfer 2	Global Fund for AIDS, Tuberculosis and Malaria	\$2,933,957
Support to the Global Fund for AIDS, Tuberculosis and Malaria - Transfer 3	Global Fund for AIDS, Tuberculosis and Malaria	\$1,316,043
2003 Discount Adjustment		\$101,429
<b>TOTAL: WOMEN &amp; POPULATION</b>		<b>\$9,824,466</b>

United Nations Foundation  
 Taxable Year Ending December 31, 2003  
 TIN: 58-2368165

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

Grant Title	Grant Recipient	Grant Amount
<b>Environment</b>		
Global Conservation Trust	Food and Agriculture Organization	\$500,000
Linking Conservation of Biodiversity and Sustainable Tourism at World Heritage Sites	UNESCO	\$250,000
Promoting Mexico's World Heritage	UNESCO	\$250,000
Central Africa World Heritage Forest Initiative	United Nations Development Program	\$542,049
Equatorial Initiative: The Innovative Partnership Awards for Sustainable Development in Tropical Ecosystems (Part II)	United Nations Development Program	\$1,282,450
Global Village Energy Partnership	United Nations Development Program	\$300,000
Equator Initiative: Phase III	United Nations Development Program	\$522,480
Repatriating Bongos for Mount Kenya World Heritage Site	United Nations Development Program	\$300,000
Conservation of Cambodia's Cardamom Mountains	United Nations Development Program	\$1,000,000
Promoting Ecotourism Around Kamchatka World Heritage Sites	United Nations Development Program	\$32,000
China Renewable Energy Enterprise Development Initiative	United Nations Environment Programme	\$2,111,000
Towards Earth Summit 2002	United Nations Environment Programme	\$226,889
ICRAN: A Global Partnership for Coral Reefs	United Nations Environment Programme	\$1,392,520
Global Energy Future: Building for Tomorrow - NGO Implementation Conference for Sustainability Follow-up and Best	United Nations Environment Programme	\$250,000
Global Reporting Initiative	United Nations Environment Programme	\$1,200,000
Establishing a Consumer Financing Program for Solar Photovoltaic Systems in Southern India	United Nations Environment Programme	\$600,000
Great Apes Survival Partnership (GRASP) II	United Nations Environment Programme	\$10,000
UNF Membership in the Environmental Grantmakers Association	The Environmental Grantmakers Association	\$2,600
Saving Elephants by Helping People	Sri Lanka Wildlife Conservation Society	\$5,000
Carbon Facility for Small-scale Energy Projects	EcoSecurities	\$25,000
Answering an Emergency Call for Wildlife Conservation (ACAP): II	WildAid Asian Conservation Awareness Program	\$25,000
Roundtable on Environment and Energy	The European Institute	\$50,000
Tirana Clean and Green - Phase III	Bardyl Tirana	\$15,000
Our Planet: World Heritage Edition	United Nations Environment Programme	\$80,000
Invasion of the Biodiversity Snatchers Workshop	The Bullitt Foundation	\$200
Exploring Overlap Between World Heritage Sites and Tiger Conservation Units	World Wildlife Fund USA	\$20,000
Promoting India's World Heritage Sites Through In-Flight Auctions	Auctionair Limited	\$19,000
Experience and Knowledge Sharing Workshop for Managers of the ICRAN and World Heritage Marine Sites	International Coral Reef Action Network	\$20,000
Institutional Investor Summit on Climate Risk	Coalition for Environmentally Responsible Economies	\$7,865
Institutional Investor Summit on Climate Risk	Coalition for Environmentally Responsible Economies	\$5,720
Sustainable Energy Project Development in the Caribbean	United Nations Industrial Development Organization	\$75,000
People and Reefs: A Partnership for Prosperity Workshop	UNEP World Conservation Monitoring Center	\$5,000
Support for the American India Foundation Event in DC	American India Foundation	\$1,000
Support for the National Fish and Wildlife Luncheon	National Fish and Wildlife Foundation	\$2,000
2003 Discount Adjustment		\$209,408
<b>TOTAL: ENVIRONMENT</b>		<b>\$11,337,181</b>

United Nations Foundation  
 Taxable Year Ending December 31, 2003  
 TIN: 58-2368165

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

Grant Title	Grant Recipient	Grant Amount
<b>Peace, Security and Human Rights</b>		
Peace and Disarmament Education: Sustaining Weapons Collection and Preventing Violence	Department of Disarmament Affairs	\$500,000
Rebuilding War-Torn Societies	United Nations Department of Political Affairs	\$158,668
Training for Civilian Personnel in Peacekeeping Operations on the Special Needs of Women and Children in Conflict (Phase I)	United Nations Department of Peace Keeping Affairs	\$250,000
Promoting Good Governance Through the Rule of Law in Iraq	United Nations Development Program	\$200,000
Promoting Good Governance and the Rule of Law in Arab States: Implementing the Arab Human Development Report	United Nations Development Program	\$100,000
Council on Foreign Relations: Debating the White House's National Security	Council on Foreign Affairs	\$62,500
Women Waging Peace - Experts Meeting	Hunt Alternatives	\$1,600
Support for International Human Rights Funders Group	Joyce Mertz-Gilmore Foundation	\$25,000
Support for Women & Philanthropy	Women & Philanthropy	\$2,000
Support for PSHR Funders Group	The Peace and Security Funders Group	\$15,000
Support for a UNF-Citigroup Council on Foreign Partnership	United Nations Foundation	\$5,000
Supporting the Afghan Constitutional Process	United Nations Development Program	\$35,000
Peace Security Funders Group Conflict Prevention Fund	United Nations Development Program	\$10,000
Women Waging Peace Planning Grant for Women in Conflict Zones	The Peace and Security Funders Group	\$5,000
International Human Rights Funders Group - San Francisco Meeting	Hunt Alternatives	\$1,845
Support for Vital Voices Award Dinner	Joyce Mertz-Gilmore Foundation	\$1,000
Support for the Lawyers Committee for Human Rights 25th Anniversary Human Rights Awards Dinner	Vital Voices Global Partnership	\$500
International Rescue Committee Freedom Award Dinner 2003	Lawyers Committee for Human Rights	\$10,000
Celebrating the United Nations and The Honourable Maurice F. Strong	International Rescue Committee	
Support for the Women's Foreign Policy Group Annual Luncheon	The Commission on Peace, Episcopal Diocese of Washington	\$500
Support for the International Human Rights Law Group 25th Anniversary	Women's Foreign Policy Group	\$1,500
Development of SUR Node in Africa - Global University Network	International Human Rights Law Group	\$5,000
2003 Discount Adjustment	Executive Office of the UN Secretary -General	\$27,000
<b>TOTAL: PSHR</b>		<b>\$1,440,637</b>

United Nations Foundation  
 Taxable Year Ending December 31, 2003  
 TIN: 58-2368165

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

Grant Title	Grant Recipient	Grant Amount
<b>All Other</b>		
Support to UN Reform: Key Item Management Reporting - Phase II	United Nations Department of Management	\$100,000
WHO's Support for the Protection and Advancement of Public Health Among the People of Iraq	World Health Organization	\$800,000
Membership Dues for Funders Network in Knowledge Management	Grantmakers for Effective Organizations	\$1,000
Support to the Global AIDS Alliance	Global Aids Alliance	\$30,000
United Nations Nobel Peace Prize Memorial Fund	United Nations	\$25,000
Global Philanthropy Forum Annual Meeting	World Affairs Council	\$25,000
Fast Growth, High Impact Nonprofits (Working Title)	Aspen Institute	\$35,000
The Bellagio Forum for Sustainable Development	Development	(\$15,000)
Support to the Foundation Fighting Blindness Annual Event	Foundation Fighting Blindness	\$1,000
UN Public Information and Communications Awards	International Communication Association	\$10,000
	United Nations Association of the National Capital Area	\$1,000
UNA of the National Capital Area 50th Anniversary	The Society for International Development	\$1,850
Annual Dinner and Institutional Membership Dues to the Society for International Development	Synergos Institute	\$25,000
University for a Night: Synergos at the United Nations	Auctionair Limited	\$16,250
Promoting World Heritage Sites Through In-Flight Auctions	Brazil Foundation	\$5,000
Brazil Foundation Annual Gala Honoring Social Investors in Brazil	American-Russian Cultural Cooperation Foundation	\$1,000
Support to the American-Russian Cultural Cooperation Foundation	The Library of Congress	\$40,000
UN Archives in Brazil Dinner	Auctionair Limited	\$16,250
Promoting Galapagos World Heritage Site Through In-Flight Auctions	World Heritage Center	\$10,000
Promoting World Heritage Conservation Through the International Tourism Board Conference	Various	\$10,000
Engaging the Private Sector Through Membership in Associations and Conference Participation	United Nations Foundation	\$288,272
UNF/BWF Board Meetings	United Nations Foundation	\$20,334
Youth Outreach II	US Committee for UNFPA	\$50,000
34 Million Friends	United Nations Foundation	\$44,990
Building a New Consensus for the UN - Planning and Consultations	United Nations Foundation	\$95,000
Strategic Partnering with Rotary International	National Peace Foundation	\$75,000
Support for the Global Governance Initiative	World Economic Forum	\$10,000
Hands on Marketing of AREED	TVE	\$10,000
2003 UNFIP Operating Budget Grant	UNFIP	\$2,400,000
2003 Discount Adjustment		\$64,227
<b>TOTAL: ALL OTHER</b>		<b>\$4,186,174</b>
<b>TOTAL: 2003 UNF GRANTS</b>		<b>\$70,008,146</b>

UNITED NATIONS FOUNDATION, INC.  
TAXABLE YEAR ENDED DECEMBER 31, 2003  
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	Environment	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 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.
e	Other	THESE PROGRAM ACTIVITIES ARE MISCELLANEOUS ACTIVITIES THAT SUPPORT THE UNITED NATIONS AND ITS CAUSES.

UNITED NATIONS FOUNDATION, INC.  
 TAXABLE YEAR ENDING DECEMBER 31, 2003  
 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	<u>Compensation</u>	<u>Contributions to Employee Benefit Plan</u>	<u>Expense Account/Other Allowances</u>
Timothy E. Wirth	President/Director	\$56,940	\$2,102	\$0
Kathryn Bushkin	Executive Vice President	\$8,096	\$0	\$0
Jane H. Lute	Executive Vice President	\$26,599	\$1,453	\$0
David M. Carter	Treasurer and CFO	\$26,753	\$1,605	\$0
TOTALS		\$118,388	\$5,161	\$0

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

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

OMB No. 1545-0047

(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.)

**2003**

Department of the Treasury  
Internal Revenue Service

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

Name of the organization

Employer identification number

UNITED NATIONS FOUNDATION, INC.

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
Name MELINDA L. KIMBLE Str C/O UN FOUNDATION, 1225 CONN AVE City WASHINGTON ST DC Zip 20036 Country	SR. VICE PRESIDENT FULL-TIME	138,542	1,766	0
Name MICHAEL MADNICK Str C/O UN FOUNDATION, 1225 CONN AVE City WASHINGTON ST DC Zip 20036 Country	VP PARTNERSHIP DEV FULL-TIME	146,938	1,873	0
Name JEAN CLAUDE FABY Str C/O UN FOUNDATION, 1225 CONN AVE City WASHINGTON ST DC Zip 20036 Country	VP UN LIAISON FULL-TIME	125,947	1,605	0
Name THOMAS LENEY Str C/O UN FOUNDATION, 1225 CONN AVE City WASHINGTON ST DC Zip 20036 Country	DIRECTOR OF PROGRAMS FULL-TIME	127,844	1,629	0
Name MAY YACOOB Str C/O UN FOUNDATION, 1225 CONN AVE City WASHINGTON ST DC Zip 20036 Country	DIRECTOR, KNOWLEDGE MGT FULL-TIME	117,550	1,498	0
Total number of other employees paid over \$50,000	27			

**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
Name BOGNET CONSTRUCTION ASSOCIATES Check here if a business <input checked="" type="checkbox"/> Str 1050 THOMAS JEFFERSON STREET, N.W. City WASHINGTON ST DC ZIP 20007 Country USA	CONSTRUCTION	411,719
Name DONNA SVEI Check here if a business <input type="checkbox"/> Str P. O. BOX 6755 City KETCHUM ST ID ZIP 83340 Country USA	CONSULTING, RECRUITING	216,141
Name LAWSON, DAVIS, PICKERIN & SEYDEL Check here if a business <input checked="" type="checkbox"/> Str 285 PEACHTREE CENTER AVE, N.E. 2500 MARQUIS TWO TOWER City ATLANTA ST GA ZIP 30303 Country USA	LEGAL SERVICES	174,030
Name MALAK EL CHICHINI POPPOVIC Check here if a business <input type="checkbox"/> Str RUA PAMPLONA 1197, CASA 4, JORDIN PAULISTE 0405-030 City SAO PAULO ST ZIP Country BRAZIL	CONSULTING SERVICES	168,081
Name NGEN, LLC Check here if a business <input checked="" type="checkbox"/> Str 3142 DUMBARTON STREET, N.W. City WASHINGTON ST DC ZIP 20007 Country USA	NETWORK SERVICES	147,492
Total number of others receiving over \$50,000 for professional services	11	

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

Schedule A (Form 990 or 990-EZ) 2003

(HTA)

<b>Part III Statements About Activities</b> (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 \$ _____ 0 (Must equal amounts on line 38, Part VI-A, or line i of Part VI-B.)		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?		X
b	Lending of money or other extension of credit?		X
c	Furnishing of goods, services, or facilities? LEGAL FEES, DETAILS AT PART II. SECRETARY IS MEMBER OF LAW FIRM.	X	
d	Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)? PART V, FORM 990	X	
<b>If the only compensation/repayment relates to amounts the organization reported in Part V of Form 990, or Part IV of Form 990-EZ, check Yes and write "See Part V, Form 990," or "See Part IV of Form 990-EZ."</b>			
e	Transfer of any part of its income or assets?		X
3 a	Do you make grants for scholarships, fellowships, student loans, etc.? (If "Yes," attach an explanation of how you determine that recipients qualify to receive payments.)		X
b	Do you have a section 403(b) annuity plan for your employees?	X	
4	Did you maintain any separate account for participating donors where donors have the right to provide advice on the use or distribution of funds?		X

**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 \_\_\_\_\_ City \_\_\_\_\_ ST \_\_\_\_\_ Country \_\_\_\_\_
- 10  An organization operated for the benefit of a college or university owned or operated by a governmental unit. Section 170(b)(1)(A)(iv). (Also complete the **Support Schedule** in Part IV-A.)
- 11 a  An organization that normally receives a substantial part of its support from a governmental unit or from the general public. Section 170(b)(1)(A)(vi). (Also complete the **Support Schedule** in Part IV-A.)
- 11 b  A community trust. Section 170(b)(1)(A)(vi). (Also complete the **Support Schedule** in Part IV-A.)
- 12  An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its charitable, etc., functions—subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the 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) 2002	(b) 2001	(c) 2000	(d) 1999	(e) Total
15 Gifts, grants, and contributions received. (Do not include unusual grants. See line 28.)	89,767,615	89,245,013	47,447,132	128,199,401	354,659,161
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	7,211,898	2,024,262	3,533,597	3,649,856	16,419,613
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	128,585	113,730	138,842	598,822	979,979
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	97,108,098	91,383,005	51,119,571	132,448,079	372,058,753
24 Line 23 minus line 17	97,108,098	91,383,005	51,119,571	132,448,079	372,058,753
25 Enter 1% of line 23	971,081	913,830	511,196	1,324,481	
26 Organizations described on lines 10 or 11: a Enter 2% of amount in column (e), line 24					26a 7,441,175
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 1999 through 2002 exceeded the amount shown in line 26a. Do not file this list with your return. Enter the total of all these excess amounts					26b 295,925,813
c Total support for section 509(a)(1) test: Enter line 24, column (e)					26c 372,058,753
d Add: Amounts from column (e) for lines:	18 16,419,613	19 0			
	22 0	26b 295,925,813			26d 312,345,425
e Public support (line 26c minus line 26d total)					26e 59,713,328
f Public support percentage (line 26e (numerator) divided by line 26c (denominator))					26f 16.05%
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:	(2002) (2001) (2000) (1999)				
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:	(2002) (2001) (2000) (1999)				
c Add: Amounts from column (e) for lines:	15 0	16 0			
	17 0	20 0	21 0		
d Add: Line 27a total	0	and line 27b total	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 1999 through 2002, 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 5768)

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

<b>Limits on Lobbying Expenditures</b>		(a) Affiliated group totals	(b) To be completed for ALL electing organizations
(The term "expenditures" means amounts paid or incurred.)			
<b>36</b>	Total lobbying expenditures to influence public opinion (grassroots lobbying)	<b>36</b>	
<b>37</b>	Total lobbying expenditures to influence a legislative body (direct lobbying)	<b>37</b>	
<b>38</b>	Total lobbying expenditures (add lines 36 and 37)	0	0
<b>39</b>	Other exempt purpose expenditures	<b>39</b>	
<b>40</b>	Total exempt purpose expenditures (add lines 38 and 39)	0	0
<b>41</b>	Lobbying nontaxable amount. Enter the amount from the following table— <b>If the amount on line 40 is—</b> <b>The lobbying nontaxable amount is—</b> 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	<b>41</b>	0
<b>42</b>	Grassroots nontaxable amount (enter 25% of line 41)	<b>42</b>	0
<b>43</b>	Subtract line 42 from line 36. Enter -0- if line 42 is more than line 36	<b>43</b>	0
<b>44</b>	Subtract line 41 from line 38. Enter -0- if line 41 is more than line 38	<b>44</b>	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) 2003	(b) 2002	(c) 2001	(d) 2000	(e) Total
<b>45</b> Lobbying nontaxable amount	0	0	0	0	0
<b>46</b> Lobbying ceiling amount (150% of line 45(e))					0
<b>47</b> Total lobbying expenditures		0	0	0	0
<b>48</b> Grassroots nontaxable amount	0	0	0	0	0
<b>49</b> Grassroots ceiling amount (150% of line 48(e))					0
<b>50</b> Grassroots lobbying expenditures	0	0	0	0	0

**Part VI-B Lobbying Activity by Nonelecting Public Charities**

(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
<b>a</b> Volunteers		X	
<b>b</b> Paid staff or management (Include compensation in expenses reported on lines through h.)		X	
<b>c</b> Media advertisements		X	
<b>d</b> Mailings to members, legislators, or the public		X	
<b>e</b> Publications, or published or broadcast statements		X	
<b>f</b> Grants to other organizations for lobbying purposes		X	
<b>g</b> Direct contact with legislators, their staffs, government officials, or a legislative body		X	
<b>h</b> Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means		X	
<b>i</b> 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.



**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

**2003**

Name of organization

Employer identification number

UNITED NATIONS FOUNDATION, INC.

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.)

**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).

<b>Name of organization</b> UNITED NATIONS FOUNDATION, INC.	<b>Employer identification number</b> 58-2368165
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**Part I** **Contributors** (See Specific Instructions.) SEE DETAIL ATTACHED

(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
_____	<input type="checkbox"/> Check if above is a business _____ Foreign State or Province: _____ Foreign Country: _____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
_____	<input type="checkbox"/> Check if above is a business _____ Foreign State or Province: _____ Foreign Country: _____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
_____	<input type="checkbox"/> Check if above is a business _____ Foreign State or Province: _____ Foreign Country: _____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
_____	<input type="checkbox"/> Check if above is a business _____ Foreign State or Province: _____ Foreign Country: _____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
_____	<input type="checkbox"/> Check if above is a business _____ Foreign State or Province: _____ Foreign Country: _____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
_____	<input type="checkbox"/> Check if above is a business _____ Foreign State or Province: _____ Foreign Country: _____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
_____	<input type="checkbox"/> Check if above is a business _____ Foreign State or Province: _____ Foreign Country: _____	\$ _____	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 DETAIL ATTACHED

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
_____	..... ..... .....	\$ .....	.....
_____	..... ..... .....	\$ .....	.....
_____	..... ..... .....	\$ .....	.....
_____	..... ..... .....	\$ .....	.....
_____	..... ..... .....	\$ .....	.....
_____	..... ..... .....	\$ .....	.....
_____	..... ..... .....	\$ .....	.....
_____	..... ..... .....	\$ .....	.....
_____	..... ..... .....	\$ .....	.....
_____	..... ..... .....	\$ .....	.....

Name of organization UNITED NATIONS FOUNDATION, INC.	Employer identification number 58-2368165
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**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	
For. Prov. _____ Country _____			
(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	
For. Prov. _____ Country _____			
(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	
For. Prov. _____ Country _____			
(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	
For. Prov. _____ Country _____			

United Nations Foundation, Inc.  
 Taxable Year Ended December 31, 2003  
 TIN: 58-2368185  
 Form 990, Schedule B, Part I, List of Contributors of \$5,000 or More

Donor Name	Cash	Non-Cash	Total
		\$59,752,274	\$59,752,274
	\$13,548,097		\$13,548,097
		\$7,500,000	\$7,500,000
	\$5,000,000		\$5,000,000
	\$806,500	\$1,567,770	\$2,374,270
		\$1,900,000	\$1,900,000
	\$1,592,426		\$1,592,426
	\$375,000	\$1,125,000	\$1,500,000
	\$40,000	\$1,066,059	\$1,106,059
	\$1,044,225		\$1,044,225
	\$1,000,000		\$1,000,000
	\$100,000	\$800,000	\$900,000
	\$300,000	\$500,000	\$800,000
	\$627,000		\$627,000
	\$600,000		\$600,000
	\$500,000		\$500,000
	\$250,000	\$100,000	\$350,000
	\$350,000		\$350,000
	\$40,000	\$260,000	\$300,000
		\$271,024	\$271,024
	\$80,000	\$170,000	\$250,000
	\$199,988		\$199,988
	\$88,770	\$88,000	\$176,770
		\$175,000	\$175,000
		\$167,000	\$167,000
	\$150,000		\$150,000
	\$150,000		\$150,000
	\$139,500		\$139,500
	\$125,000		\$125,000
	\$125,000		\$125,000
	\$118,182		\$118,182
	\$113,445		\$113,445
	\$89,978	\$10,022	\$100,000
		\$100,000	\$100,000
	\$71,990		\$71,990
	\$50,000		\$50,000
	\$50,000		\$50,000
	\$35,000		\$35,000
	\$32,952		\$32,952
		\$32,000	\$32,000
	\$28,000		\$28,000
	\$26,250		\$26,250
	\$25,000		\$25,000
		\$20,086	\$20,086
	\$15,000		\$15,000
	\$15,000		\$15,000
	\$14,979		\$14,979
	\$11,135		\$11,135
	\$10,899		\$10,899
	\$10,000		\$10,000
	\$10,000		\$10,000
	\$10,000		\$10,000
	\$10,000		\$10,000
	\$6,000		\$6,000
	\$5,343		\$5,343
	\$5,280		\$5,280
	\$27,995,938	\$75,604,236	\$103,600,174
Aggregate Contributions < \$5,000	262,503	\$4,516	\$267,019
Discount on Contribution Revenue for 2003	\$26,460		\$26,460
<b>Total Contributions per Form 990, Line 1</b>	<b>\$28,284,901</b>	<b>\$75,608,752</b>	<b>\$103,893,653</b>

ALL CONTRIBUTORS MAY BE CONTACTED CARE OF UNITED NATIONS FOUNDATION, INC.

*THIS SCHEDULE IS NOT OPEN TO PUBLIC INSPECTION*

United Nations Foundation, Inc.  
 Taxable Year Ended December 31, 2003  
 TIN: 58-2368185  
 Form 990, Schedule B, Part II, List of Contributors of \$5,000 or More  
 Detail of Non-Cash Contributions

Donor Name	Non-Cash		Transaction Date	Stock Transaction Details			
	Pledge	Stock		Total	No. of Shares	Price per Share	FMV at Date of Sale
		\$19,920,543	\$19,920,543	3/17/2003	1,711,596	\$11.6386	\$19,920,581.21
		\$20,344,656	\$20,344,656	4/9/2003	1,618,778	\$12.5679	\$20,344,640.03
		\$19,487,075	\$19,487,075	10/8/2003	1,291,990	\$15.1237	\$19,539,669.16
	\$7,500,000		\$7,500,000	10/15/2003			
	\$1,567,770		\$1,567,770	11/3/2003			
	\$1,900,000		\$1,900,000	10/14/2003			
	\$1,125,000		\$1,125,000	1/20/2003			
	\$1,066,059		\$1,066,059	12/18/2003			
	\$800,000		\$800,000	11/5/2003			
	\$500,000		\$500,000	10/20/2003			
	\$100,000		\$100,000	12/8/2003			
	\$260,000		\$260,000	1/1/2003			
		\$145,344	\$145,344	12/26/2003	6,100	\$23.9710	\$146,223.10
		\$125,680	\$125,680	12/26/2003	1,600	\$78.9700	\$126,352.00
	\$170,000		\$170,000	8/18/2003			
	\$88,000		\$88,000	12/16/2003			
	\$175,000		\$175,000	10/14/2003			
	\$167,000		\$167,000	9/2/2003			
	\$10,022		\$10,022	12/9/2003			
	\$100,000		\$100,000	9/12/2003			
	\$32,000		\$32,000	4/18/2003			
		\$20,086	\$20,086	12/29/2003	371	\$54.1400	\$20,085.94
<b>TOTALS</b>	<b>\$15,560,851</b>	<b>\$60,043,385</b>	<b>\$75,604,236</b>				

THIS SCHEDULE IS NOT OPEN TO PUBLIC INSPECTION

# 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.*

<b>Type or print</b>	Name of Exempt Organization <b>UNITED NATIONS FOUNDATION, INC.</b>	Employer identification number <b>58-2368165</b>
File by the due date for filing your return. See instructions.	Number, street, and room or suite no. If a P.O. box, see instructions. <b>1225 CONNECTICUT AVENUE, N.W., Room No. 400</b>	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. <b>WASHINGTON, DC 20036</b>	

**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) N/A. 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 8/15/2004 to file the exempt organization return for the organization named above. The extension is for the organization's return for:  
 ▶  calendar year 2003 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 ▶ 13 May 04

OGDEN UT 84201-0038

In reply refer to: 0437727484  
Aug. 11, 2004 LTR 400C  
58-2368165 200312 67 000  
03920  
BODC: TE

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UNITED NATIONS FOUNDATION  
% JEFF MEER  
1225 CONNECTICUT AVE NW STE 400  
WASHINGTON DC 20036-2604999

Taxpayer Identification Number: 58-2368165  
Tax Period(s): Dec. 31, 2003

Form: 990

Dear Taxpayer:

Thank you for the inquiry dated July 02, 2004.

The date to file your return for the tax period identified above has been extended to Aug. 15, 2004.

If you have any questions, please call us toll free at 1-800-829-0115.

If you prefer, you may write to us at the address shown at the top of the first page of this letter.

Whenever you write, please include this letter and, in the spaces below, give us your telephone number with the hours we can reach you. Keep a copy of this letter for your records.

Telephone Number ( ) \_\_\_\_\_ Hours \_\_\_\_\_

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

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

Buildings and equipment		Buildings and equipment		Accumulated depreciation	
		Beginning	End	Beginning	End
7	Leasehold improvements	215,795	483,252		
8	Equipment and software	868,471	867,545		
9	Furniture and fixtures	84,651	93,521		
10					
11	Accumulated depreciation			823,153	-946,757
12					
13					
14					
15					
16					
17	Total buildings and equipment	1,168,917	1,444,318	823,153	-946,757
18	Buildings and equipment (less accumulated depreciation)			345,764	497,561
19	Total land, buildings and equipment			483,939	635,736

Category or Item		Cost/Other Basis	Accumulated Depreciation	Book Value
1				
2				
3				
4				
5				
6				
7				
8				
9				
10				
11	Total	0	0	0

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 I 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	
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) N/A. 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 11/15/2004

5 For calendar year 2003, 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 More time is requested to acquire all information needed to complete and file an accurate return. The annual audit of the organization is not yet complete. Once the audit has been completed the return will be promptly filed.

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 [Handwritten Signature] Title Chief Financial Officer Date 1 Aug 04

**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 the return otherwise required to be made on a timely return. Please attach this form to the organization's return. **EXTENSION APPROVED**
- 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. **AUG 13 2004**
- We **cannot consider** this application because it was filed after the due date of the return for which an extension was requested. **FIELD DIRECTOR**
- Other \_\_\_\_\_ **SUBMISSION PROCESSING, OGDE**

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)