

Form **990**

**Return of Organization Exempt From Income Tax**  
 Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

OMB No. 1545-0047

**2006**

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 2006 calendar year, or tax year beginning , 2006, and ending**

<b>B</b> Check if applicable: <input checked="" type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	<b>C</b> Name of organization <b>UNITED NATIONS FOUNDATION, INC.</b>	<b>D</b> Employer identification number <b>58-2368165</b>
	Please use IRS label or print or type. See Specific Instructions. Number and street (or P.O. box if mail is not delivered to street address) Room/suite <b>1800 MASSACHUSETTS AVENUE, NW STE 400</b>	<b>E</b> Telephone number <b>(202) 887-9040</b>
	City or town, state or country, and ZIP + 4 <b>WASHINGTON, DC 20036</b>	<b>F</b> Accounting method: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) ▶
	• Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A (Form 990 or 990-EZ).	

H and I are not applicable to section 527 organizations.

H(a) Is this a group return for affiliates?  Yes  No

H(b) If "Yes," enter number of affiliates ▶

H(c) Are all affiliates included? (If "No," attach a list. See instructions.)  Yes  No

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

I Group Exemption Number ▶

M Check  if the organization is not required to attach Sch. B (Form 990, 990-EZ, or 990-PF).

**G Website:** ▶ **WWW.UNFOUNDATION.ORG**

**J Organization type** (check only one) ▶  501(c) ( 03 ) ◀ (insert no.) 4947(a)(1) or 527

**K** Check here  if the organization is not a 509(a)(3) supporting organization and its gross receipts are normally not more than \$25,000. A return is not required, but if the organization chooses to file a return, be sure to file a complete return.

**L** Gross receipts: Add lines 6b, 8b, 9b, and 10b to line 12 ▶ **280,582,326.**

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

Revenue	<b>1</b> Contributions, gifts, grants, and similar amounts received:				
	<b>a</b> Contributions to donor advised funds	1a			
	<b>b</b> Direct public support (not included on line 1a)	1b	193,557,546.		
	<b>c</b> Indirect public support (not included on line 1a)	1c	38,045,719.		
	<b>d</b> Government contributions (grants) (not included on line 1a)	1d	8,500,000.		
	<b>e</b> Total (add lines 1a through 1d) (cash \$ 202,770,089. noncash \$ 37,333,176.)	1e			240,103,265.
	<b>2</b> Program service revenue including government fees and contracts (from Part VII, line 93)	2			
	<b>3</b> Membership dues and assessments	3			
	<b>4</b> Interest on savings and temporary cash investments	4			3,115,631.
	<b>5</b> Dividends and interest from securities	5			
	<b>6 a</b> Gross rents	6a	30,254.		
	<b>b</b> Less: rental expenses	6b			
<b>c</b> Net rental income or (loss). Subtract line 6b from line 6a	6c			30,254.	
<b>7</b> Other investment income (describe ▶ )	7				
<b>8 a</b> Gross amount from sales of assets other than inventory	(A) Securities		(B) Other		
	37,333,176.	8a			
	<b>b</b> Less: cost or other basis and sales expenses	37,333,176.	8b		
	<b>c</b> Gain or (loss) (attach schedule) <b>STMT 1A</b>	NONE	8c		
<b>d</b> Net gain or (loss). Combine line 8c, columns (A) and (B)	8d			NONE	
<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 \$ _____ of contributions reported on line 1b)	9a			
	<b>b</b> Less: direct expenses other than fundraising expenses	9b			
	<b>c</b> Net income or (loss) from special events. Subtract line 9b from line 9a	9c			
<b>10 a</b> Gross sales of inventory, less returns and allowances	10a				
	<b>b</b> Less: cost of goods sold	10b			
	<b>c</b> Gross profit or (loss) from sales of inventory (attach schedule). Subtract line 10b from line 10a	10c			
<b>11</b> Other revenue (from Part VII, line 103)	11				
<b>12 Total revenue.</b> Add lines 1e, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11	12			243,249,150.	
Expenses	<b>13</b> Program services (from line 44, column (B))	13		233,207,489.	
	<b>14</b> Management and general (from line 44, column (C))	14		3,323,083.	
	<b>15</b> Fundraising (from line 44, column (D))	15		3,487,998.	
	<b>16</b> Payments to affiliates (attach schedule)	16			
	<b>17 Total expenses.</b> Add lines 16 and 44, column (A)	17			240,018,570.
Net Assets	<b>18</b> Excess or (deficit) for the year. Subtract line 17 from line 12	18		3,230,580.	
	<b>19</b> Net assets or fund balances at beginning of year (from line 73, column (A))	19		41,988,257.	
	<b>20</b> Other changes in net assets or fund balances (attach explanation) <b>STMT 1</b>	20		3,862.	
	<b>21</b> Net assets or fund balances at end of year. Combine lines 18, 19, and 20	21			45,222,699.

For Privacy Act and Paperwork Reduction Act Notice, see the separate instructions.

Form 990 (2006)

## 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).

Section 501(c)(3) corporations required to file Form 990-T and requesting an automatic 6-month extension—check this box and complete Part I only

*All other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.*

**Electronic Filing (e-file).** Generally, you can electronically file Form 8868 if you want a 3-month automatic extension of time to file one of the returns noted below (6 months for section 501(c)(3) corporations required to file Form 990-T). However, you cannot file Form 8868 electronically if (1) you want the additional (not automatic) 3-month extension or (2) you file Forms 990-BL, 6069, or 8870, group returns, or a composite or consolidated Form 990-T. Instead, you must submit the fully completed and signed page 2 (Part II) of Form 8868. For more details on the electronic filing of this form, visit [www.irs.gov/efile](http://www.irs.gov/efile) and click on *e-file for Charities & Nonprofits*.

<b>Type or print</b>	Name of Exempt Organization UNITED NATIONS FOUNDATION	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. 1800 Massachusetts Ave, NW, Suite 400	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. Washington, DC 20036	

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

- |  |   |                                    |
|--|---|------------------------------------|
| <input checked="" type="checkbox"/> Form 990 | <input type="checkbox"/> Form 990-T (corporation)                 | <input type="checkbox"/> Form 4720 |
| <input type="checkbox"/> Form 990-BL         | <input type="checkbox"/> Form 990-T (sec. 401(a) or 408(a) trust) | <input type="checkbox"/> Form 5227 |
| <input type="checkbox"/> Form 990-EZ         | <input type="checkbox"/> Form 990-T (trust other than above)      | <input type="checkbox"/> Form 6069 |
| <input type="checkbox"/> Form 990-PF         | <input type="checkbox"/> Form 1041-A                              | <input type="checkbox"/> Form 8870 |

• The books are in the care of ▶ Calvin Harris

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 will cover.

**1** I request an automatic 3-month (6 months for a section 501(c)(3) corporation required to file Form 990-T) extension of time until August 15, 2006, to file the exempt organization return for the organization named above. The extension is for the organization's return for:  
 ▶  calendar year 2006 or  
 ▶  tax year beginning \_\_\_\_\_, 2006, and ending \_\_\_\_\_, 2006.

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

3a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	<b>3a</b>	\$
3b 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.	<b>3b</b>	\$
3c <b>Balance Due.</b> 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.	<b>3c</b>	\$

**Caution.** If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EQ and Form 8879-EO for payment 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 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
<b>22a</b>	Grants paid from donor advised funds (attach schedule) (cash \$ _____ noncash \$ _____) If this amount includes foreign grants, check here <input type="checkbox"/>			STMT 2	
<b>22b</b>	Other grants and allocations (attach schedule) (cash \$ 227,208,671. noncash \$ 466,764.) If this amount includes foreign grants, check here <input checked="" type="checkbox"/>	227,675,435.	227,675,435.		
<b>23</b>	Specific assistance to individuals (attach schedule)				
<b>24</b>	Benefits paid to or for members (attach schedule)				
<b>25a</b>	Compensation of current officers, directors, key employees, etc. listed in Part V-A (attach schedule)	951,436.	319,592.	380,049.	251,795.
<b>25b</b>	Compensation of former officers, directors, key employees, etc. listed in Part V-B (attach schedule)				
<b>25c</b>	Compensation and other distributions, not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) (attach schedule)				
<b>26</b>	Salaries and wages of employees not included on lines 25a, b, and c	4,598,145.	2,028,522.	1,156,450.	1,413,173.
<b>27</b>	Pension plan contributions not included on lines 25a, b, and c	233,145.	101,280.	70,044.	61,821.
<b>28</b>	Employee benefits not included on lines 25a - 27	591,770.	245,944.	198,498.	147,328.
<b>29</b>	Payroll taxes	348,285.	142,276.	95,228.	110,781.
<b>30</b>	Professional fundraising fees	360,180.			360,180.
<b>31</b>	Accounting fees	493,625.	148,506.	280,646.	64,473.
<b>32</b>	Legal fees	159,239.	54,141.	60,511.	44,587.
<b>33</b>	Supplies	76,012.	30,561.	29,897.	15,554.
<b>34</b>	Telephone	173,501.	77,419.	52,810.	43,272.
<b>35</b>	Postage and shipping	52,695.	22,389.	12,221.	18,085.
<b>36</b>	Occupancy	1,298,164.	645,906.	354,095.	298,163.
<b>37</b>	Equipment rental and maintenance	66,308.	26,640.	27,409.	12,259.
<b>38</b>	Printing and publications	116,148.	75,969.	22,850.	17,329.
<b>39</b>	Travel	776,648.	343,866.	99,823.	332,959.
<b>40</b>	Conferences, conventions, and meetings	228,848.	115,444.	53,888.	59,516.
<b>41</b>	Interest				
<b>42</b>	Depreciation, depletion, etc. (attach schedule)	220,297.	109,609.	60,090.	50,598.
<b>43</b>	Other expenses not covered above (itemize):				
<b>43a</b>	<u>OTHER PROFESSIONAL SVCS</u>	1,150,353.	831,804.	181,686.	136,863.
<b>43b</b>	<u>NETWORK AND WEBSITE</u>	286,411.	137,857.	133,081.	15,473.
<b>43c</b>	<u>INSURANCE</u>	46,333.	23,053.	12,638.	10,642.
<b>43d</b>	<u>OTHER OPERATING</u>	115,592.	51,276.	41,169.	23,147.
<b>43e</b>					
<b>43f</b>					
<b>43g</b>					
<b>44</b>	<b>Total functional expenses.</b> Add lines 22a through 43g. (Organizations completing columns (B)-(D), carry these totals to lines 13-15).	240,018,570.	233,207,489.	3,323,083.	3,487,998.

Joint Costs. Check  if you are following SOP 98-2.

Are any joint costs from a combined educational campaign and fundraising solicitation reported in (B) Program services?  Yes  No

If "Yes," enter (i) the aggregate amount of these joint costs \$ \_\_\_\_\_; (ii) the amount allocated to Program services \$ \_\_\_\_\_; (iii) the amount allocated to Management and general \$ \_\_\_\_\_; and (iv) the amount allocated to Fundraising \$ \_\_\_\_\_

**Part III Statement of Program Service Accomplishments** (See 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? <b>▶SEE STATEMENT 3</b> 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.)	<b>Program Service Expenses</b> (Required for 501(c)(3) and (4) orgs., and 4947(a)(1) trusts; but optional for others.)
<b>a CHILDREN'S HEALTH- SEE STATEMENT 4</b> ----- ----- ----- ----- ----- (Grants and allocations \$ <u>203,826,787.</u> ) If this amount includes foreign grants, check here <input checked="" type="checkbox"/>	208,779,367.
<b>b WOMEN AND POPULATION- SEE STATEMENT 4</b> ----- ----- ----- ----- ----- (Grants and allocations \$ <u>1,439,108.</u> ) If this amount includes foreign grants, check here <input checked="" type="checkbox"/>	1,474,075.
<b>c CLIMATE CHANGE, ENERGY &amp; SUSTAINABLE DEVELOPMENT- SEE STATEMENT 4</b> ----- ----- ----- ----- ----- (Grants and allocations \$ <u>9,693,223.</u> ) If this amount includes foreign grants, check here <input checked="" type="checkbox"/>	9,928,748.
<b>d PEACE, SECURITY AND HUMAN RIGHTS- SEE STATEMENT 4</b> ----- ----- ----- ----- ----- (Grants and allocations \$ <u>1,477,666.</u> ) If this amount includes foreign grants, check here <input checked="" type="checkbox"/>	1,513,571.
<b>e Other program services (attach schedule) SEE STATEMENT 4</b> (Grants and allocations \$ <u>11,238,651.</u> ) If this amount includes foreign grants, check here <input checked="" type="checkbox"/>	11,511,728.
<b>f Total of Program Service Expenses</b> (should equal line 44, column (B), Program services) . . . . . ▶	233,207,489.

**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	225,45	45	506
	46 Savings and temporary cash investments	50,369,082	46	61,384,240
	47a Accounts receivable	2,710,219	47a	
	b Less: allowance for doubtful accounts	5,931	47b	2,704,288
	48a Pledges receivable	160,507,106	48a	
	b Less: allowance for doubtful accounts		48b	160,507,106
	49 Grants receivable		49	
	50a Receivables from current and former officers, directors, trustees, and key employees (attach schedule)		50a	
	b Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) (attach schedule)		50b	
	51a Other notes and loans receivable (attach schedule)		51a	
	b Less: allowance for doubtful accounts		51b	51c
	52 Inventories for sale or use		52	
	53 Prepaid expenses and deferred charges	193,056	53	211,407
	54a Investments - publicly-traded securities		54a	
	b Investments - other securities (attach schedule)		54b	
	55a Investments - land, buildings, and equipment: basis		55a	
	b Less: accumulated depreciation (attach schedule)		55b	55c
	56 Investments - other (attach schedule)		56	
	57a Land, buildings, and equipment: basis	3,147,334	57a	
	b Less: accumulated depreciation (attach schedule) <b>STMT 2A</b>	1,206,470	57b	449,784
58 Other assets, including program-related investments (describe)		58	1,940,864	
59 <b>Total assets</b> (must equal line 74). Add lines 45 through 58	83,287,120	59	226,748,411	
Liabilities	60 Accounts payable and accrued expenses	1,117,007	60	1,998,970
	61 Grants payable	39,952,769	61	178,377,975
	62 Deferred revenue	219,907	62	1,148,767
	63 Loans from officers, directors, trustees, and key employees (attach schedule)		63	
	64a Tax-exempt bond liabilities (attach schedule)		64a	
	b Mortgages and other notes payable (attach schedule)		64b	
	65 Other liabilities (describe)	9,180	65	NONE
66 <b>Total liabilities</b> . Add lines 60 through 65	41,298,863	66	181,525,712	
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	22,254,104	67	23,985,678
	68 Temporarily restricted	19,734,153	68	21,237,021
	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 <b>Total net assets or fund balances</b> (add lines 67 through 69 or lines 70 through 72. (Column (A) must equal line 19 and column (B) must equal line 21).	41,988,257	73	45,222,699	
74 <b>Total liabilities and net assets/fund balances</b> . Add lines 66 and 73	83,287,120	74	226,748,411	





Part VI Other Information (continued)

		Yes	No
82a	Did the organization receive donated services or the use of materials, equipment, or facilities at no charge or at substantially less than fair rental value?		X
82b	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.)		N/A
83a	Did the organization comply with the public inspection requirements for returns and exemption applications?	X	
83b	Did the organization comply with the disclosure requirements relating to <i>quid pro quo</i> contributions?	X	
84a	Did the organization solicit any contributions or gifts that were not tax deductible?		X
84b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?		N/A
85a	501(c)(4), (5), or (6) organizations. Were substantially all dues nondeductible by members?		N/A
85b	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
85c	Dues, assessments, and similar amounts from members		N/A
85d	Section 162(e) lobbying and political expenditures		N/A
85e	Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices		N/A
85f	Taxable amount of lobbying and political expenditures (line 85d less 85e)		N/A
85g	Does the organization elect to pay the section 6033(e) tax on the amount on line 85f?		N/A
85h	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
86a	501(c)(7) orgs. Enter: a Initiation fees and capital contributions included on line 12		N/A
86b	Gross receipts, included on line 12, for public use of club facilities		N/A
87a	501(c)(12) orgs. Enter: a Gross income from members or shareholders		N/A
87b	Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.)		N/A
88a	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
88b	At any time during the year, did the organization, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Part XI		X
89a	501(c)(3) organizations. Enter: Amount of tax imposed on the organization during the year under: section 4911 <u>NONE</u> ; section 4912 <u>NONE</u> ; section 4955 <u>NONE</u>		
89b	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
	Enter: Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 <u>NONE</u>		
	Enter: Amount of tax on line 89c, above, reimbursed by the organization <u>NONE</u>		
89e	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction?		X
89f	All organizations. Did the organization acquire a direct or indirect interest in any applicable insurance contract?		X
89g	For supporting organizations and sponsoring organizations maintaining donor advised funds. Did the supporting organization, or a fund maintained by a sponsoring organization, have excess business holdings at any time during the year?		X
90a	List the states with which a copy of this return is filed <u>SEE STATEMENT 11</u>		
90b	Number of employees employed in the pay period that includes March 12, 2006 (See instructions.)		87
91a	The books are in care of <u>UNITED NATIONS FOUNDATION, INC</u> Telephone no. <u>202-887-9040</u> Located at <u>1800 MASSACHUSETTS AVENUE, NW STE 400 WASHINGTON, DC</u> ZIP + 4 <u>20036</u>		
91b	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 <u>INDIA</u> See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.	X	

**Part VI Other information (continued)**

Yes No

c At any time during the calendar year, did the organization maintain an office outside of the United States? 91c  Yes  No  
 If "Yes," enter the name of the foreign country ▶ \_\_\_\_\_

92 Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041 - Check here ▶   
 and enter the amount of tax-exempt interest received or accrued during the tax year ▶ | 92 | N/A

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

**Note:** Enter gross amounts unless otherwise indicated.

	Unrelated business income		Excluded by section 512, 513, or 514		(E) Related or exempt function income
	(A) Business code	(B) Amount	(C) Exclusion code	(D) Amount	
93 Program service revenue:					
a _____					
b _____					
c _____					
d _____					
e _____					
f Medicare/Medicaid payments . . . . .					
g Fees and contracts from government agencies . . . . .					
94 Membership dues and assessments . . . . .					
95 Interest on savings and temporary cash investments . . . . .			14	3,115,631.	
96 Dividends and interest from securities . . . . .					
97 Net rental income or (loss) from real estate:					
a debt-financed property . . . . .					
b not debt-financed property . . . . .			16	30,254.	
98 Net rental income or (loss) from personal property . . . . .					
99 Other investment income . . . . .					
100 Gain or (loss) from sales of assets other than inventory . . . . .					
101 Net income or (loss) from special events . . . . .					
102 Gross profit or (loss) from sales of inventory . . . . .					
103 Other revenue: a _____					
b _____					
c _____					
d _____					
e _____					
104 Subtotal (add columns (B), (D), and (E)) . . . . .				3,145,885.	
105 Total (add line 104, columns (B), (D), and (E)) . . . . .					3,145,885.

**Note:** Line 105 plus line 1e, Part I, should equal the amount on line 12, Part I.

**Part VIII Relationship of Activities to the Accomplishment of Exempt Purposes (See 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).
▼	N/A

**Part IX Information Regarding Taxable Subsidiaries and Disregarded Entities (See 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	%			
	%			
	%			
	%			

**Part X Information Regarding Transfers Associated with Personal Benefit Contracts (See 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).

**Part XI** Information Regarding Transfers To and From Controlled Entities. Complete only if the organization is a controlling organization as defined in section 512(b)(13).

**106** Did the reporting organization **make** any transfers to a controlled entity as defined in section 512(b)(13) of the Code? If "Yes," complete the schedule below for each controlled entity. Yes No  
N/A

	(A) Name, address, of each controlled entity	(B) Employer Identification Number	(C) Description of transfer	(D) Amount of transfer
a				
b				
c				
<b>Totals</b>				

**107** Did the reporting organization **receive** any transfers from a controlled entity as defined in section 512(b)(13) of the Code? If "Yes," complete the schedule below for each controlled entity. Yes No  
N/A

	(A) Name, address, of each controlled entity	(B) Employer Identification Number	(C) Description of transfer	(D) Amount of transfer
a				
b				
c				
<b>Totals</b>				

**108** Did the organization have a binding written contract in effect on August 17, 2006, covering the interest, rents, royalties, and annuities described in question 107 above? Yes No  
N/A

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: Richard S. Parnell Date: 8-10-07  
 Type or print name and title: Richard S. Parnell, Vice President & Chief of Staff

**Paid Preparer's Use Only**  
 Preparer's signature: [Signature] Date: 8/14/07 Check if self-employed:   
 Preparer's SSN or PTIN (See Gen. Inst. X): \_\_\_\_\_  
 Firm's name (or yours if self-employed), address, and ZIP + 4: TRAVIS L. PATTON P00369623 EIN: \_\_\_\_\_  
PRICEWATERHOUSECOOPERS LLP 13-4008324 Phone no.: 202 414-1000  
1301 K STREET, N.W., WASHINGTON, DC 20005-3333

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

Department of the Treasury  
Internal Revenue Service

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

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

**Supplementary Information - (See separate instructions.)**

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

OMB No. 1545-0047

**2006**

Name of the organization

**UNITED NATIONS FOUNDATION, INC.**

Employer identification number

**58-2368165**

**Part I Compensation of the Five Highest Paid Employees Other Than Officers, Directors, and Trustees**  
(See page 2 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
SEE STATEMENT 12				

Total number of other employees paid over \$50,000 . . . ▶ **46**

**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
SEE STATEMENT 13		

Total number of others receiving over \$50,000 for professional services . . . ▶ **NONE**

**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
SEE STATEMENT 14		

Total number of other contractors receiving over \$50,000 for other services . . . ▶ **NONE**

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

Schedule A (Form 990 or 990-EZ) 2006

Part III Statements About Activities (See page 2 of the instructions.)

Table with columns for question number, description, Yes, and No. Includes questions 1, 2, 2a-e, 3a-d, 4a-c, and 4d-f. Marked with 'X' in the Yes or No columns.

**Part IV Reason for Non-Private Foundation Status** (See pages 4 through 7 of the instructions.)

I certify that the organization is not a private foundation because it is: (Please check only **ONE** applicable box.)

- 5  A church, convention of churches, or association of churches. Section 170(b)(1)(A)(i).
- 6  A school. Section 170(b)(1)(A)(ii). (Also complete Part V.)
- 7  A hospital or a cooperative hospital service organization. Section 170(b)(1)(A)(iii).
- 8  A federal, state, or local government or governmental unit. Section 170(b)(1)(A)(v).
- 9  A medical research organization operated in conjunction with a hospital. Section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state
- 10  An organization operated for the benefit of a college or university owned or operated by a governmental unit. Section 170(b)(1)(A)(iv). (Also complete the **Support Schedule** in Part IV-A.)
- 11a  An organization that normally receives a substantial part of its support from a governmental unit or from the general public. Section 170(b)(1)(A)(vi). (Also complete the **Support Schedule** in Part IV-A.)
- 11b  A community trust. Section 170(b)(1)(A)(vi). (Also complete the **Support Schedule** in Part IV-A.)
- 12  An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its charitable, etc., functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the 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 otherwise meets the requirements of section 509(a)(3). Check the box that describes the type of supporting organization:  
 Type I       Type II       Type III - Functionally Integrated       Type III - Other

Provide the following information about the supported organizations. (See page 7 of the instructions.)

(a) Name(s) of supported organization(s)	(b) Employer identification number (EIN)	(c) Type of organization (described in lines 5 through 12 above or IRC section)	(d) Is the supported organization listed in the supporting organization's governing documents?		(e) Amount of support
			Yes	No	
<b>Total</b> .....					

14  An organization organized and operated to test for public safety. Section 509(a)(4). (See page 7 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.

Table with columns: Calendar year (or fiscal year beginning in), (a) 2005, (b) 2004, (c) 2003, (d) 2002, (e) Total. Rows include: 15 Gifts, grants, and contributions received; 16 Membership fees received; 17 Gross receipts from admissions, merchandise sold or services performed; 18 Gross income from interest, dividends, amounts received from payments on securities loans; 19 Net income from unrelated business activities not included in line 18; 20 Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf; 21 The value of services or facilities furnished to the organization by a governmental unit without charge; 22 Other income. Attach a schedule. Do not include gain or (loss) from sale of capital assets; 23 Total of lines 15 through 22; 24 Line 23 minus line 17; 25 Enter 1% of line 23; 26 Organizations described on lines 10 or 11: a Enter 2% of amount in column (e), line 24; 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 2002 through 2005 exceeded the amount shown in line 26a. Do not file this list with your return. Enter the total of all these excess amounts; c Total support for section 509(a)(1) test: Enter line 24, column (e); d Add: Amounts from column (e) for lines: 18 17,501,431. 19; 22; 26b 195527083.; e Public support (line 26c minus line 26d total); f Public support percentage (line 26e (numerator) divided by line 26c (denominator)); 27 Organizations described on line 12: a For amounts included in lines 15, 16, and 17 that were received from a "disqualified person," 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: (2005) (2004) (2003) (2002); 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: (2005) (2004) (2003) (2002); c Add: Amounts from column (e) for lines: 15 16; 17 20; 21; d Add: Line 27a total and line 27b total; e Public support (line 27c total minus line 27d total); f Total support for section 509(a)(2) test: Enter amount from line 23, column (e); g Public support percentage (line 27e (numerator) divided by line 27f (denominator)); h Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator)); 28 Unusual Grants: For an organization described in line 10, 11, or 12 that received any unusual grants during 2002 through 2005, 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 9 of the instructions.) **NOT APPLICABLE**  
**(To be completed ONLY by schools that checked the box on line 6 in Part IV)**

	Yes	No
<b>29</b> 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? . . . . .		
<b>30</b> 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? . . . . .		
<b>31</b> 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.)		
-----		
-----		
-----		
<b>32</b> Does the organization maintain the following:		
<b>a</b> Records indicating the racial composition of the student body, faculty, and administrative staff? . . . . .		
<b>b</b> Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis? . . . . .		
<b>c</b> Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships? . . . . .		
<b>d</b> 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.)		
-----		
<b>33</b> Does the organization discriminate by race in any way with respect to:		
<b>a</b> Students' rights or privileges? . . . . .		
<b>b</b> Admissions policies? . . . . .		
<b>c</b> Employment of faculty or administrative staff? . . . . .		
<b>d</b> Scholarships or other financial assistance? . . . . .		
<b>e</b> Educational policies? . . . . .		
<b>f</b> Use of facilities? . . . . .		
<b>g</b> Athletic programs? . . . . .		
<b>h</b> Other extracurricular activities? . . . . .		
If you answered "Yes" to any of the above, please explain. (If you need more space, attach a separate statement.)		
-----		
-----		
<b>34 a</b> Does the organization receive any financial aid or assistance from a governmental agency? . . . . .		
<b>b</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.		
<b>35</b> 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 10 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
<b>36</b> Total lobbying expenditures to influence public opinion (grassroots lobbying) . . . . .	<b>36</b>	28,913.	
<b>37</b> Total lobbying expenditures to influence a legislative body (direct lobbying) . . . . .	<b>37</b>	461,130.	
<b>38</b> Total lobbying expenditures (add lines 36 and 37) . . . . .	<b>38</b>	490,043.	
<b>39</b> Other exempt purpose expenditures . . . . .	<b>39</b>	256,371,306.	240,018,570.
<b>40</b> Total exempt purpose expenditures (add lines 38 and 39) . . . . .	<b>40</b>	256,861,349.	240,018,570.
<b>41</b> 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	<b>41</b>	1,000,000.	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>42</b> Grassroots nontaxable amount (enter 25% of line 41) . . . . .	<b>42</b>	250,000.	250,000.
<b>43</b> Subtract line 42 from line 36. Enter -0- if line 42 is more than line 36 . . . . .	<b>43</b>		
<b>44</b> Subtract line 41 from line 38. Enter -0- if line 41 is more than line 38 . . . . .	<b>44</b>		

**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 13 of the instructions.)

Calendar year (or fiscal year beginning in) ▶	Lobbying Expenditures During 4-Year Averaging Period				
	(a) 2006	(b) 2005	(c) 2004	(d) 2003	(e) Total
<b>45</b> Lobbying nontaxable amount . . . . .	1,000,000.	1,000,000.	1,000,000.	1,000,000.	4,000,000.
<b>46</b> Lobbying ceiling amount (150% of line 45(e)) . . . . .					6,000,000.
<b>47</b> Total lobbying expenditures . . . . .	490,043.	448,152.	362,475.	427,407.	1,728,077.
<b>48</b> Grassroots nontaxable amount . . . . .	250,000.	250,000.	250,000.	250,000.	1,000,000.
<b>49</b> Grassroots ceiling amount (150% of line 48(e)) . . . . .					1,500,000.
<b>50</b> Grassroots lobbying expenditures . . . . .	28,913.	16,712.	19,163.	36,733.	101,521.

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

NOT APPLICABLE

(For reporting only by organizations that did not complete Part VI-A) (See page 13 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 . . . . .			
<b>b</b> Paid staff or management (Include compensation in expenses reported on lines c through h.) . . . . .			
<b>c</b> Media advertisements . . . . .			
<b>d</b> Mailings to members, legislators, or the public . . . . .			
<b>e</b> Publications, or published or broadcast statements . . . . .			
<b>f</b> Grants to other organizations for lobbying purposes . . . . .			
<b>g</b> Direct contact with legislators, their staffs, government officials, or a legislative body . . . . .			
<b>h</b> Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means . . . . .			
<b>i</b> Total lobbying expenditures (Add lines c through h.) . . . . .			

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



FORM 990, PART I - OTHER INCREASES IN FUND BALANCES

DESCRIPTION	AMOUNT
CHANGE IN TRANSLATION ADJUSTMENT	3,862.
TOTAL	3,862.

UNITED NATIONS FOUNDATION, INC.

FORM 990, PART I, LINE 8 - GAIN ON SALE OF SECURITIES

	GROSS		COST OR		NET
	SALES PRICE		OTHER BASIS		GAIN/ (LOSS)
PUBLICLY TRADED SECURITIES	37,333,176		37,333,176		-
NET GAIN ON SALE OF PUBLICLY TRADED SECURITIES	37,333,176		37,333,176		-

Grant Title	Grant Recipient	Grant Amount*
<b>Children's Health</b>		
Expansion of Measles Initiative to Tsunami Affected Areas Phase 1	World Health Organization	(\$11,999)
Assessment and Planning to Address Needs of Unaccompanied Children and Children at Risk of Being Institutionalized in Bosnia and Herzegovina	World Health Organization	(\$1,042)
Integrated Measles and Malaria Control Campaign in Africa	United Nations Children's Fund	(\$113,302)
Support for Bednet Distribution during Integrated Measles Campaigns in 2006	United Nations Children's Fund	\$500,000
Improving Child Care through the Integrated Management of Childhood Illnesses (IMCI) in Communities in the United Republic of Tanzania	World Health Organization	(\$68,123)
Child Mortality Reduction in Nigeria	UN Country Team	(\$23,120)
Donation of Children's Clothes to UNDP Pakistan (Earthquake Relief)	United Nations Development Program	\$37,014
Breaking the Bottlenecks to Malaria Control to Achieve a Malaria Quick Impact by 2008	United Nations Development Program	\$513,230
Second Expansion of Measles Initiative to Tsunami Affected Countries	World Health Organization	(\$599,784)
Integrated Measles Campaign in Kenya 2006	World Health Organization	\$4,400,000
Polio Eradication Initiative	World Health Organization	(\$132,732)
Polio Eradication Initiative - Phase 11	World Health Organization	\$8,264
Strengthening Immunization Services Through Measles Control in Africa 2006	World Health Organization	\$35,904,902
Polio Eradication Initiative - Phase 12	World Health Organization	\$2,159,909
Polio Eradication Initiative Resource Mobilization - Phase 3	World Health Organization	\$200,000
Strengthening Immunization Services Through Global Measles Control, Phase IX	World Health Organization	\$161,553,332
Acceleration of the Polio Eradication Initiative in Global Reservoir Countries - DR Congo and Nigeria	World Health Organization	(\$41,773)
Polio Eradication Initiative - Phase 1 Only	World Health Organization	\$41,773
Protecting Children and Young People from Tobacco through Law and Public Policy	World Health Organization	\$6,876
Determining Whether Zinc Supplementation Decreases Child Mortality and Morbidity	World Health Organization	\$30
Scaling-Up of Insecticide Treated Nets (ITN) coverage through Immunization Campaigns and other Routine Services	World Health Organization	\$850,500
Support for Bednet Distribution during Integrated Measles Campaigns in 2006	World Health Organization	\$423,400
Preventive Health for Children in Africa (SOS)	World Health Organization	(\$91,437)
Improving Immunization Services Management Supporting Sustainable Vaccine Delivery	World Health Organization	\$67,401
Strengthening Surveillance and Control of Vaccine-Preventable and Epidemic Prone Diseases using an Integrated Approach: Building on experiences of Polio Surveillance	World Health Organization	(\$57,012)
Breaking the Bottlenecks to Malaria Control to Achieve a Malaria Quick Impact by 2008	United Nations Development Program	\$11,770
Support for the International Conference on the Impact of Global Issues on Women and Children in Dhaka Bangladesh	McMaster University, Department of Family Medicine	\$15,000
2006 Youth AIDS Gala - Faces of Latin America	YouthAIDS/PSI	\$10,000
Travel Support for Participating Countries in the Global Fund Proposal	Satguru Travels and Tour	\$7,000
Support to FXB International	FXB International	\$5,000
Supplement to 2006 Measles Initiative Grant	World Health Organization	\$3,144
Global Health Partnerships at WHO	World Health Organization	\$32,000
Strategic Partnering with Rotary International 2016	Various	\$130,000
Support to the Roll Back Malaria Change Initiative	Various	\$24,997

Support to Finding Pledge for RBM Change Initiative Process	PATH	\$50,000
UMC Planning Grant for Global Health Partnership	United Methodist Church	\$100,000
Support to Nothing but Nets Malaria Campaign	Various	(\$39,415)
Support for Africa Grantmakers' Affinity Group (AGAG) 2006 Membership Dues Reception for Albert B. Sabin Postage Stamp	African Grantmakers' Affinity Group	\$15,000
Polio Eradication Initiative - Third World Bank IDA Loan Agreement	Albert B. Sabin Vaccine Institute	\$1,500
Support for Bednet Distribution during Integrated Measles Campaigns in 2006	United Nations Children's Fund	(\$1,936,117)
Support for Development of the Global Fund Procurement Team	UNDP Inter Agency Procurement Services Officer	\$986,686
Support for the Global Fund Partnership Forum 2006 in Durban, South Africa.	Global Fund for AIDS, Tuberculosis, and Malaria	\$250,000
Support for the Global Fund Replenishment Workshop for Southern NGOs and the HIV/AIDS Meetings Mobiles for Measles Program 2006	Global Fund for AIDS, Tuberculosis, and Malaria	\$100,000
Support for BedNet Distribution during Integrated Measles Campaigns in 2006 - Supplemental Funding	DataDyne	\$65,000
Support for the Global Fund Partnership Forum 2006 in Durban, South Africa - Supplemental	UNDP Inter Agency Procurement Services Officer	\$369,165
Support for Friends of the Global Fund Europe	Global Fund for AIDS, Tuberculosis, and Malaria	\$745,484
Support for "Hope Spreads Faster Than AIDS" Campaign	Friends of Global Fund Europe	\$100,000
Building Public Awareness and Resource Mobilization Capacity in Support of the Global Fund	Global Fund for AIDS, Tuberculosis, and Malaria	\$121,953
2006 UNFIP Discount Adjustment	Various	\$70,200
		\$80,551
		(\$3,018,460)
		\$203,826,787

**TOTAL: CHILDREN'S HEALTH**

**Women & Population**

Developing Community-Based Adolescent Reproductive Health, Education, and HIV/AIDS Prevention Activities in India (CHARCA)	Joint United Nations Programme on HIV/AIDS	(\$420,911)
Supplemental Funding 2: Regional Capacity to Combat HIV/AIDS in Swaziland	Joint United Nations Programme on HIV/AIDS	(\$550)
Support for the organization of the Second Africa Development Forum (ADF 2000)	United Nations Economic Commission for Africa	(\$6,450)
Empowerment of Women in Water Resources Management, Amendment with 2005 Funds	Food and Agriculture Organization	\$35,149
Increasing Bilingual Literacy (Quechua-Spanish) for Reproductive Health in Bolivia	United Nations Population Fund	(\$416)
Prevention of Gender Based Violence among Sudanese Refugees in Chad	United Nations Population Fund	\$50,000
Expanding Programs to Address the Vulnerabilities of Adolescent Girls in Rural and Urban Ethiopia	United Nations Population Fund	\$1,500,000
Supplemental Funding to Stronger Voices for Reproductive Health: Improving the Quality of Sexual and Reproductive Health Care - Peru	United Nations Population Fund	(\$40,903)
Integration of Reproductive Health Services in Lebanon	United Nations Population Fund	(\$2,431)
Meeting the Reproductive Health Needs of Tsunami Affected Women Supplemental Funds	United Nations Population Fund	\$50,000
Building a Joint Response to Haitian Youth: Comprehensive Model of Health & Development for Adolescents and Youth (Planning Grant)	World Health Organization	(\$19,820)
Support for Vital Voices Empowerment Fund	Vital Voices Global Partnership	\$10,000
Developments in Literacy (DIL) Gala Benefit 2006	Developments in Literacy, Inc.	\$12,000
ICRW 30th Anniversary Celebration and Award Gala - 2006	International Center for Research on Women	\$10,000

EuroNGOs Annual Meeting Support - 2006	European NGOs for Sexual and Reproductive Health and Rights, Women's eNews	\$15,000
21 Leaders for the 21st Century Benefit Gala 2006	Americans for UNFPA	\$5,000
Americans for UNFPA 2006 Gala	Washington Area Women's Foundation	\$10,000
Support for the Women's Foundation Leadership Event	Independent Sector	\$1,500
Independent Sector's 25th Anniversary Annual Conference	Mosaic Foundation	(\$600)
Support for the Mosaic Foundation's Ninth Annual Benefit Dinner	International Women's Health Coalition	\$5,000
International Women's Health Coalition Benefit Dinner 2006 - Addendum Grant	Girls Incorporated	\$1,500
Girls Inc Washington DC Luncheon	Layton Rahmatulla Benevolent Trust	\$5,000
Vision of Hope Gala	Verite, Inc.	\$5,000
Verité /UNIFEM Symposium: 'Advancing Women in the Global Workplace: Principles in Action'	Funders Network on Population, Reproductive Health and Rights	\$10,000
Funders Network on Population, Reproductive Health and Rights 2006	Georgia Campaign for Adolescent Pregnancy Prevention	\$3,000
Support for G-CAPP Benefit Campaign to End Fistula - 2006	United Nations Population Fund	\$26,181
HIV+ Women and AIDS Leadership Training Institute - Planning Phase 2006	UNAIDS-USA	\$4,000
Women and AIDS Frontline Tour 2006	UNAIDS-USA	\$185,389
2006 UNFIP Discount Adjustment		(\$17,530)

**TOTAL: WOMEN & POPULATION** **\$1,439,108**

**Climate Change, Energy & Sustainable Development**

Support to UN Reform: Results-Based Budget Implementation

Establishment of the Global Crop Diversity Trust Governance Structure - Bridging Phase

Brazilian World Heritage Biodiversity Programme

World Heritage Partnership for the Democratic Republic of Congo

Rapid Response Facility for World Heritage

Sustainable Tourism Initiative

Partnership for the Conservation of Sumatran Natural Heritage

Invasive Species in the Galapagos World Heritage Site

United Nations Department of Management  
Food and Agriculture Organization

United Nations Educational, Scientific and Cultural Organization  
United Nations Educational, Scientific and Cultural Organization

United Nations Educational, Scientific and Cultural Organization

United Nations Educational, Scientific and Cultural Organization  
United Nations Educational, Scientific and Cultural Organization

United Nations Educational, Scientific and Cultural Organization

(\$149,200)  
\$275,000

\$842,024

\$400,000

\$618,269

\$900,000

\$583,240

\$3,125

Central Africa World Heritage Forest Initiative	United Nations Educational, Scientific and Cultural Organization	\$314,161
Promoting Marine Conservation Through World Heritage in Eastern Tropical Pacific Equator Initiative: Phase III	United Nations Educational, Scientific and Cultural Organization	\$648,200
Supporting the Equator Prize 2006	United Nations Development Program	\$216,039
Conservation of Cambodia's Cardamom Mountains	United Nations Development Program	\$140,000
e-Commerce and Renewable Energy (eCARE)	United Nations Development Program	\$125,000
International Coral Reef Action Network (ICRAN)	United Nations Environmental Programme	\$750,000
ICRAN: A Global Partnership for Coral Reefs	United Nations Environmental Programme	(\$10,080)
Strengthening the Impact of the Millennium Ecosystem Assessment (MA) (UNE-GLO-03-304) - Addendum to the original grant.	United Nations Environmental Programme	\$2,307,710
Financing Energy Efficiency Investments for Climate Change Mitigation	United Nations Economic Commission for Europe	\$20,161
Improving Energy Efficiency for Coal-fired Boilers in China -- Planning Grant	Department of Economic and Social Affairs	\$392,250
Leadership for Environment and Development (LEAD) Activities in Support of Johannesburg 2002 Global Energy Future: Building for Tomorrow - UN Requested Initiatives for WSSD - Supporting Priority Preparation Activities for WSSD	Department of Economic and Social Affairs	(\$442)
Sustainable Energy Policy Initiatives at the UN	Department of Economic and Social Affairs	(\$336)
Accelerating Industrial Co-generation in China -- Planning Grant	Department of Economic and Social Affairs	(\$44,948)
Assessing the Capacity-Building Needs of Developing Countries Within the UNFCCC Process	Department of Economic and Social Affairs	\$100,000
Renewable Energy for Electrification of the Galapagos Islands	United Nations Industrial Development Organization	\$869
Galapagos Solar PV Human Capacity Building	United Nations Institute for Training and Research	\$552
Strengthening Africa Rural Energy Enterprise Development Initiative (AREED)	United Nations Development Program	\$101,157
Strengthening Africa Rural Energy Enterprise Development Initiative (AREED)	United Nations Development Program	\$262,500
Support for UNESCO Event Preparation Around World Heritage World Heritage in Young Hands: Education Outreach in the U.S.	United Nations Environmental Programme	\$249,990
World Heritage Alliance Training Program Content	United Nations Environmental Programme	\$41,416
	United Nations Educational, Scientific and Cultural Organization Inter Connection 21	\$12,500
	The International Ecotourism Society	\$15,000
		\$13,500

Support for Greater DC Cares Servathon 2006	Greater DC Cares	\$5,000
World Heritage Alliance: Best Practices and Implementation for WHA Members	Various	\$27,500
Global Ecotourism Conference 2007	The International Ecotourism Society	\$25,000
Acheiving Sustainability for Community-based enterprises through market-based approaches	United Nations Development Program	\$50,000
Offsetting UNF Emissions through the Sierra Gorda Biosphere Reserve Carbon Sequestration Project	Grupo Ecologico Sierra Gorda, I.A.P	\$20,000
Support for the Secretary-General's High-Level Commission on UN Reform in the Areas of Development, Humanitarian Assistance and the Environment	Various	\$20,000
Fiji Bioenergy and Pacific Island Outreach	Climate Institute	\$35,000
Toward a Coherent Investment Framework: Sustainability Investing in Small and Medium Sized Enterprises in the Developing World	Center for Corporate Citizenship, The Institute for Responsible Investment	\$42,600
Support for the Washington Summit on Climate Stabilization	The European Institute	\$17,500
Association for Diplomatic Studies and Training Award Dinner 2006	Climate Institute	\$5,000
Reflection Year, Conservation Partnerships and Performance: Applying Lessons Learned from 6 years of Support from the United Nations Foundation	The Association for Diplomatic Studies and Training	\$25,000
UNESCO Conference: Bio-Carbon Sequestration and Conservation to Combat Climate Change	United Nations Educational, Scientific and Cultural Organization	\$2,189
Environmental Communications and Outreach at the 2005 World Summit	United Nations Educational, Scientific and Cultural Organization	\$18,000
EGA Membership 2006	Coalition of Environmental Groups	\$2,244
Integrating the Millennium Ecosystem Assessment: Outreach to the Private Sector and International Development Community	The Environmental Grantmakers Association	\$2,390
World Heritage Alliance: Partnership Development	Stanford Institute for the Environment	(\$18,748)
World Heritage Alliance and Friends of World Heritage Outreach	Various	\$20,870
Strengthening the UN on Energy	Various	\$25,700
Strengthening the UN on Energy - International Bioenergy Initiative	Various	\$28,141
Biofuels and WTO Disciplines Study	International Food and Agricultural Trade Policy Council	\$151,770
Support for an Energy Security Group Study of the Potential for Bioenergy Activities in Central America and the Caribbean	Climate Institute	\$30,000
Support for the ICTSD-UNF Bioenergy Collaboration 2008	Climate Institute	\$35,000
Support for the Institutional Investors Group on Climate Change (IIICC) Conference on Investment and Climate Change	International Centre for Trade and Sustainable Development (ICTSD)	\$45,000
Support for the 'Sustainable Bioenergy - Challenges and Opportunities' Conference in Bonn, Germany	Institutional Investors Group on Climate Change	\$50,000
2006 UNFIP Discount Adjustment	German NGO Forum for Environment & Development	\$38,000
		(\$137,590)
		\$9,693,223

**TOTAL: CLIMATE CHANGE, ENERGY & SUSTAINABLE DEVELOPMENT**

**Peace, Security and Human Rights**  
Rebuilding War-Torn Societies

United Nations Department of

(\$668)

Strengthening Democratic Governance of the Security Sector in Latin America - Addendum 1 Creating a UN Geographic Database	United Nations Department of Political Affairs	(\$10,299)
UN Support for the East Timor Transition	United Nations Department of Public Keeping Affairs	(\$9,996)
Support for the International Court of Justice (ICJ) / UNITAR Symposium to Enhance the Effectiveness of the ICJ	United Nations Institute for Training and Research NY Office	(\$25,369)
Support for the International Court of Justice (ICJ)/UNITAR Symposium to Enhance the Effectiveness of the ICJ - Supplemental Funding	United Nations Institute for Training and Research NY Office	\$50,000
Support for the International Court of Justice (ICJ) / UNITAR Symposium to Enhance the Effectiveness of the ICJ - Supplemental Funding II	United Nations Institute for Training and Research NY Office	\$50,000
WFP Emergency ICT Capacity Building	World Food Program	\$25,000
Advocating the UN Anti-Corruption Convention 2006	Transparency International	\$832,000
The White House Project: Security Boot Camp to Strengthen Voices of Women	The White House Project	\$20,000
Conference on Human Rights Learning 2006	People's Movement for Human Ploughshares Fund, Inc.	\$15,000
Support for the Peace and Security Funders Group 2006	Women's Foreign Policy Group	\$25,000
Support for the Women's Foreign Policy Group Annual Luncheon 2006	American Jewish Committee	\$15,000
Support for the International Delegation of Jewish Leaders to the United Nations	Various	\$3,000
Support of UN Participation at PSHR Funders Outreach Event	Washington Foreign Law Society	\$4,500
Washington Foreign Law Society Diplomatic Reception and Awards Dinner 2006	Women's Foreign Policy Group	(\$8,635)
Support for the Women's Foreign Policy Group UN Meeting in May 2006	Vital Voices Global Partnership	\$2,000
Support for Vital Voices Leadership Benefit 2006	Leadership Conference on Civil Rights	\$2,500
Support for the 2006 Leadership Conference on Civil Rights	Global Rights	\$5,000
International Human Rights Day: 'Bringing Racism into Focus'	United Nations Department of Peace Keeping Affairs	\$1,200
Preventing Abuse and Exploitation in Peacekeeping Operations: Implementing a Zero-Tolerance Approach - UNF Consultant Portion	Telecoms san Frontieres	\$1,000
UN-TSF Dedicated Emergency Communications Arrangement	Various	\$36,000
VGF-UNF Partnership Communications Grant		\$383,600
2006 UNFIP Discount Adjustment		\$76,589
<b>TOTAL: PSHR</b>		<b>(\$14,756)</b>
<b>UN Strengthening</b>		<b>\$1,477,666</b>
UN Advisors Group on Inclusive Financial Sectors	United Nations Capital Development Fund	\$399,990
Support to UN Reform: Key Item Management Reporting	United Nations Department of Management	(\$16,940)
Support to UN Reform: Key Item Management Reporting - Phase II	United Nations Department of Management	(\$1,591)
UNTV Coverage of Field Activities	United Nations Department of Public Department of Economic and Social Affairs	(\$3,995)
Support to High Level Panel on Financing for Development	Department of Economic and Social Affairs	(\$400)
Strengthening Public-Private Partnerships: ICT and Global Compact	Executive Office of the UN Secretary-General	(\$34,257)
Strengthening Public-Private Partnerships: ICT and Global Compact	Secretary-General	(\$685)
Planning Grant: Global Universities Network/South-South Human Rights Network Expansion	Secretary-General	(\$447)
Multi-Stakeholder Meeting on Quality Practices in Partnerships	United Nations	(\$12,722)

Support for the Core Program on Treatment and Rehabilitation - International Network of Resource Centers (USA Component)	United Nations Office on Drugs and Crime	\$292,500
Promoting Livelihoods and Environmental Sustainability in Tsunami Affected Communities in India	UN Country Team	\$250,000
Support for UN Coordination and Community-based Recovery Programs in the Tamil Nadu State of India (Tsunami) - Supplemental Funding	United Nations Development Program	\$62,700
UNDP Adopt-an-Island Post-Tsunami Recovery (Maldives)	United Nations Development Program	\$1,814,801
Support to the UN for 2005 South Asia Earthquake Relief (UNDP) Supplemental Funds	United Nations Development Program	\$397,424
UNDP South Asia Earthquake Fund	United Nations Development Program	\$252,000
Support for Tsunami Shelter Recovery - the Alianza por Asia Partnership	United Nations Development Program	\$4,087,922
Tsunami Aid Coordination: The Development Assistance Database.	United Nations Development Program	\$99,750
Support to the Global Justice 2005	Global Justice	(\$1,747)
Post Earthquake Primary School Reconstruction in Pakistan	Developments in Literacy, Inc.	\$50,000
Peacekeeping Works Campaign	United Nations Department of Peace Keeping Affairs	\$32,500
Support for the UN Holocaust Remembrance Day Event in NY	United Nations Department of Public Information	\$7,500
Support to the Global Aids Alliance 2006	Global AIDS Alliance	\$75,000
Initiative for Global Development National Summit	Initiative for Global Development	\$10,000
Support to the US National Commission for UNESCO 2006	US National Commission for UNESCO	\$7,500
Support for the Rethinking Bretton Woods Project	Center for Concern	\$10,000
Synergos University for a Night 2006	Synergos Institute	\$40,000
IEG-Dossier Clearing House	Stakeholder Forum for a Sustainable Future	\$25,000
Support for the New Rules for Global Finance Initiative	New Rules for Global Finance Coalition	\$65,000
Support to the European Institute's Transatlantic Programming for 2006	The European Institute	\$17,500
New Membership to Grants Manager Network	Grants Manager Network	\$1,000
Supporting the Dag Hammarskjold Scholarship Fund for Journalists	Dag Hammarskjold Scholarship Fund for Journalists	\$20,000
Support for 2006 UNA-USA Global Leadership Event	UNA-USA	\$20,000
Support for City Year	City Year, Inc.	\$12,500
Support for the IWMF Courage in Journalism Awards - New York	International Women's Media Foundation	\$5,000
Support for the Philanthropy Roundtable	Philanthropy Roundtable	\$5,000
Customer Adoption of Mobile Phone Banking Study	FinMark Trust	\$31,940
Support to Center for American Progress Event	Center for American Progress	\$10,000
Support to Refugees International's Advancing Humanitarian Ideals Event	Refugees International	\$5,000
Support for The Franklin and Eleanor Roosevelt Institute	Franklin and Eleanor Roosevelt Institute	\$10,000
Support to the White House Fellows Foundation's Legacy of Leadership Dinner 2006	White House Fellows Foundation and Association	\$2,000
Chamber of Commerce 2006 Corporate Citizenship Awards Dinner	U.S. Chamber of Commerce - Business Civic Leadership Center	\$5,000
Support for UNDP Human Development Report Launch	US Committee for the United Nations Development Program	\$1,000

Support to Middle East Institute 2006 Banquet and Conference Support for University of Colorado at Denver Graduate School of Public Affairs Investment in Excellence Dinner 2006	Middle East Institute University of Colorado at Denver	\$3,000 \$10,000
Strengthening NGOs - UN Relationship in New York	Conference of NGOs in Consultative Relationship with the UN	\$10,000
Support to UNCA Media Awards and Dinner 2006	United Nations Correspondents Association	\$10,000
Environmental and Energy Study Institute Global Philanthropy Forum Conference 2007	Environmental and Energy Study Institute	\$3,000 \$25,000
ICRW 30th Anniversary Celebration and Award Gala - 2006	World Affairs Council International Center for Research on Women	(\$10,000)
Association for Diplomatic Studies and Training Award Dinner 2006	The Association for Diplomatic Studies and Training	(\$25,000)
International Year of Microcredit Initiative Support for the Council on Foundations International Program 2006	United Nations Capital Development Fund	\$167,651 \$100,000
Global Philanthropy Forum 2006 Annual Meeting Environmental Communications and Outreach at the 2005 World Summit Support to World Economic Forum Annual Meeting 2007	Council on Foundations World Affairs Council of Northern California	\$50,000 (\$2,500) \$15,000
ICRW 30th Anniversary Celebration and Award Gala - 2006	Coalition of Environmental Groups World Economic Forum International Center for Research on Women	\$10,000
Supporting Private Sector Educational Luncheon on HIV/AIDS	Joint United Nations Programme on HIV/AIDS	(\$775)
Support for the International Conference on Faith and Service FORTUNE Brainstorm 2006	The National Conference on Citizenship Time Magazine, Inc.	\$15,000 \$3,100
Support to Friends of the World Food Program Event 2006 Supporting the U.N. Human Rights Council	Friends of the World Food Program Human Rights Watch	\$1,500 \$2,481
Society for International Development Institutional Membership Dues 2006	The Society for International Development	\$1,250
Support for the Center on Budget and Policy Priorities	Center on Budget and Policy Priorities	\$5,000
Supporting Private Sector Educational Luncheon on HIV/AIDS Support for the Korea Society Annual Dinner 2006	Joint United Nations Programme on HIV/AIDS Korea Society	\$795 \$5,000
Atlantic Council of the United States Leadership Awards Dinner The Clinton Global Initiative 2006	The Atlantic Council of the United States William J. Clinton Foundation	\$2,000 \$15,000
Support to the Society for International Development 2006 Annual Conference	The Society for International Development	\$1,250
Association for Diplomatic Studies and Training Award Dinner 2006 Support for the UN Foundation's Independent Sector Membership 2006	The Association for Diplomatic Studies and Training Independent Sector	\$1,000 \$12,500
Support for the UN Foundation's Washington Regional Area Grantmakers Membership Franklin Institute Awards Dinner	Washington Regional Association of Grantmakers The Franklin Institute	\$20,100 \$7,500

HOBV 2006 World Leadership Congress	Hugh O'Brian Youth Leadership	\$5,000
United Nations Fund for International Partnership Support	Various	\$1,500,000
UNF Board Meetings 2005	Various	\$13,880
Gilliland Family Fund Support to OCHA Trust Fund	Various	\$1,000
UNF Board Meeting 2006	Various	\$692,757
Support for the Vodafone Partnership Program	Various	\$390,878
Building Constituencies for Global Health in a Replicable Model: A Campaign for Malaria	Various	\$241,387
2006 UNFIP Discount Adjustment	Various	(\$117,847)
<b>TOTAL: ALL UN Strengthening</b>		<b>\$11,238,651</b>
<b>TOTAL: 2006 UNF GRANTS</b>		<b>\$227,675,435</b>

UNITED NATIONS FOUNDATION, INC.  
FORM 990, PART II, LINE 42 AND PART IV, LINE 57

58-2368165

	<u>BASIS</u>	<u>ACCUMULATED DEPRECIATION</u>	<u>NET FIXED ASSETS</u>
Furniture & Fixtures	103,360	90,732	12,628
Computers	478,170	411,793	66,377
Website	8,072	336	7,736
Office Equipment	175,107	171,140	3,967
Land	138,175	-	138,175
Leasehold Improvements - 1225 Conn Ave	568,719	-	568,719
Leasehold Improvements - 1800 Mass Ave	1,675,731	532,469	1,143,262
<b>TOTAL</b>	<b>3,147,334</b>	<b>1,206,470</b>	<b>1,940,864</b>

DEPRECIATION EXPENSE FOR 2006

220,297

FORM 990, PART III - ORGANIZATION'S PRIMARY EXEMPT PURPOSE  
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SUPPORT OF THE UNITED NATIONS AND UN CAUSES

**PART III, STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENTS**

**Children's Health**

The United Nations Foundation Children's Health Program assists the United Nations in its efforts to 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 polio, measles and malaria. Together with key UN agencies such as the World Health Organization and UNICEF and private sector partners such as Rotary International, NBA Cares and the People of the United Methodist Church, we've helped establish the Measles Initiative, Nothing But Nets and the Rotary-Polio Buy Down initiative.

**Women and Population**

The United Nations Foundation's Women and Population Program works with the UN system and civil society to support achievement of "universal access to reproductive health services and supplies by 2015" – the central goal established at the UN International Conference on Population and Development (ICPD), adopted in 1994. To advance this goal, UNF's Women and Population Program is involved in: supporting and strengthening UN agencies; advancing the educational, economic and social services and opportunities available to adolescent girls; ensuring availability of reproductive health supplies; and advocating for empirically-based strategies that address the challenges posed by demographic change and insufficient availability of reproductive health and rights around the world.

**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. UN Foundation's Sustainable Development efforts are undertaken in close collaboration with the UN Educational, Scientific, and Cultural Organization (UNESCO) World Heritage Centre. The UN Foundation's efforts are aimed at supporting and promoting the management and conservation of natural World Heritage sites.

**Peace, Security and Human Rights**

The United Nations Foundation's Peace, Security and Human Rights program promotes preventive engagement in three areas—security, well-being and justice.

PART III, STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENTS

**UN Strengthening**

The United Nations Foundation, Inc. (UN Foundation) 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.

- **Advocacy.** From the outset, UN Foundation 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.
- **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 \$1.2 billion—including nearly \$600 million in funds from dozens of partners and thousands of grassroots donors—in support of UN projects and activities in 115 countries.

FORM 990, PART III - OTHER PROGRAM SERVICES (LINE E)

DESCRIPTION	GRANTS AND ALLOCATIONS	EXPENSES
UN STRENGTHENING	11,238,651.	11,511,728.
TOTALS	11,238,651.	11,511,728.

FORM 990, PART V-A - CURRENT OFFICERS, DIRECTORS, AND TRUSTEES

NAME AND ADDRESS	TITLE AND TIME DEVOTED TO POSITION	COMPENSATION	CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS	EXPENSE ACCT AND OTHER ALLOWANCES
TIMOTHY E. WIRTH 1800 MASSACHUSETTS AVENUE, NW STE 400 WASHINGTON, DC 20036	PRESIDENT 40.00	381,522.	24,085.	NONE
KATHRYN BUSHKIN 1800 MASSACHUSETTS AVENUE, NW STE 400 WASHINGTON, DC 20036	EVP/COO 40.00	233,517.	28,735.	NONE
DAVID M. CARTER 1800 MASSACHUSETTS AVENUE, NW STE 400 WASHINGTON, DC 20036	TREASURER & CFO 40.00	86,677.	10,714.	NONE
RICHARD PARNELL 1800 MASSACHUSETTS AVENUE, NW STE 400 WASHINGTON, DC 20036	CHIEF OF STAFF 40.00	169,228.	16,958.	NONE
RUTHERFORD SEYDEL 1800 MASSACHUSETTS AVENUE, NW STE 400 WASHINGTON, DC 20036	SECRETARY 5.00	NONE	NONE	NONE
R.E. TURNER	CHAIRMAN 5.00	NONE	NONE	NONE

UNITED NATIONS FOUNDATION, INC.

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FORM 990, PART V-A - CURRENT OFFICERS, DIRECTORS, AND TRUSTEES

NAME AND ADDRESS	TITLE AND TIME DEVOTED TO POSITION	COMPENSATION	CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS	EXPENSE ACCT AND OTHER ALLOWANCES
1800 MASSACHUSETTS AVENUE, NW STE 400 WASHINGTON, DC 20036				
HER MAJESTY QUEEN RANIA AL-ABDULLAH 1800 MASSACHUSETTS AVENUE, NW STE 400 WASHINGTON, DC 20036	DIRECTOR 5.00	NONE	NONE	NONE
GRO HARLEM BRUNDTLAND 1800 MASSACHUSETTS AVENUE, NW STE 400 WASHINGTON, DC 20036	DIRECTOR 5.00	NONE	NONE	NONE
RUTH CORREA LEITE CARDOSO 1800 MASSACHUSETTS AVENUE, NW STE 400 WASHINGTON, DC 20036	DIRECTOR 5.00	NONE	NONE	NONE
LIANG DAN 1800 MASSACHUSETTS AVENUE, NW STE 400 WASHINGTON, DC 20036	DIRECTOR 5.00	NONE	NONE	NONE
GRACA MACHEL 1800 MASSACHUSETTS AVENUE, NW STE 400	DIRECTOR 5.00	NONE	NONE	NONE

FORM 990, PART V-A - CURRENT OFFICERS, DIRECTORS, AND TRUSTEES

NAME AND ADDRESS ----- WASHINGTON, DC 20036	TITLE AND TIME DEVOTED TO POSITION -----	COMPENSATION -----	CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS -----	EXPENSE ACCT AND OTHER ALLOWANCES -----
N.R. NARAYANA MURTHY 1800 MASSACHUSETTS AVENUE, NW STE 400 WASHINGTON, DC 20036	DIRECTOR 5.00	NONE	NONE	NONE
HISASHI OWADA 1800 MASSACHUSETTS AVENUE, NW STE 400 WASHINGTON, DC 20036	DIRECTOR 5.00	NONE	NONE	NONE
EMMA ROTHSCHILD 1800 MASSACHUSETTS AVENUE, NW STE 400 WASHINGTON, DC 20036	DIRECTOR 5.00	NONE	NONE	NONE
NAFIS SADIK 1800 MASSACHUSETTS AVENUE, NW STE 400 WASHINGTON, DC 20036	DIRECTOR 5.00	NONE	NONE	NONE
ANDREW YOUNG 1800 MASSACHUSETTS AVENUE, NW STE 400 WASHINGTON, DC 20036	DIRECTOR 5.00	NONE	NONE	NONE

UNITED NATIONS FOUNDATION, INC.

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FORM 990, PART V-A - CURRENT OFFICERS, DIRECTORS, AND TRUSTEES

NAME AND ADDRESS	TITLE AND TIME DEVOTED TO POSITION	COMPENSATION	CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS	EXPENSE ACCT AND OTHER ALLOWANCES
MUHAMMAD YUNUS 1800 MASSACHUSETTS AVENUE, NW STE 400 WASHINGTON, DC 20036	DIRECTOR 5.00	NONE	NONE	NONE
GRAND TOTALS		870,944.	80,492.	NONE

UNITED NATIONS FOUNDATION, INC.

58-2368165

FORM 990, PART V-A COMPENSATION PROVIDED BY RELATED ORGANIZATION

NAME, ORGANIZATION NAME, RELATIONSHIP	EMPLOYER ID #	COMPENSATION	CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS	EXPENSE ACCT AND OTHER ALLOWANCES
TIMOTHY E. WIRTH BETTER WORLD FUND COMMON COMMON CONTROL	58-23666765	20,080.	1,268.	NONE
KATHRYN BUSHKIN BETTER WORLD FUND COMMON CONTROL	58-23666765	12,290.	1,512.	NONE
DAVID M. CARTER BETTER WORLD FUND COMMON CONTROL	58-23666765	4,562.	564.	NONE
RICHARD PARNELL BETTER WORLD FUND COMMON CONTROL	58-23666765	8,907.	893.	NONE
MICHAEL D. MADNICK BETTER WORLD FUND COMMON CONTROL	58-23666765	10,479.	1,187.	NONE
MELINDA L. KIMBLE BETTER WORLD FUND COMMON CONTROL	58-23666765	9,862.	818.	NONE

UNITED NATIONS FOUNDATION, INC.

58-2368165

FORM 990, PART V-A COMPENSATION PROVIDED BY RELATED ORGANIZATION

NAME, ORGANIZATION NAME, RELATIONSHIP	EMPLOYER ID #	COMPENSATION	CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS	EXPENSE ACCT AND OTHER ALLOWANCES
SUSAN E. MYERS BETTER WORLD FUND COMMON CONTROL	58-2366765	6,879.	768.	NONE
ROBERT MARGIE BETTER WORLD FUND COMMON CONTROL	58-2366765	7,653.	1,216.	NONE
AUDRA JONES BETTER WORLD FUND COMMON CONTROL	58-2366765	6,702.	786.	NONE
GRAND TOTALS		87,414.	9,012.	NONE

FORM 990, PART VI, LINE 90A - STATES  
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AL, AK, AZ, AR, CA, CO, CT, DE, DC, FL, GA,  
IL, KS, KY, ME, MD, MA, MI, MN, MS, NH, NJ, NM,  
NY, NC, ND, OH, OK, OR, PA, RI, SC, TN, TX, UT, VA, WA, WV, WI,

UNITED NATIONS FOUNDATION, INC.

58-2368165

SCHEDULE A, PART I - COMPENSATION OF THE FIVE HIGHEST PAID EMPLOYEES

NAME AND ADDRESS	TITLE AND TIME DEVOTED TO POSITION	COMPENSATION	CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS	EXPENSE ACCOUNT
MICHAEL D. MADNICK C/O UN FOUNDATION, INC. 1800 MASS. AVE, NW STE 400 WASHINGTON, DC 20036	SR. VICE PRESIDENT 40.00	199,093.	22,594.	NONE
MELINDA L. KIMBLE C/O UN FOUNDATION, INC. 1800 MASS. AVE NW STE 400 WASHINGTON, DC 20036	SR. VP PROGRAMS 40.00	187,374.	15,574.	NONE
SUSAN E. MYERS C/O UN FOUNDATION, INC. 1800 MASS. AVE NW STE 400 WASHINGTON, DC 20036	EXEC. DIR. UN NY 40.00	130,695.	14,634.	NONE
ROBERT MARGIE C/O UN FOUNDATION, INC. 1800 MASS. AVE NW STE 400 WASHINGTON, DC 20036	SR. DIR. TECH P-SHIP 40.00	145,408.	23,138.	NONE
AUDRA JONES C/O UN FOUNDATION, INC. 1800 MASS. AVE NW STE 400 WASHINGTON, DC 20036	SENIOR DIR. PD 40.00	127,332.	14,965.	NONE
TOTAL COMPENSATION		789,902.	90,905.	NONE

SCH. A, PART II-A COMPENSATION OF THE 5 HIGHEST PAID FOR PROF. SERV.

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RAFFA CONSULTING, P.C. 1899 L STREET NW, STE 600 WASHINGTON, DC 20036	CONSULTING SERVICES	170,870.
DAVID DE FERRANTI ASSOCIATES LLC 1012 SHIPMAN LANE MCLEAN, VA 22101	CONSULTING SERVICES	165,000.
DAVIS, PICKREN & SEYDEL 285 PEACHTREE CENTER AVENUE, NE ATLANTA, GA 30303	LEGAL SERVICES	152,107.
DONNA SVEI P.O. BOX 6755 KETCHUM, ID 83340	CONSULTING SERVICES	133,752.
PRICewaterHOUSECOOPERS, LLP P.O. BOX 7247-8001 PHILADELPHIA, PA 19170	AUDITING SERVICES	114,854.
TOTAL COMPENSATION		----- 736,583. =====

SCH. A, PART II-B COMPENSATION OF THE 5 HIGHEST PAID FOR OTHER SERV.

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GOOD WORKS GROUP 3800 ARAPAHOE AVE, STE 210 BOULDER, CO 80303	CONSULTING SERVICES	164,000.
MOHAMED EL-ASHRY 6900 HEATHERHILL ROAD BETHESDA, MD 20817	CONSULTING SERVICES	120,000.
STRICKLAND ASSOCIATES, LLC 2801 NEW MEXICO AVE, STE 408 WASHINGTON, DC 20007	CONSULTING SERVICES	108,333.
ANNE TRAVERS CONSULTING, LLC 411 HIGHLAND AVENUE MONTCLAIR, NJ 07043	CONSULTING SERVICES	73,925.
NGEN, LLC 3142 DUMBARTON ST, NW WASHINGTON, DC 20007	NETWORK SERVICES	60,275.
	TOTAL COMPENSATION	----- 526,533. =====

SCHEDULE A, PART III - EXPLANATION FOR LINE 2C

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LEGAL FEES PAID TO SECRETARY'S LAW FIRM