

Return of Organization Exempt From Income Tax

2005

Open to Public Inspection

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

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

Department of the Treasury Internal Revenue Service

A For the 2005 calendar year, or tax year beginning

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

C Name of organization: UNITED NATIONS FOUNDATION, INC. D Employer identification number: 58-2368165 E Telephone number: (202) 887-9040 F Accounting method: Accrual

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

H and I are not applicable to section 527 organizations. H(a) Is this a group return for affiliates? H(b) If "Yes," enter number of affiliates. H(c) Are all affiliates included? H(d) Is this a separate return filed by an organization covered by a group ruling? I Group Exemption Number M Check if the organization is not required to attach Sch. B

G Website: www.unfoundation.org

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

K Check here [] if the organization's gross receipts are normally not more than \$25,000. The organization need not file a return with the IRS; but if the organization chooses to file a return, be sure to file a complete return. Some states require a complete return.

L Gross receipts: Add lines 6b, 8b, 9b, and 10b to line 12 203,355,197

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

Table with columns for Revenue, Expenses, and Net Assets. Rows include: 1 Contributions, gifts, grants, and similar amounts received; 2 Program service revenue including government fees and contracts; 3 Membership dues and assessments; 4 Interest on savings and temporary cash investments; 5 Dividends and interest from securities; 6a Gross rents; 6b Less: rental expenses; 6c Net rental income or (loss); 7 Other investment income; 8a Gross amount from sales of assets other than inventory; 8b Less: cost or other basis and sales expenses; 8c Gain or (loss); 8d Net gain or (loss); 9 Special events and activities; 9a Gross revenue; 9b Less: direct expenses other than fundraising expenses; 9c Net income or (loss) from special events; 10a Gross sales of inventory, less returns and allowances; 10b Less: cost of goods sold; 10c Gross profit or (loss) from sales of inventory; 11 Other revenue; 12 Total revenue; 13 Program services; 14 Management and general; 15 Fundraising; 16 Payments to affiliates; 17 Total expenses; 18 Excess or (deficit) for the year; 19 Net assets or fund balances at beginning of year; 20 Other changes in net assets or fund balances; 21 Net assets or fund balances at end of year.

Part II Statement of Functional Expenses All organizations must complete column (A). Columns (B), (C), and (D) are required for section 501(c)(3) and (4) organizations and section 4947(a)(1) nonexempt charitable trusts but optional for others. (See the instructions.)

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 \$ 176,076,574 noncash \$ 21,068) If this amount includes foreign grants, check here <input checked="" type="checkbox"/>	22 176,097,642	176,097,642		
23	Specific assistance to individuals (attach schedule)	23 0	0		
24	Benefits paid to or for members (attach schedule)	24 0			
25	Compensation of officers, directors, etc.	25 967,495	337,472	388,547	241,476
26	Other salaries and wages	26 4,904,652	2,485,578	1,178,529	1,240,545
27	Pension plan contributions	27 230,813	105,106	63,728	61,979
28	Other employee benefits	28 597,678	270,988	175,044	151,646
29	Payroll taxes	29 363,773	173,546	96,339	93,888
30	Professional fundraising fees	30 0			0
31	Accounting fees	31 113,659	34,134	64,908	14,617
32	Legal fees	32 135,687	46,397	51,621	37,669
33	Supplies	33 160,197	45,119	92,331	22,747
34	Telephone	34 152,458	75,663	39,626	37,169
35	Postage and shipping	35 53,119	26,378	13,897	12,844
36	Occupancy	36 900,506	457,398	237,412	205,696
37	Equipment rental and maintenance	37 51,500	18,892	24,231	8,377
38	Printing and publications	38 125,075	79,723	34,230	11,122
39	Travel	39 1,012,582	499,749	188,249	324,584
40	Conferences, conventions, and meetings	40 161,487	88,224	37,347	35,916
41	Interest	41 0	0	0	0
42	Depreciation, depletion, etc. (attach schedule)	42 239,755	121,780	63,210	54,765
43	Other expenses not covered above (itemize):				
a	OTHER PROFESSIONAL SERVICES	43a 885,417	481,522	162,988	240,907
b	NETWORK AND WEBSITE	43b 215,534	30,566	168,007	16,961
c	INSURANCE	43c 46,643	23,692	12,297	10,654
d	OTHER OPERATING	43d 1,553,562	1,155,928	39,819	357,815
e		43e 0	0	0	0
f		43f 0	0	0	0
g		43g 0	0	0	0
44	Total functional expenses. Add lines 22 through 43. (Organizations completing columns (B)-(D), carry these totals to lines 13-15).	44 188,969,234	182,655,497	3,132,360	3,181,377

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 the instructions.)

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

What is the organization's primary exempt purpose? ► <u>SUPPORT OF THE UNITED NATIONS AND UN CAUSES</u> All organizations must describe their exempt purpose achievements in a clear and concise manner. State the number of clients served, publications issued, etc. Discuss achievements that are not measurable. (Section 501(c)(3) and (4) organizations and 4947(a)(1) nonexempt charitable trusts must also enter the amount of grants and allocations to others.)	Program Service Expenses (Required for 501(c)(3) and (4) orgs., and 4947(a)(1) trusts; but optional for others.)
a CHILDREN'S HEALTH SEE DETAILED STATEMENT ATTACHED (Grants and allocations \$ 134,392,901) If this amount includes foreign grants, check here ► <input type="checkbox"/>	139,397,677
b WOMEN AND POPULATION SEE DETAILED STATEMENT ATTACHED (Grants and allocations \$ 5,849,260) If this amount includes foreign grants, check here ► <input checked="" type="checkbox"/>	6,067,086
c ENVIRONMENT SEE DETAILED STATEMENT ATTACHED (Grants and allocations \$ 20,675,842) If this amount includes foreign grants, check here ► <input checked="" type="checkbox"/>	21,445,807
d PEACE, SECURITY AND HUMAN RIGHTS SEE DETAILED STATEMENT ATTACHED (Grants and allocations \$ 2,056,190) If this amount includes foreign grants, check here ► <input type="checkbox"/>	2,132,762
e Other program services (attach schedule) (Grants and allocations \$ 13,123,449) If this amount includes foreign grants, check here ► <input checked="" type="checkbox"/>	13,612,165
f Total of Program Service Expenses (should equal line 44, column (B), Program services) ►	182,655,497

Part IV Balance Sheets (See the instructions.)

Note: Where required, attached schedules and amounts within the description column should be for end-of-year amounts only.

		(A) Beginning of year		(B) End of year
Assets	45 Cash—non-interest-bearing		45	
	46 Savings and temporary cash investments	45,293,953	46	50,369,307
	47 a Accounts receivable	47a 13,457,913		
	b Less: allowance for doubtful accounts	47b 0	12,628,673	47c 13,457,913
	48 a Pledges receivable	48a 18,817,060		
	b Less: allowance for doubtful accounts	48b 0	18,637,015	48c 18,817,060
	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		
	b Less: allowance for doubtful accounts	51b 0	0	51c 0
	52 Inventories for sale or use			52
	53 Prepaid expenses and deferred charges		170,426	53 193,056
	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		
	b Less: accumulated depreciation (attach schedule)	55b 0	0	55c 0
56 Investments—other (attach schedule)		0	56 0	
57 a Land, buildings, and equipment: basis	57a 1,557,352			
b Less: accumulated depreciation (attach schedule)	57b 1,107,568	548,613	57c 449,784	
58 Other assets (describe)		0	58 0	
59 Total assets (must equal line 74). Add lines 45 through 58		77,278,680	59	83,287,120
Liabilities	60 Accounts payable and accrued expenses	1,137,984	60	1,117,007
	61 Grants payable	47,840,728	61	39,952,769
	62 Deferred revenue	299,502	62	219,907
	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)		393,884	65 9,180
66 Total liabilities. Add lines 60 through 65		49,672,098	66	41,298,863
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	18,511,527	67	22,254,104
	68 Temporarily restricted	9,095,055	68	19,734,153
	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)		27,606,582	73	41,988,257
74 Total liabilities and net assets/fund balances. Add lines 66 and 73.		77,278,680	74	83,287,120

Part IV-A Reconciliation of Revenue per Audited Financial Statements with Revenue per Return (See the instructions.)

a	Total revenue, gains, and other support per audited financial statements		a	216,313,823
b	Amounts included on line a but not on Part I, line 12:			
1	Net unrealized gains on investments	b1		
2	Donated services and use of facilities	b2	12,958,626	
3	Recoveries of prior year grants	b3		
4	Other (specify):	b4	0	
	Add lines b1 through b4		b	12,958,626
c	Subtract line b from line a		c	203,355,197
d	Amounts included on Part I, line 12, but not on line a:			
1	Investment expenses not included on Part I, line 6b	d1		
2	Other (specify):	d2	0	
	Add lines d1 and d2		d	0
e	Total revenue (Part I, line 12). Add lines c and d		e	203,355,197

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

a	Total expenses and losses per audited financial statements		a	201,927,860
b	Amounts included on line a but not on Part I, line 17:			
1	Donated services and use of facilities	b1	12,958,626	
2	Prior year adjustments reported on Part I, line 20	b2		
3	Losses reported on Part I, line 20	b3		
4	Other (specify):	b4	0	
	Add lines b1 through b4		b	12,958,626
c	Subtract line b from line a		c	188,969,234
d	Amounts included on Part I, line 17, but not on line a:			
1	Investment expenses not included on Part I, line 6b	d1		
2	Other (specify):	d2	0	
	Add lines d1 and d2		d	0
e	Total expenses (Part I, line 17). Add lines c and d		e	188,969,234

Part V-A Current Officers, Directors, Trustees, and Key Employees (List each person who was an officer, director, trustee, or key employee at any time during the year even if they were not compensated.) (See 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 plans	(E) Expense account and other allowances
Name _____ Str _____ City _____ ST _____ ZIP _____	Title _____ Hr/WK _____			
Name _____ Str _____ City _____ ST _____ ZIP _____	Title _____ Hr/WK _____			
Name _____ Str _____ City _____ ST _____ ZIP _____	Title _____ Hr/WK _____	SEE ATTACHED SCHEDULE		
Name _____ Str _____ City _____ ST _____ ZIP _____	Title _____ Hr/WK _____			
Name _____ Str _____ City _____ ST _____ ZIP _____	Title _____ Hr/WK _____			
Name _____ Str _____ City _____ ST _____ ZIP _____	Title _____ Hr/WK _____			
Name _____ Str _____ City _____ ST _____ ZIP _____	Title _____ Hr/WK _____			
Name _____ Str _____ City _____ ST _____ ZIP _____	Title _____ Hr/WK _____			
Name _____ Str _____ City _____ ST _____ ZIP _____	Title _____ Hr/WK _____			
Name _____ Str _____ City _____ ST _____ ZIP _____	Title _____ Hr/WK _____			

Part V-A Current Officers, Directors, Trustees, and Key Employees (continued)

Table with 4 columns: Question, Yes, No. Rows include questions 75a-d regarding officers, directors, and trustees.

Part V-B Former Officers, Directors, Trustees, and Key Employees That Received Compensation or Other Benefits

Table with 5 columns: (A) Name and address, (B) Loans and Advances, (C) Compensation, (D) Contributions to employee benefit plans, (E) Expense account and other allowances.

Part VI Other Information (See the instructions.)

Table with 4 columns: Question, Yes, No. Rows include questions 76-81b regarding IRS reporting, changes, business income, liquidation, and political expenditures.

Part VI Other Information (continued)

		Yes	No
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?	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 12,958,626		
83 a	Did the organization comply with the public inspection requirements for returns and exemption applications?	X	
b	Did the organization comply with the disclosure requirements relating to quid pro quo contributions?	X	
84 a	Did the organization solicit any contributions or gifts that were not tax deductible?		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	N/A	
85	501(c)(4), (5), or (6) organizations. a Were substantially all dues nondeductible by members?	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.	N/A	
c	Dues, assessments, and similar amounts from members	N/A	
d	Section 162(e) lobbying and political expenditures	N/A	
e	Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices	N/A	
f	Taxable amount of lobbying and political expenditures (line 85d less 85e)	N/A	
g	Does the organization elect to pay the section 6033(e) tax on the amount on line 85f?	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?	N/A	
86	501(c)(7) orgs. Enter: a Initiation fees and capital contributions included on line 12	N/A	
b	Gross receipts, included on line 12, for public use of club facilities	N/A	
87	501(c)(12) orgs. Enter: a Gross income from members or shareholders	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.)	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		X
89 a	501(c)(3) organizations. Enter: Amount of tax imposed on the organization during the year under: section 4911 ▶ N/A ; section 4912 ▶ N/A ; section 4955 ▶ N/A		
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		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 ▶ See attached worksheet		
b	Number of employees employed in the pay period that includes March 12, 2005 (See instructions.)	90b	80
91 a	The books are in care of ▶ Name UNITED NATIONS FOUNDATION, INC. Telephone no. ▶ (202) 887-9040 Located at ▶ 1225 CONNECTICUT AVE, NV City WASHINGTON ST DC ZIP + 4 ▶ 20036		
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)? If "Yes," enter the name of the foreign country ▶ India See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.	91b	X
c	At any time during the calendar year, did the organization maintain an office outside of the United States? If "Yes," enter the name of the foreign country ▶	91c	X
92	Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041— Check here and enter the amount of tax-exempt interest received or accrued during the tax year ▶	92	N/A

SCHEDULE A
(Form 990 or 990-EZ)

Organization Exempt Under Section 501(c)(3)

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

Supplementary Information—(See separate instructions.)

OMB No. 1545-0047

2005

Department of the Treasury
Internal Revenue Service

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

Name of the organization UNITED NATIONS FOUNDATION, INC.	Employer identification number 58-2368165
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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 WASHINGTON, DC 20036 USA	SENIOR VP FULL-TIME	189,090	20,123	0
MELINDA KIMBLE, C/O UN FOUNDATION WASHINGTON, DC 20036 USA	SENIOR VP FULL-TIME	174,802	16,033	0
JANET HALL, C/O UN FOUNDATION WASHINGTON, DC 20036 USA	SENIOR ADVISOR FULL-TIME	133,700	14,287	0
SEEMA PAUL, C/O UN FOUNDATION WASHINGTON, DC 20036 USA	DIRECTOR FULL-TIME	113,645	21,849	0
SUSAN MYERS, C/O UN FOUNDATION WASHINGTON, DC 20036 USA	DIRECTOR FULL-TIME	111,317	12,451	0
Total number of other employees paid over \$50,000 ▶	38			

Part II-A 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
DONNA SVEI, PO BOX 6755 KETCHUM, ID 83340 USA	CONSULTING SERVICES	156,225
LAWSON, DAVIS, PICKREN & SEYDEL, 285 PEACHTREE CENTER AVE ATLANTA, GA 30303 USA	LEGAL SERVICES	107,293
PRICEWATERHOUSECOOPERS, LLP, PO BOX 7247-8001 PHILADELPHIA, PA 19170-8001 USA	AUDITING SERVICES	104,500
DAVID DE FERRANTI, 1012 SHIPMAN LANE MCLEAN, VA 22101 USA	CONSULTING SERVICES	85,714
		0
Total number of others receiving over \$50,000 for professional services ▶	0	

Part II-B Compensation of the Five Highest Paid Independent Contractors for Other Services
(List each contractor who performed services other than professional services, whether individuals or firms. If there are none, enter "None." See page 2 of the instructions.)

(a) Name and address of each independent contractor paid more than \$50,000	(b) Type of service	(c) Compensation
STRICKLAND ASSOCIATES, LLC, 2801 NEW MEXICO AVE, SUITE 408 WASHINGTON, DC 20007 USA	CONSULTING SERVICES	130,000
GOOD WORKS GROUP, 3800 ARAPAHOE AVE, SUITE 210 BOULDER, CO 80303 USA	CONSULTING SERVICES	115,000
NGEN, LLC, 3142 DUMBARTON ST, NW WASHINGTON, DC 20007 USA	NETWORK SERVICES	65,609
PETER DAOU, 1615 Q ST, NW, #1107 WASHINGTON, DC 20009 USA	CONSULTING SERVICES	65,000
JAMES D. SPELLMAN, 1301 CORCORAN ST, NW WASHINGTON, DC 20009 USA	CONSULTING SERVICES	51,000
Total number of other contractors receiving over \$50,000 for other services ▶	0	

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

Schedule A (Form 990 or 990-EZ) 2005

(HTA)

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 checking "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 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	
c During the year, did the organization receive a contribution of qualified real property interest under section 170(h)?		
4 a 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
b Do you provide credit counseling, debt management, credit repair, or debt negotiation services?		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) sections 501(c)(4), (5), or (6), if they meet the test of section 509(a)(2). Check the box that describes the type of supporting organization: ► Type 1 Type 2 Type 3

Provide the following information about the supported organizations. (See page 6 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) 2004	(b) 2003	(c) 2002	(d) 2001	(e) Total
15 Gifts, grants, and contributions received. (Do not include unusual grants. See line 28.)	101,346,030	101,213,857	89,767,615	89,245,013	381,572,515
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	4,903,236	1,245,158	7,211,898	2,024,262	15,384,554
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	142,773	135,468	128,585	113,730	520,556
22 Other income. Attach a schedule. Do not include gain or (loss) from sale of capital assets	0	0	0	0	0
23 Total of lines 15 through 22	106,392,039	102,594,483	97,108,098	91,383,005	397,477,625
24 Line 23 minus line 17	106,392,039	102,594,483	97,108,098	91,383,005	397,477,625
25 Enter 1% of line 23	1,063,920	1,025,945	971,081	913,830	
26 Organizations described on lines 10 or 11:	a Enter 2% of amount in column (e), line 24				26a 7,949,553
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 2001 through 2004 exceeded the amount shown in line 26a. Do not file this list with your return. Enter the total of all these excess amounts					26b 232,975,045
c Total support for section 509(a)(1) test: Enter line 24, column (e)					26c 397,477,625
d Add: Amounts from column (e) for lines:	18 15,384,554	19 0			
	22 0	26b 232,975,045			26d 248,359,599
e Public support (line 26c minus line 26d total)					26e 149,118,026
f Public support percentage (line 26e (numerator) divided by line 26c (denominator))					26f 37.52%
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:				
	(2004) _____	(2003) _____	(2002) _____	(2001) _____	
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 11b, 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:	(2004) _____	(2003) _____	(2002) _____	(2001) _____	
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	27c 0
e Public support (line 27c total minus line 27d total)					27d 0
f Total support for section 509(a)(2) test: Enter amount from line 23, column (e)					27e 0
g Public support percentage (line 27e (numerator) divided by line 27f (denominator))					27f 0
h Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator))					27g 0.00%
					27h 0.00%
28 Unusual Grants: For an organization described in line 10, 11, or 12 that received any unusual grants during 2001 through 2004, 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.) (To be completed ONLY by schools that checked the box on line 6 in Part IV)

N/A

Table with 3 columns: Question ID, Question Text, and Yes/No response columns. Rows include questions 29 through 35 regarding racial nondiscrimination policies, record keeping, and financial aid.

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.

Limits on Lobbying Expenditures

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

		(a) Affiliated group totals	(b) To be completed for ALL electing organizations
36	Total lobbying expenditures to influence public opinion (grassroots lobbying)	16,712	0
37	Total lobbying expenditures to influence a legislative body (direct lobbying)	431,440	0
38	Total lobbying expenditures (add lines 36 and 37)	448,152	0
39	Other exempt purpose expenditures	200,954,465	188,969,234
40	Total exempt purpose expenditures (add lines 38 and 39)	201,402,617	188,969,234
41	Lobbying nontaxable amount. Enter the amount from the following table—		
	If the amount on line 40 is—	The lobbying nontaxable amount is—	
	Not over \$500,000	20% of the amount on line 40	
	Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000	
	Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000	
	Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000	
	Over \$17,000,000	\$1,000,000	
41	Lobbying nontaxable amount (enter 25% of line 41)	1,000,000	1,000,000
42	Grassroots nontaxable amount (enter 25% of line 41)	250,000	250,000
43	Subtract line 42 from line 36. Enter -0- if line 42 is more than line 36	0	0
44	Subtract line 41 from line 38. Enter -0- if line 41 is more than line 38	0	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) 2005	(b) 2004	(c) 2003	(d) 2002	(e) Total
45	0	0			0
46					0
47	0	0			0
48	0	0			0
49					0
50	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 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:	Yes	No	Amount
a Volunteers			
b Paid staff or management (Include compensation in expenses reported on lines c through h.)			
c Media advertisements			
d Mailings to members, legislators, or the public			
e Publications, or published or broadcast statements			
f Grants to other organizations for lobbying purposes			
g Direct contact with legislators, their staffs, government officials, or a legislative body			
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means			
i Total lobbying expenditures (Add lines c through h.)			0

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

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

2005

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 boxes for both the General Rule and a Special Rule—see instructions.)

General Rule—

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

Special Rules—

For a section 501(c)(3) organization filing Form 990, or Form 990-EZ, that met the 33 1/3 % support test under Regulations sections 1.509(a)-3/1.170A-9(e) and received from any one contributor, during the year, a contribution of the greater of \$5,000 or 2% of the amount on line 1 of these forms. (Complete Parts I and II.)

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

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

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

Name of organization

UNITED NATIONS FOUNDATION, INC.

Employer identification number

58-2368165

Part I Contributors (See Specific Instructions.)

(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
_____	<p style="text-align: center;">SEE ATTACHED SCHEDULE</p> <hr/> <hr/> <p>Foreign State or Province: _____ Foreign Country: _____</p>	<p>\$ _____</p>	<p>Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/></p> <p>(Complete Part II if there is a noncash contribution.)</p>
_____	<hr/> <hr/> <p>Foreign State or Province: _____ Foreign Country: _____</p>	<p>\$ _____</p>	<p>Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/></p> <p>(Complete Part II if there is a noncash contribution.)</p>
_____	<hr/> <hr/> <p>Foreign State or Province: _____ Foreign Country: _____</p>	<p>\$ _____</p>	<p>Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/></p> <p>(Complete Part II if there is a noncash contribution.)</p>
_____	<hr/> <hr/> <p>Foreign State or Province: _____ Foreign Country: _____</p>	<p>\$ _____</p>	<p>Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/></p> <p>(Complete Part II if there is a noncash contribution.)</p>
_____	<hr/> <hr/> <p>Foreign State or Province: _____ Foreign Country: _____</p>	<p>\$ _____</p>	<p>Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/></p> <p>(Complete Part II if there is a noncash contribution.)</p>
_____	<hr/> <hr/> <p>Foreign State or Province: _____ Foreign Country: _____</p>	<p>\$ _____</p>	<p>Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/></p> <p>(Complete Part II if there is a noncash contribution.)</p>

Name of organization UNITED NATIONS FOUNDATION, INC.	Employer identification number 58-2368165
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Part II Noncash Property (See Specific Instructions.)

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

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.) ▶ \$

(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		

Line 1 (990) - Public Support and Contributions

	Cash		Non Cash
Line 1a - Direct public support			
1 Contributions	128,927,987	1	39,601,243
2 Membership dues and assessments (contributions from the public)	_____	2	_____
3 Commercial co-venture	_____	3	_____
4 Special events contributions (Line 9 - Special Events)	0	4	_____
5 _____	_____	5	_____
6 _____	_____	6	_____
7 _____	_____	7	_____
8 _____	_____	8	_____
9 _____	_____	9	_____
10 Total	128,927,987	10	39,601,243
Line 1b - Indirect public support	_____		_____
Line 1c - Government contributions (grants)	30,684,828		0

Line 20 (990) - Other changes in net assets or fund balances

1 CUMULATIVE TRANSLATION ADJUSTMENT		1	-4,288
2 _____		2	_____
3 _____		3	_____
4 _____		4	_____
5 _____		5	_____
6 _____		6	_____
7 _____		7	_____
8 _____		8	_____
9 _____		9	_____
10 Total		10	-4,288

Line 47 (990) - Accounts receivable

		Accounts receivable		Allowance for doubtful accounts	
		Beginning	End	Beginning	End
1 DUE FROM AFFILIATE	1	12,318,530	12,285,682	0	0
2 OTHER	2	310,143	1,172,231	0	0
3	3				
4	4				
5	5				
6	6				
7	7				
8	8				
9	9				
10	10				
11 Total accounts receivable	11	12,628,673	13,457,913	0	0

Line 48 (990) - Pledges receivable

		Pledges receivable		Allowance for doubtful accounts	
		Beginning	End	Beginning	End
1 CONTRIBUTIONS RECEIVABLE	1	18,637,015	18,817,060	0	0
2	2				
3	3				
4	4				
5	5				
6	6				
7	7				
8	8				
9	9				
10	10				
11 Total pledges receivable	11	18,637,015	18,817,060	0	0

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	525,459	568,719	283,979	412,392
8	EQUIPMENT AND SOFTWARE	702,422	747,098	571,744	616,041
9	FURNITURE AND FIXTURES	102,295	103,360	64,015	79,135
10					
11					
12					
13					
14					
15					
16					
17	Total buildings and equipment	1,330,176	1,419,177	919,738	1,107,568
18	Buildings and equipment (less accumulated depreciation)			410,438	311,609
19	Total land, buildings and equipment			548,613	449,784

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

Line 65 (990) - Other liabilities

393,884

9,180

		Beginning	End
1	AMOUNTS HELD FOR OTHERS	393,884	9,180
2			
3			
4			
5			
6			
7			
8			
9			
10			

Part VI, Line 76 (990) - Activities Not Previously Reported

Did the organization engage in any activity not previously reported to the IRS? Yes No

If "Yes," please describe activity:

Line 90a (990) - States with which a copy of this return is filed

<input type="checkbox"/> Armed Forces the Americas	<input type="checkbox"/> Louisiana	<input type="checkbox"/> Palau
<input type="checkbox"/> Armed Forces Europe	<input checked="" type="checkbox"/> Massachusetts	<input checked="" type="checkbox"/> Rhode Island
<input checked="" type="checkbox"/> Alaska	<input checked="" type="checkbox"/> Maryland	<input checked="" type="checkbox"/> South Carolina
<input checked="" type="checkbox"/> Alabama	<input checked="" type="checkbox"/> Maine	<input type="checkbox"/> South Dakota
<input type="checkbox"/> Armed Forces Pacific	<input type="checkbox"/> Marshall Islands	<input checked="" type="checkbox"/> Tennessee
<input checked="" type="checkbox"/> Arkansas	<input checked="" type="checkbox"/> Michigan	<input checked="" type="checkbox"/> Texas
<input type="checkbox"/> American Samoa	<input checked="" type="checkbox"/> Minnesota	<input checked="" type="checkbox"/> Utah
<input checked="" type="checkbox"/> Arizona	<input type="checkbox"/> Missouri	<input checked="" type="checkbox"/> Virginia
<input checked="" type="checkbox"/> California	<input type="checkbox"/> Commonwealth of the Northern Mariana Islands	<input type="checkbox"/> U.S. Virgin Islands
<input checked="" type="checkbox"/> Colorado	<input checked="" type="checkbox"/> Mississippi	<input type="checkbox"/> Vermont
<input checked="" type="checkbox"/> Connecticut	<input type="checkbox"/> Montana	<input checked="" type="checkbox"/> Washington
<input checked="" type="checkbox"/> District of Columbia	<input checked="" type="checkbox"/> North Carolina	<input checked="" type="checkbox"/> Wisconsin
<input checked="" type="checkbox"/> Delaware	<input checked="" type="checkbox"/> North Dakota	<input checked="" type="checkbox"/> West Virginia
<input checked="" type="checkbox"/> Florida	<input type="checkbox"/> Nebraska	<input type="checkbox"/> Wyoming
<input type="checkbox"/> Federated States of Micronesia	<input checked="" type="checkbox"/> New Hampshire	
<input checked="" type="checkbox"/> Georgia	<input checked="" type="checkbox"/> New Jersey	
<input type="checkbox"/> Guam	<input checked="" type="checkbox"/> New Mexico	
<input type="checkbox"/> Hawaii	<input type="checkbox"/> Nevada	
<input type="checkbox"/> Iowa	<input checked="" type="checkbox"/> New York	
<input type="checkbox"/> Idaho	<input checked="" type="checkbox"/> Ohio	
<input checked="" type="checkbox"/> Illinois	<input checked="" type="checkbox"/> Oklahoma	
<input type="checkbox"/> Indiana	<input checked="" type="checkbox"/> Oregon	
<input checked="" type="checkbox"/> Kansas	<input checked="" type="checkbox"/> Pennsylvania	
<input checked="" type="checkbox"/> Kentucky	<input type="checkbox"/> Puerto Rico	

UNITED NATIONS FOUNDATION, INC.

EIN: 58-2368165

TAXABLE YEAR ENDING DECEMBER 31, 2005

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) assists the United Nations in its efforts ensure that all children have the means and the opportunity to develop to their full potential. Our major priorities are decreasing childhood mortality through community based programs and utilizing public-private partnerships to strengthen the public health infrastructure to control infectious diseases such as measles and malaria.
b	Women and Population	Through problem-solving, partnerships, advocacy, and project support the United Nations Foundation, Inc. (UNF) provides assistance to its United Nations' partners to respond to the challenges unique to women and girls. The Women and Population program has a special focus on advancing the interests of adolescent girls through education, health, economic opportunity and human rights. The UN Foundation is also pleased to work in close collaboration with the United Nations Population Fund (UNFPA) and others to help achieve the internationally-agreed goal of universal global access to reproductive health services by 2015.
c	Environment (Climate Change, Energy & Sustainable Development)	The United Nations Foundation's (UNF) Climate and Energy Program works to lead the world's transition toward a climate-friendly energy economy. It serves as a nonpartisan forum, and convenes coalitions of leading thinkers and actors to seize opportunities and address challenges posed by this transformation. UNF's Sustainable Development efforts are undertaken in close collaboration with the UN Educational, Scientific, and Cultural Organization (UNESCO) World Heritage Centre. UNF's efforts are aimed at supporting and promoting the management and conservation of natural World Heritage sites.
d	Peace, Security and Human Rights	The United Nations Foundation's (UNF) Peace, Security and Human Rights program promotes preventive engagement in three areas—security, well-being and justice.
e	Other	<p>The United Nations Foundation, Inc. (UNF) builds and implements public-private partnerships to address the world's most pressing problems, and also works to broaden support for the United Nations through advocacy and public outreach. The UN Foundation also provides operational grants for UN-related programs and initiatives.</p> <ul style="list-style-type: none">• Advocacy. From the outset, UNF has worked to educate the public about the role and value of the United Nations in an interdependent world. In these efforts, we endeavor to encourage a cooperative relationship between the UN and the U.S. government. These efforts —led by the UN Foundation's sister organization, the Better World Fund—promote payment of U.S. dues to the UN on time, in full and without conditions.

UNITED NATIONS FOUNDATION, INC.

EIN: 58-2368165

TAXABLE YEAR ENDING DECEMBER 31, 2005

FORM 990, PART III, STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENTS

e Other (continued)

- **Partnerships.** The UN Foundation makes it easy to engage in the work of the UN. As a platform for partnering with the UN, we help corporations, foundations, governments, and individuals make a difference in the important work the UN does across a broad range of issues. Our role in these partnerships varies—from catalyst to convener, advocate to grantmaker, fiduciary to fundraising ally—but in each case, we are able to achieve an outcome that is greater than what any single actor would have accomplished working alone. These efforts are conducted in close coordination with the United Nations Fund for International Partnerships (UNFIP), our strategic counterpoint within the UN system.
- **Grantmaking.** Since our inception in 1998, the UN Foundation and Better World Fund have awarded grants amounting to over \$900 million—including nearly \$400 million in funds from dozens of partners and thousands of grassroots donors—in support of UN projects and activities in 115 countries.
- **United Nations Public Awareness Initiative.** Informs the general public, government officials, civil society, and the corporate sector about the work of the United Nations through a wide variety of approaches and media.
- **United Nations Institutional Strengthening Initiative.** Builds the capacity of the United Nations and its key partners to accomplish administrative reform and operational activities, as well as assists the UN and its major allies in special projects.
- **United Nations Program-Related Initiatives.** Complements programmatic work being accomplished by other organizations supporting the works of the United Nations.

UNITED NATIONS FOUNDATION, INC.
TAXABLE YEAR ENDING DECEMBER 31, 2005
EIN: 58-2368165
FORM 990, PART V-A, LIST OF CURRENT OFFICERS, DIRECTORS, AND KEY EMPLOYEES

Name	Title	Average Hours per Week	Compensation	Contributions to Employee Benefit Plans	Expense Account and Other Allowances
Timothy E. Wirth	President/Director	FT	361,983	17,895	0
Kathryn Bushkin	Executive Vice President	FT	214,875	26,065	0
David M. Carter	Treasurer and CFO	FT	155,665	20,259	0
Richard Parnell	Chief of Staff	FT	155,665	15,088	0
Rutherford Seydel	Secretary	PT	0	0	0
R.E. Turner	Chairman	PT	0	0	0
Gro Harlem Brundtland	Director	PT	0	0	0
Ruth Correa Leite Cardoso	Director	PT	0	0	0
Liang Dan	Director	PT	0	0	0
Graca Machel	Director	PT	0	0	0
N.R. Narayana Murthy	Director	PT	0	0	0
Hisashi Owada	Director	PT	0	0	0
Emma Rothschild	Director	PT	0	0	0
Nafis Sadik	Director	PT	0	0	0
Andrew Young	Director	PT	0	0	0
Muhammad Yunus	Director	PT	0	0	0
TOTALS			\$888,188	\$79,308	\$0

Line 75c - Compensation of officers, directors, key employees, highest compensated employees and highest compensated independent contractors, from a related organization.
Compensation provided by Better World Fund, Inc., EIN: 58-2366765, common control relationship.

Officers, directors, trustees, key employees, and highest paid employees

Name	Title	Compensation	Contributions to Employee Benefit Plans	Expense Account and Other Allowances
Timothy E. Wirth	President/Director	17,057	843	0
Kathryn Bushkin	Executive Vice President	10,125	1,228	0
David M. Carter	Treasurer and CFO	7,335	955	0
Richard Parnell	Chief of Staff	7,335	711	0
Michael Madnick	Senior Vice President	8,910	948	0
Melinda Kimble	Senior Vice President	8,237	755	0
Janet Hall	Senior Advisor	6,300	673	0
Seema Paul	Director	5,355	1,030	0
Susan Myers	Director	5,245	587	0
TOTALS		\$75,899	\$7,730	\$0

Professional and other independent contractors

Name	Compensation
Good Works Group	107,500
Lawson, Davis, Pickren & Seydel	30,534
TOTAL	\$138,034

ALL OFFICERS, DIRECTORS, AND KEY EMPLOYEES MAY BE CONTACTED CARE OF UNITED NATIONS FOUNDATION, INC.

UNITED NATIONS FOUNDATION, INC.
TAXABLE YEAR ENDING DECEMBER 31, 2005
EIN: 58-2368165
FORM 990, PART II LINE 22, SCHEDULE OF GRANTS AND ALLOCATIONS

Grant Title	Grant Recipient	Grant Amount*
Children's Health		
Global MicroCredit Entrepreneurship Awards	United Nations Capital Development Fund	\$460,000
Expansion of Measles Initiative to Tsunami Affected Areas Phase 1	World Health Organization	\$3,229,540
Integrated Measles and Malaria Control Campaign in Africa	United Nations Children's Fund	\$1,218,932
Second Expansion of Measles Initiative to Tsunami Affected Countries	World Health Organization	\$46,360,184
Support the Roll Back Malaria Global Partners Forum in Yaounde, Cameroon	World Health Organization	\$100,000
Polio Eradication Initiative - Phase 11	World Health Organization	\$2,599,278
Support for Deworming	World Health Organization	\$122,000
Protecting Children and Young People from Tobacco through Law and Public Policy	World Health Organization	\$58,366
Strengthening Inter-country Collaboration on Surveillance of Communicable Diseases	World Health Organization	\$187,500
Strengthening Immunization Services Through Reduction of Measles Mortality in Africa	World Health Organization	\$29,824
Polio Eradication Initiative - Wyeth Vaccines and Baxter International Foundation Partnership	World Health Organization	\$65,333
Strengthening Immunization Services Through Measles Control in Africa - 2005	World Health Organization	\$31,035,450
Educating Communities to Save Children's Lives	World Health Organization	\$59,241
Strengthening Surveillance and Control of Vaccine-Preventable and Epidemic Prone Diseases using an Integrated Approach: Building on experiences of Polio Surveillance	World Health Organization	\$103,926
Expansion of Measles Initiative to Tsunami Affected Countries- Phase 2	World Health Organization	\$31,812,960
Feeding Minds Fighting Hunger	US National Committee for World Food Day	\$15,000
Rotary Book "Conquering Polio"	Rotary	\$15,000
International Rescue Committee's Seventh Annual Voices for Children Luncheon	International Rescue Committee	\$5,000
2005 YouthAIDS Benefit	YouthAIDS/PSI	\$10,000
Support for Roll Back Malaria Advocacy & Marketing Campaign	Xippi	\$575,000
Data for Disease Surveillance	DataDyne	\$60,000
UNF-ICI Bank Partnership for Polio Eradication in India/Polio Eradication Initiative - Phase 11	World Health Organization	\$135,000
Polio Eradication Initiative - Phase 11 (Indian Diaspora Grant portion)	World Health Organization	\$25,540
Polio Eradication Initiative - Third World Bank IDA Loan Agreement	United Nations Children's Fund	\$13,330,300
Second Expansion of Measles Initiative to Tsunami Affected Countries	World Health Organization	\$6,200,000
2005 UNFIP Discount Adjustment		(\$214,385)
Adjustment for completed and closed grants		(\$3,206,088)
TOTAL CHILDREN'S HEALTH		\$134,392,901
Women & Population		
Supplement Funding 2: Partnerships to Combat HIV/AIDS in Lesotho	Joint United Nations Programme on HIV/AIDS	\$32,509
HIV/AIDS Prevention for Youth in Lesotho	Joint United Nations Programme on HIV/AIDS	\$415
Central America: Adolescent Girls: HIV Among Migrant Populations	Joint United Nations Programme on HIV/AIDS	\$500,000
Supplemental Funding 2: Regional Capacity to Combat HIV/AIDS in Swaziland	Joint United Nations Programme on HIV/AIDS	\$497
Strengthening Democratic Governance of the Security Sector in Latin America - Addendum 1	United Nations Department of Political Affairs	\$47,087
Improving Social and Economic Opportunities for Adolescent Girls in Ethiopia and Bangladesh - India Addendum	United Nations Population Fund	\$50,000
Support for UNFPA Advocacy 2005-06	United Nations Population Fund	\$2,000,000
Strengthening UNFPA Capacity to Close the Gap on Reproductive Health Supplies	United Nations Population Fund	\$1,000,000
Stronger Voices for Reproductive Health - Improving the Quality of Sexual and Reproductive Health Care in Nepal	United Nations Population Fund	\$335,000
Meeting the Reproductive Health Needs of Tsunami Affected Women: UNFPA Emergency Response	United Nations Population Fund	\$400,000
Empowering Women & Girls in Poor Communities Through Information Delivery & Dialogue	United Nations Development Program	\$371,159
Strengthening Procurement and Supply Management of Anti-Retroviral Medication Scale-Up	World Health Organization	\$750,000
Support for Participation of Advocates at Beijing +10	United Nations Development Fund for Women	\$60,000
Sharing Information and Building Alliances: Sexual and Reproductive Health and the MDGs	Family Care International	\$40,000
One by One Project (Fistula)	Various	\$5,000
Advance to Congressional Fact-finding Mission - Child Marriage	International Center for Research on Women	\$15,992
Population Reference Bureau 75th Anniversary Dinner 2005	Population Reference Bureau	\$10,000
21 Leaders for the 21st Century	Women's eNews	\$10,000
National Family Planning and Reproductive Health Association Luncheon 2005	National Family Planning and Reproductive Health Association	\$1,000
United Nations Population Fund Policy Briefing & Reception	Communications Consortium Media Center	\$1,500
Independent Sector's 25th Anniversary Annual Conference	Independent Sector	\$5,000
MDG Advocacy in Pakistan	Commonwealth Medical Trust	\$5,000
2005 Awards for Business Excellence Gala	Global Business Coalition on HIV/AIDS	\$15,000
Membership 2005: Funders Concerned about AIDS	Funders Concerned About HIV/AIDS	\$10,000
NARAL Pro-Choice America's Roe v. Wade 33rd Anniversary Celebration Dinner	NARAL Pro-Choice America	\$10,000
International Women's Health Coalition Benefit Dinner 2006	International Women's Health Coalition	\$5,000
Global Coalition on Women and AIDS - 2005 Tour Expenses - Part 1	Various	\$54,335

UNITED NATIONS FOUNDATION, INC.
TAXABLE YEAR ENDING DECEMBER 31, 2005
EIN: 58-2368165
FORM 990, PART II LINE 22, SCHEDULE OF GRANTS AND ALLOCATIONS

Grant Title	Grant Recipient	Grant Amount*
Global Coalition on Women and AIDS - 2005 Tour Expenses - Part 2	Various	\$200,000
Search for Common Ground on HIV/AIDS	Search for Common Ground	\$50,000
Support for the Global Governance Initiative (2005)	World Economic Forum	\$75,000
2005 UNFIP Discount Adjustment		(\$9,919)
Adjustment for completed and closed grants		(\$200,315)
TOTAL: WOMEN & POPULATION		\$5,849,260
Environment		
Implementing WSSD/JPoI Decisions on Increasing the Use of Renewable Energy	Department of Economic and Social Affairs	\$180,000
Sustainable Energy Policy Initiatives at the UN - DESA portion	Department of Economic and Social Affairs	\$250,000
Brazilian World Heritage Biodiversity Programme	United Nations Educational, Scientific and Cultural Organization	\$211,189
Control and Eradication of Invasive Species in the Galapagos World Heritage Site - Final Steps	United Nations Educational, Scientific and Cultural Organization	\$225,000
Rapid Response Facility for World Heritage	United Nations Educational, Scientific and Cultural Organization	\$283,350
Reinforcing the Capacity of the World Heritage Center's Partnerships for Conservation Initiatives	United Nations Educational, Scientific and Cultural Organization	\$35,000
Supporting the World Heritage Centre's Climate Change and World Heritage Initiative	United Nations Educational, Scientific and Cultural Organization	\$50,000
Building Partnerships to Support UNESCO's World Heritage Program: India	United Nations Educational, Scientific and Cultural Organization	\$2,340,000
Strengthening the Links of Biodiversity Conservation and Sustainable Tourism at World Heritage Sites	United Nations Educational, Scientific and Cultural Organization	\$200,000
Invasive Species in the Galapagos World Heritage Site	United Nations Educational, Scientific and Cultural Organization	\$103
Catalyzing a Global Partnership in Support of Sian Ka'an World Heritage Site	United Nations Educational, Scientific and Cultural Organization	\$50,000
Central Africa World Heritage Forest Initiative	United Nations Educational, Scientific and Cultural Organization	\$655,276
Biofuels Initiative - Trade, Investment, and Capacity Building Opportunities	United Nations Conference on Trade and Development	\$350,000
Implementing the BioTrade Initiative - Phase II	United Nations Conference on Trade and Development	\$750,000
Renewable Energy for Electrification of the Galapagos Islands	United Nations Development Program	\$6,140,400
Equatorial Initiative: The Innovative Partnership Awards for Sustainable Development in Tropical Ecosystems (Part II)	United Nations Development Program	\$20,313
Equator Initiative: Phase III	United Nations Development Program	\$33,143
Footprint Neutral	United Nations Development Program	\$500,000
Community Management of Protected Areas Conservation (COMPACT) - Phase II	United Nations Development Program	\$3,000,000
Promoting Livelihoods and Environmental Sustainability in Tsunami Affected Communities in India	UN Country Team	\$1,000,000
Conservation of Cambodia's Cardamom Mountains	United Nations Development Program	\$250,000
ICRAN: A Global Partnership for Coral Reefs	United Nations Environmental Programme	\$1,751,460
Strengthening the Impact of Millennium Ecosystem Assessment	United Nations Environmental Programme	\$170,056
Sustainable Energy Finance Initiative (SEFI) - Phase II	United Nations Environmental Programme	\$500,000
2005 UNEP Finance Initiative Roundtable	United Nations Environmental Programme	\$100,000
Strengthening Africa Rural Energy Enterprise Development Initiative (AREED)	United Nations Environmental Programme	\$558,584
Using Carbon Finance to Promote Sustainable Energy Services in Africa	United Nations Environmental Programme	\$1,000,000
NorthSouthEastWest - Climate Change Impacts and Solutions	The Climate Group	\$75,000
Sigma Xi Travel Expenses	Sigma Xi, The Scientific Research Society	\$21,200
Offsetting UNF Emissions through the Sierra Gorda Biosphere Reserve Carbon Sequestration Project	Grupo Ecologico Sierra Gorda, I.A.P	\$35,000
2005 Institutional Investor Summit on Climate Risk	Various	\$22,552
Innovation in Rural Energy Delivery: An Analysis of Leading Business Experiences	Navigant Consulting	\$25,000
National Environmental Trust Tenth Anniversary Dinner	National Environmental Trust	\$2,500
Support to the Global Crop Diversity Trust	Center for Global Development	\$3,500
Alan Cranston Peace Award 2005	Global Security Institute	\$5,000
Law of the Sea Ratification	Various	\$2,000
Conference on Ecotourism in the United States	The International Ecotourism Society	\$2,500
Environmental Communications and Outreach at the 2005 World Summit	Coalition of Environmental Groups	\$1,848
Support to the U.S. Mission to UNESCO	U.S. Mission to UNESCO	\$10,000
Environmental and Energy Study Institute Associate Membership Renewal	Environmental and Energy Study Institute	\$1,000
Scientific Engagement on Climate Change and Sustainable Development - IAC	Department of Economic and Social Affairs	\$80,000
Support for the High-Level Panel on "Rethinking the Energy Paradigm" at the 2005 WTO Symposium	Various	\$36,836
Scientific Engagement on Climate Change and Sustainable Development - UNDESA	Department of Economic and Social Affairs	\$84,000
Scientific Engagement on Climate Change and Sustainable Development - UNDESA	United Nations Educational, Scientific and Cultural Organization	\$50,000

UNITED NATIONS FOUNDATION, INC.
TAXABLE YEAR ENDING DECEMBER 31, 2005
EIN: 58-2368165
FORM 990, PART II LINE 22, SCHEDULE OF GRANTS AND ALLOCATIONS

Grant Title	Grant Recipient	Grant Amount*
Promoting Conservation through Sustainable Local Tourism Development at World Heritage Sites: Focus on Engaging the Private Sector	United Nations Educational, Scientific and Cultural Organization	\$57,225
Financing of Results Based Management (RBM) Pilot Activities for the World Heritage Centre	United Nations Educational, Scientific and Cultural Organization	\$100,000
Strengthening the WHC's Sustainable Tourism Program	United Nations Educational, Scientific and Cultural Organization	\$40,000
Identifying Replicable Business Models for Sustainable Energy Development	Various	\$43,321
Integrating the Millennium Ecosystem Assessment: Outreach to the Private Sector and International Development Community	Stanford Institute for the Environment	\$45,000
2005 UNFIP Discount Adjustment		(\$37,499)
Adjustment for completed and closed grants		(\$634,015)
TOTAL: ENVIRONMENT		\$20,675,842

Peace, Security and Human Rights

Preventing Abuse and Exploitation in Peacekeeping Operations: Implementing a Zero-Tolerance Approach	United Nations Department of Peace Keeping Affairs	\$464,000
SUR Human Rights Network - 2005	United Nations Development Program	\$1,000,000
Strengthening the Rule of Law in the Arab States	United Nations Development Program	\$500,000
2005 Support for the International Human Rights Funders Group	Joyce Mertz-Gilmore Foundation	\$5,000
Support for the Community of Democracies Seminar on the State of Democracy in the World	Community of Democracies	\$40,000
Support for the PSHR Funders Group 2005	Peace Security Funders Group	\$15,000
Support for the Vital Voices Women's Global Leadership Summit 2005	Vital Voices Global Partnership	\$20,000
Support Best Practice Standards for UN Peacekeeping Operations - Phase II	United Nations Department of Peace Keeping Affairs	\$36,000
Alan Cranston Peace Award 2005	Global Security Institute	\$7,500
Support for Leadership Conference on Civil Rights	Leadership Conference on Civil Rights	\$3,500
Support for Vital Voices Benefit Honoring Global Women Leaders	Vital Voices Global Partnership	\$2,500
Membership: Funders Network on Population, Reproductive Health and Rights 2005	Funders Network for Reproductive Health and Rights	\$7,500
Washington Foreign Law Society Diplomatic Reception and Awards Dinner	Washington Foreign Law Society	\$2,000
The National Partnership for Women & Families 2005 Annual Luncheon	The National Partnership for Women & Families	\$2,500
The Fourth Annual Multidisciplinary Symposium Commemorating the Anniversary of September 11	The Virtue Foundation	\$2,500
Support for the Human Rights First 2005 Human Rights Awards Dinner	Human Rights First	\$1,000
Support for the Women's Foreign Policy Group Congressional Leadership Award Luncheon	Women's Foreign Policy Group	\$2,500
International Human Rights Day: Celebrating Women Fighting for Rights	Global Rights	\$1,000
Joint UNDP/DPA Program on Strengthening National Capacities for Participatory Constitution Making Processes	United Nations Development Program	\$70,000
Aspen Atlantic Group	The Aspen Institute	\$50,000
Support for a Plenary Session of the United Nations Low Level Panel (LLP)	International Peace Academy	\$57,651
Support for the International Delegation of Jewish Leaders to the United Nations Security and Peace Institute, a Project of the Center for American Progress and The Century Foundation	American Jewish Committee	\$65,874
Support for a Plenary Session of the United Nations Low Level Panel (LLP) - Supplemental	Center for American Progress	\$100,000
2005 UNFIP Discount Adjustment	Various	\$13,983
Adjustment for completed and closed grants		(\$2,927)
		(\$410,891)
TOTAL: PSHR		\$2,056,190

UN Strengthening

Support to UNICEF for 2005 South Asia Earthquake Relief	United Nations Children's Fund	\$176,220
Strengthening Capacity at the United Nations Office for the Coordination of Humanitarian Affairs (OCHA) Tsunami	United Nations Office for the Coordination of Humanitarian Affairs	\$430,500
Support to the UN for 2005 South Asia Earthquake Relief (OCHA)	United Nations Office for the Coordination of Humanitarian Affairs	\$150,000
Office of the UN Special Envoy for Tsunami Recovery	United Nations Development Program	\$600,000
Transition Support to the UN: Growing Sustainable Business for Poverty Reduction	United Nations Development Program	\$500,000
Support For UN Coordination and Community-based Recovery Programs in the Tamil Nadu State of India (Tsunami)	United Nations Development Program	\$110,288
Journey to Africa: Getting Engaged with Your Philanthropy Program		
Part A, B, C, E, F, G, H, I & J	United Nations Environmental Programme	\$256,200
Support to the UN for 2005 South Asia Earthquake Relief (UNDP)	United Nations Development Program	\$750,000
Support For UN Coordination and Community-based Recovery Programs in the Tsunami Disaster - UNDP		
Transitional Recovery Program for Indonesia (Tsunami)	United Nations Development Program	\$1,500,000
	United Nations Development Program	\$629,889

UNITED NATIONS FOUNDATION, INC.
TAXABLE YEAR ENDING DECEMBER 31, 2005
EIN: 58-2368165
FORM 990, PART II LINE 22, SCHEDULE OF GRANTS AND ALLOCATIONS

Grant Title	Grant Recipient	Grant Amount*
IBM laptops to UNDP (tsunami)	United Nations Development Program	\$21,068
Empowering Communities to Meet Sustainable Water & Sanitation Needs (Tsunami)	United Nations Development Program	\$2,147,238
UN Staff Relief Committee For Tsunami Victims	United Nations Development Program	\$245,477
Humanitarian Early Warning Service (HEWSWeb) Alerting, Tracking and Reporting Services (Tsunami)	World Food Program	\$128,828
Support for Niger Food Emergency	World Food Program	\$25,000
Support to the Global AIDS Alliance	Global AIDS Alliance	\$10,000
Operational Support to the Global Justice	Global Justice	\$25,000
Support to the Global Justice 2005	Global Justice	\$30,000
Brookings Institution Global Governance Project	The Brookings Institution	\$15,000
Fast Growth, High Impact Nonprofits II	The Aspen Institute	\$25,000
Global Forum for Media Development	Internews Network	\$50,000
Hotel Rwanda Screening at UN Foundation	International Fund for Rwanda	\$5,000
Premiere of The Interpreter	UNDP Inter Agency Procurement Services	\$50,000
First International Power Users of Information and Communication Technology (ICT) Symposium	Education Development Center, Inc.	\$30,000
Support to the Global AIDS Alliance (2005)	Global AIDS Alliance	\$10,322
UNCA Journalism Fellowship Program	United Nations Correspondents Association	\$20,000
Support to the Global AIDS Alliance (2005-2006)	Global AIDS Alliance	\$75,000
Support to Grameen Shikkha	Grameen Shikkha	\$12,000
Support for the Human Development Report 2005 Scenario Thinking Exercise	United Nations Development Program	\$50,000
UNITAR Summer Institute on Global Issues Facing the United Nations	United Nations Institute for Training and Research NY Office	\$50,000
Seminar for International News Media on UN 2005 Summit	United Nations Department of Public Information	\$26,838
Support for the Center for Global Development	Center for Global Development	\$1,000
Support to Financing For Development Consultation on Multi-Systemic Issues	Financial Policy Forum	\$5,000
B'nai B'rith International Distinguished Achievement Award 2005	B'nai B'rith International	\$7,500
The International Community Foundation Gala 2005	International Community Foundation	\$5,000
American India Foundation 2005 Awards Gala	American India Foundation	\$5,000
Idealism in Action Gala	City Year, Washington, DC	\$10,000
Support to the US National Commission for UNESCO	US National Commission for UNESCO	\$7,500
Support for the 40th Anniversary Celebration of the White House Fellows Program	White House Fellows Association	\$5,000
Support to Clinton Global Initiative	William J. Clinton Foundation	\$15,000
Society for International Development Annual Dinner and Institutional Membership Dues 2005	The Society for International Development	\$3,350
National Women's Law Center 2005 Annual Awards Dinner	National Women's Law Center	\$2,500
Synergos University for a Night 2005	Synergos Institute	\$25,000
Support to Middle East Institute 59th Annual Conference	Middle East Institute	\$5,000
Friends of the World "Honoring Leaders in the Fight Against Hunger" Award Ceremony 2005	Friends of the World Food Program	\$1,500
Robert F. Kennedy Human Rights Award	Robert F. Kennedy Memorial Center for Human Rights	\$500
2003 Compensation and Employee Benefits Study	Various	\$116,746
International Year of Microcredit Initiative	United Nations Capital Development Fund	\$227,700
Building a Constituency for the UN through Education	Academic Council of the United Nations System	\$49,367
Support for the High-Level Panel on "Rethinking the Energy Paradigm" at the 2005 WTO Symposium	Various	\$9,064
Support for the International Delegation of Jewish Leaders to the United Nations	American Jewish Committee	\$7,351
Innovations in Supporting Local Health Systems for Global Women's Health	The Aspen Institute	\$75,000
TIME Global Health Summit	Time Magazine, Inc.	\$250,000
Support to Grameen Foundation USA for 2006	Grameen Foundation USA	\$10,000
Support for the Clinton Global Initiative	William J. Clinton Foundation	\$50,000
Support For UN Coordination and Community-based Recovery Programs in the Tamil Nadu State of India (Tsunami) Indian Diaspora Portion	United Nations Development Program	\$139,712
FY 2005 UNFIP Operating Budget Grant	United Nations Fund for International Partnerships	\$2,675,400
Support for the Vodafone Partnership Program	Various	\$92,575
UNF Board Meetings 2005	Various	\$886,120
UNF Board Meetings 2005 (Board Meeting 2000 Portion)	Various	\$90,000
Tsunami Related Travel Expenses	Various	\$18,654
Support for the 2006 B'nai B'rith International (BBI) Mission to the United Nations	B'nai B'rith International	\$50,000
Network for Good Tsunami Donations	Network for Good	\$4,690
OCHA South Asia Earthquake Fund	World Food Program	\$200,000
2005 UNFIP Discount Adjustment		(\$14,393)
Adjustment for completed and closed grants		(\$68,255)
TOTAL: ALL UN Strengthening		\$13,123,449
TOTAL: 2005 UNF GRANTS		\$176,097,642

**UNITED NATIONS FOUNDATION
TAXABLE YEAR ENDING DECEMBER 31, 2005
EIN: 58-2368185
FORM 990, SCHEDULE B, LIST OF CONTRIBUTORS**

Donor Name	Cash	Non-Cash	Total
	\$91,759,058		\$91,759,058
		\$39,579,108	\$39,579,108
	\$29,000,000		\$29,000,000
	\$12,520,000		\$12,520,000
	\$6,315,470		\$6,315,470
	\$4,848,000		\$4,848,000

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

THIS SCHEDULE IS NOT OPEN TO PUBLIC INSPECTION

**UNITED NATIONS FOUNDATION
TAXABLE YEAR ENDING DECEMBER 31, 2005
EIN: 58-2368185
FORM 990, SCHEDULE B, LIST OF CONTRIBUTORS
DETAIL OF NON-CASH CONTRIBUTIONS**

Donor Name	Stock	Date	Number of Shares	Price per Share	FMV at Date of Sale
	\$13,238,145	1/18/2005	708,935	\$18.67	\$13,238,156
	\$9,583,236	4/18/2005	537,751	\$17.82	\$9,583,261
	\$3,572,000	4/18/2005	200,000	\$17.96	\$3,591,940
	\$13,185,728	10/12/2005	744,382	\$17.71	\$13,185,759
TOTAL	\$ 39,579,108				

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

THIS SCHEDULE IS NOT OPEN TO PUBLIC INSPECTION

Application for Extension of Time To File an Exempt Organization Return

OMB No. 1545-1709

▶ 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).

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)

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.

Electronic Filing (e-file). Form 8868 can be filed electronically if you want a 3-month automatic extension of time to file one of the returns noted below (6 months for corporate Form 990-T filers). However, you cannot file it electronically if you want the additional (not automatic) 3-month extension, instead you must submit the fully completed signed page 2 (Part II) of Form 8868. For more details on the electronic filing of this form, visit www.irs.gov/efile.

Type or print	Name of Exempt Organization UNITED NATIONS FOUNDATION, INC.	Employer identification number 58-2368165
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. 1225 CONNECTICUT AVENUE, NW, Room No. 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 |

- The books are in the care of ▶ See attached worksheet

Telephone No. ▶ (202) 887-9040

FAX No. ▶ _____

- 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-months for a **Form 990-T corporation**) extension of time until 8/15/2006 to file the exempt organization return for the organization named above. The extension is for the organization's return for:
 ▶ calendar year 2005 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

Caution. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.

- 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 File by the extended due date for filing the return. See instructions.	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., Suite 400	For IRS use only
	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-BL
- Form 990-EZ
- Form 990-PF
- Form 990-T (sec. 401(a) or 408(a) trust)
- Form 990-T (trust other than above)
- Form 1041-A
- Form 4720
- Form 5227
- Form 6069
- Form 8870

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

- The books are in the care of **Finance and Grants Administration**
Telephone No. **(202) 887-9040** FAX No. **(202) 887-9021**
- 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 November 15, 2006.

5 For calendar year 2005, or other tax year beginning , 20 , and ending , 20 .

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 timely filing.

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

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

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

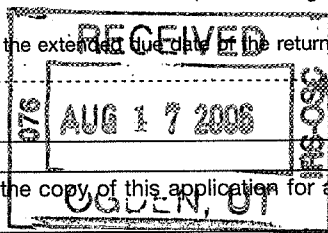
Signature and Verification

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 of Staff** Date 8-12-04

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 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 extended 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)