

PUBLIC DISCLOSURE COPY

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)

Department of the Treasury
Internal Revenue Service

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

OMB No. 1545-0047

2007Open to Public
Inspection**A For the 2007 calendar year, or tax year beginning , 2007, and ending**

B Check if applicable: ☐ Address change ☐ Name change ☐ Initial return ☐ Termination ☐ Amended return ☐ Application pending	C Name of organization UNITED NATIONS FOUNDATION, INC.	D Employer identification number 58-2368165
	Number and street (or P.O. box if mail is not delivered to street address) Room/suite 1800 MASSACHUSETTS AVENUE, NW STE 400	E Telephone number (202) 887-9040
	City or town, state or country, and ZIP + 4 WASHINGTON, DC 20036	F Accounting method: ☐ Cash ☒ Accrual Other (specify) ▶
	Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A (Form 990 or 990-EZ).	
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 ▶ 177,817,234.		
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? ☐ Yes ☒ No (If "No," attach a list. See instructions.) H(d) Is this a separate return filed by an organization covered by a group ruling? ☐ Yes ☒ No I Group Exemption Number ▶ M Check ☐ if the organization is not required to attach Sch. B (Form 990, 990-EZ, or 990-PF).		

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

Revenue	1 Contributions, gifts, grants, and similar amounts received:		
	a Contributions to donor advised funds	1a	
	b Direct public support (not included on line 1a)	1b	121,294,281.
	c Indirect public support (not included on line 1a)	1c	32,760,894.
	d Government contributions (grants) (not included on line 1a)	1d	17,500,000.
	e Total (add lines 1a through 1d) (cash \$ 133,651,937. noncash \$ 37,903,238.)	1e	171,555,175.
	2 Program service revenue including government fees and contracts (from Part VII, line 93)	2	
	3 Membership dues and assessments	3	
	4 Interest on savings and temporary cash investments	4	6,206,295.
	5 Dividends and interest from securities	5	
	6a Gross rents	6a	33,526.
	b Less: rental expenses	6b	
c Net rental income or (loss). Subtract line 6b from line 6a	6c	33,526.	
7 Other investment income (describe ▶)	7		
Expenses	8a Gross amount from sales of assets other than inventory	(A) Securities	(B) Other
	STMT 1	22,238.	8a
	b Less: cost or other basis and sales expenses	22,238.	8b
	c Gain or (loss) (attach schedule)	NONE	8c
	d Net gain or (loss). Combine line 8c, columns (A) and (B)		8d
	9 Special events and activities (attach schedule). If any amount is from gaming, check here ☐		
	a Gross revenue (not including \$ of contributions reported on line 1b)	9a	
	b Less: direct expenses other than fundraising expenses	9b	
	c Net income or (loss) from special events. Subtract line 9b from line 9a	9c	
	10a Gross sales of inventory, less returns and allowances	10a	
b Less: cost of goods sold	10b		
c Gross profit or (loss) from sales of inventory (attach schedule). Subtract line 10b from line 10a	10c		
11 Other revenue (from Part VII, line 103)	11		
12 Total revenue. Add lines 1e, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11	12	177,794,996.	
Net Assets	13 Program services (from line 44, column (B))	13	73,597,011.
	14 Management and general (from line 44, column (C))	14	3,468,017.
	15 Fundraising (from line 44, column (D))	15	4,013,712.
	16 Payments to affiliates (attach schedule)	16	
	17 Total expenses. Add lines 16 and 44, column (A)	17	81,078,740.
18 Excess or (deficit) for the year. Subtract line 17 from line 12	18	96,716,256.	
19 Net assets or fund balances at beginning of year (from line 73, column (A))	19	45,222,699.	
20 Other changes in net assets or fund balances (attach explanation)	20	6,266.	
21 Net assets or fund balances at end of year. Combine lines 18, 19, and 20	21	141,945,221.	

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

Form 990 (2007)

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) 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) 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 and click on *e-file for Charities & Nonprofits*.

Type or print File by the due date for filing your 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. 1800 MASSACHUSETTS AVENUE 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):

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

- The books are in the care of ► **WALTER CORTES**

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) corporation required to file Form 990-T) extension of time until **AUGUST 15**, 20**08**, to file the exempt organization return for the organization named above. The extension is for the organization's return for:

- ☒ calendar year 20**07** or
- ☐ tax year beginning _____, 20____, and ending _____, 20_____.

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

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

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.

For Privacy Act and Paperwork Reduction Act Notice, see Instructions.

Form **8868** (Rev. 4-2007)

ISA

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
22a Grants paid from donor advised funds (attach schedule)	(cash \$ _____ noncash \$ _____) If this amount includes foreign grants, check here ☐				
22b Other grants and allocations (attach schedule)	(cash \$ 64,731,293. noncash \$ NONE) If this amount includes foreign grants, check here ☒	64,731,293.	64,731,293.	STMT 4	
23 Specific assistance to individuals (attach schedule).					
24 Benefits paid to or for members (attach schedule).					
25a Compensation of current officers, directors, key employees, etc. listed in Part V-A		1,370,953.	629,499.	354,549.	386,905.
b Compensation of former officers, directors, key employees, etc. listed in Part V-B					
c 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)					
26 Salaries and wages of employees not included on lines 25a, b, and c		4,587,323.	2,106,356.	1,186,350.	1,294,617.
27 Pension plan contributions not included on lines 25a, b, and c		244,078.	112,073.	63,122.	68,883.
28 Employee benefits not included on lines 25a - 27		617,084.	283,346.	159,587.	174,151.
29 Payroll taxes		360,247.	165,414.	93,165.	101,668.
30 Professional fundraising fees		309,750.			309,750.
31 Accounting fees		141,068.	95,138.	14,078.	31,852.
32 Legal fees		65,245.	44,002.	6,511.	14,732.
33 Supplies		121,067.	64,516.	29,780.	26,771.
34 Telephone		158,780.	77,594.	36,693.	44,493.
35 Postage and shipping		101,826.	57,323.	10,836.	33,667.
36 Occupancy		1,367,832.	652,333.	405,800.	309,699.
37 Equipment rental and maintenance		70,022.	41,710.	14,909.	13,403.
38 Printing and publications		152,943.	98,533.	15,710.	38,700.
39 Travel		1,785,488.	1,162,239.	138,906.	484,343.
40 Conferences, conventions, and meetings		376,497.	291,078.	45,139.	40,280.
41 Interest					
42 Depreciation, depletion, etc. (attach schedule)		443,968.	231,128.	111,924.	100,916.
43 Other expenses not covered above (itemize):					
a OTHER PROF. SERVICES		2,563,366.	1,937,663.	286,732.	338,971.
b BAD DEBT-RESCINDED GRANTS		500,000.	500,000.		
c NETWORK AND WEBSITE		296,406.	160,471.	99,917.	36,018.
d INSURANCE		99,108.	50,042.	24,152.	24,914.
e OTHER OPERATING		614,396.	105,260.	370,157.	138,979.
f					
g					
44 Total functional expenses. Add lines 22a through 43g. (Organizations completing columns (B)-(D), carry these totals to lines 13-15).		81,078,740.	73,597,011.	3,468,017.	4,013,712.

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? **SEE STATEMENT 5**

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 **SEE STATEMENT 6**

(Grants and allocations \$ 22,126,794.) If this amount includes foreign grants, check here ☒ X

49,794,522.

b **SEE STATEMENT 6**

(Grants and allocations \$ 4,154,950.) If this amount includes foreign grants, check here ☒ X

4,802,830.

c **SEE STATEMENT 7**

(Grants and allocations \$ 35,206,341.) If this amount includes foreign grants, check here ☒ X

14,844,674.

d **SEE STATEMENT 7**

(Grants and allocations \$ 508,190.) If this amount includes foreign grants, check here ☒ X

558,039.

e Other program services (attach schedule)

(Grants and allocations \$ 2,735,018.) If this amount includes foreign grants, check here ☒ X

3,596,946.

f **Total of Program Service Expenses** (should equal line 44, column (B), Program services)

73,597,011.

Form 990 (2007)

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	506.	45	205.
	46 Savings and temporary cash investments	61,384,240.	46	117,606,845.
	47a Accounts receivable 47a 2,103,112.			
	b Less: allowance for doubtful accounts 47b 1,940.	2,704,288.	47c	2,101,172.
	48a Pledges receivable 48a 43,080,544.			
	b Less: allowance for doubtful accounts 48b	160,507,106.	48c	43,080,544.
	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	211,407.	53	175,284.
	54a Investments - publicly-traded securities ☐ Cost ☐ FMV		54a	
	b Investments - other securities (attach schedule) ☐ Cost ☐ FMV		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 57a 3,641,244.				
b Less: accumulated depreciation (attach schedule) 57b 1,172,006.	1,940,864.	57c	2,469,238.	
58 Other assets, including program-related investments (describe ☐ STMT 9)	NONE	58	37,881,000.	
59 Total assets (must equal line 74). Add lines 45 through 58	226,748,411.	59	203,314,288.	
Liabilities	60 Accounts payable and accrued expenses	1,998,970.	60	1,167,223.
	61 Grants payable	178,377,975.	61	59,093,939.
	62 Deferred revenue	1,148,767.	62	1,107,905.
	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 ☐)		65	
66 Total liabilities. Add lines 60 through 65	181,525,712.	66	61,369,067.	
Net Assets or Fund Balances	Organizations that follow SFAS 117, check here ☒ and complete lines 67 through 69 and lines 73 and 74.			
	67 Unrestricted	23,985,678.	67	41,299,571.
	68 Temporarily restricted	21,237,021.	68	100,645,650.
	69 Permanently restricted		69	
	Organizations that do not follow SFAS 117, check here ☐ and complete lines 70 through 74.			
	70 Capital stock, trust principal, or current funds		70	
	71 Paid-in or capital surplus, or land, building, and equipment fund		71	
	72 Retained earnings, endowment, accumulated income, or other funds		72	
73 Total net assets or fund balances. Add lines 67 through 69 or lines 70 through 72. (Column (A) must equal line 19 and column (B) must equal line 21)	45,222,699.	73	141,945,221.	
74 Total liabilities and net assets/fund balances. Add lines 66 and 73	226,748,411.	74	203,314,288.	

Yes	No
-----	----

- | | | |
|------------|---|--|
| | | |
| | | |
| 75b | X | |
| | | |
| 75c | X | |
| | | |
| 75d | x | |

[illegible]

Yes	No
-----	----

- | | | |
|------------|-----|---|
| | | |
| 76 | | X |
| 77 | | X |
| | | |
| 78a | | X |
| 78b | N/A | |
| | | |
| 79 | | X |
| | | |
| 80a | X | |
| | | |
| 81b | | X |

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FIRM OF DAVIS, PICKREN & SEYDEL

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
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	N/A		
83a	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 <i>quid pro quo</i> contributions?	X	
84a	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?		
84b	N/A		
85a	501(c)(4), (5), or (6). Were substantially all dues nondeductible by members?		
85a	N/A		
b	Did the organization make only in-house lobbying expenditures of \$2,000 or less?		
85b	N/A		
If "Yes" was answered to either 85a or 85b, do not complete 85c through 85h below unless the organization received a waiver for proxy tax owed for the prior year.			
c	Dues, assessments, and similar amounts from members		
85c	N/A		
d	Section 162(e) lobbying and political expenditures		
85d	N/A		
e	Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices		
85e	N/A		
f	Taxable amount of lobbying and political expenditures (line 85d less 85e)		
85f	N/A		
g	Does the organization elect to pay the section 6033(e) tax on the amount on line 85f?		
85g	N/A		
h	If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year?		
85h	N/A		
86	501(c)(7) orgs. Enter: a Initiation fees and capital contributions included on line 12		
86a	N/A		
b	Gross receipts, included on line 12, for public use of club facilities		
86b	N/A		
87	501(c)(12) orgs. Enter: a Gross income from members or shareholders		
87a	N/A		
b	Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.)		
87b	N/A		
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
b	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
88b			
89a	501(c)(3) organizations. Enter: Amount of tax imposed on the organization during the year under: section 4911 ▶ NONE ; section 4912 ▶ NONE ; section 4955 ▶ NONE		
b	501(c)(3) and 501(c)(4) orgs. Did the organization engage in any section 4958 excess benefit transaction during the year or did it become aware of an excess benefit transaction from a prior year? If "Yes," attach a statement explaining each transaction		
89b			X
c	Enter: Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958		
	NONE		
d	Enter: Amount of tax on line 89c, above, reimbursed by the organization		
	NONE		
e	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction?		X
89e			
f	All organizations. Did the organization acquire a direct or indirect interest in any applicable insurance contract?		X
89f			
g	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
89g			
90a	List the states with which a copy of this return is filed ▶ SEE STATEMENT 17		
b	Number of employees employed in the pay period that includes March 12, 2007 (See instructions.)	90b	90
91a	The books are in care of ▶ UNITED NATIONS FOUNDATION, INC Telephone no. ▶ 202-887-9040		
	Located at ▶ 1800 MASSACHUSETTS AVENUE, NW STE 400 WASHINGTON, 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)?	91b	X
	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.			

Part VI Other Information (continued)

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	6,206,295.	
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	33,526.	
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))				6,239,821.	
105 Total (add line 104, columns (B), (D), and (E))					6,239,821.

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				
Totals				

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				
Totals				

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	

Please Sign Here

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.

Signature of officer Rick Parnell Date 7/7/08
 Type or print name and title RICK PARNELL DEPUTY COO & CHIEF OF STAFF

Paid Preparer's Use Only

Preparer's signature [Signature] Date JUL 07 2008 Check if self-employed ☐
 Firm's name (or yours if self-employed), address, and ZIP + 4 PRICEWATERHOUSECOOPERS, LLP EIN 13-4008324
1301 K STREET NW, SUITE 800W Phone no. 202-414-1000
WASHINGTON, DC 20005-3333

Form 990 (2007)

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

2007

Name of the organization

UNITED NATIONS FOUNDATION, INC.

Employer identification number

58-2368165

Part I Compensation of the Five Highest Paid Employees Other Than Officers, Directors, and Trustees
(See page 1 of the instructions. List each one. If there are none, enter "None.")

(a) Name and address of each employee paid more than \$50,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans & deferred compensation	(e) Expense account and other allowances
SEE STATEMENT 18				
Total number of other employees paid over \$50,000 . . . ▶		81		

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 19		
Total number of others receiving over \$50,000 for professional services ▶		4

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 20		
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) 2007

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

Yes No

- 1 During the year, has the organization attempted to influence national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum? If "Yes," enter the total expenses paid or incurred in connection with the lobbying activities ► \$ _____ (Must equal amounts on line 38, Part VI-A, or line i of Part VI-B.)

1 X

Organizations that made an election under section 501(h) by filing Form 5768 must complete Part VI-A. Other organizations checking "Yes" must complete Part VI-B AND attach a statement giving a detailed description of the lobbying activities.

- 2 During the year, has the organization, either directly or indirectly, engaged in any of the following acts with any substantial contributors, trustees, directors, officers, creators, key employees, or members of their families, or with any taxable organization with which any such person is affiliated as an officer, director, trustee, majority owner, or principal beneficiary? (If the answer to any question is "Yes," attach a detailed statement explaining the transactions.)

- a Sale, exchange, or leasing of property?

2a X

- b Lending of money or other extension of credit?

2b X

- c Furnishing of goods, services, or facilities?

2c X

- d Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)? . FORM 990, PART V-A

2d X

- e Transfer of any part of its income or assets?

2e X

- 3a Did the organization make grants for scholarships, fellowships, student loans, etc.? (If "Yes," attach an explanation of how the organization determines that recipients qualify to receive payments.)

3a X

- b Did the organization have a section 403(b) annuity plan for its employees?

3b X

- c Did the organization receive or hold an easement for conservation purposes, including easements to preserve open space, the environment, historic land areas or historic structures? If "Yes," attach a detailed statement

3c X

- d Did the organization provide credit counseling, debt management, credit repair, or debt negotiation services?

3d X

- 4a Did the organization maintain any donor advised funds? If "Yes," complete lines 4b through 4g. If "No," complete lines 4f and 4g

4a X

- b Did the organization make any taxable distributions under section 4966?

4b N/A

- c Did the organization make a distribution to a donor, donor advisor, or related person?

4c N/A

- d Enter the total number of donor advised funds owned at the end of the tax year ►

- e Enter the aggregate value of assets held in all donor advised funds owned at the end of the tax year ►

- f Enter the total number of separate funds or accounts owned at the end of the tax year (excluding donor advised funds included on line 4d) where donors have the rights to provide advice on the distribution or investment of amounts in such funds or accounts ►

NONE

- g Enter the aggregate value of assets held in all funds or accounts included on line 4f at the end of the tax year ►

NONE

Part IV Reason for Non-Private Foundation Status (See pages 4 through 8 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 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 8 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	
Total					►

- 14 ☐ An organization organized and operated to test for public safety. Section 509(a)(4). (See page 8 of the instructions.)

Schedule A (Form 990 or 990-EZ) 2007

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) 2006	(b) 2005	(c) 2004	(d) 2003	(e) Total
15 Gifts, grants, and contributions received. (Do not include unusual grants. See line 28.)	110095704.	198125178.	101346030.	101213857.	510780769.
16 Membership fees received					
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					
18 Gross income from interest, dividends, amounts received from payments on securities loans (section 512(a)(5)), rents, royalties, income from similar sources, and unrelated business taxable income (less section 511 taxes) from businesses acquired by the organization after June 30, 1975.	3,145,885.	4,141,139.	4,903,236.	1,245,158.	13,435,418.
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. Do not include the value of services or facilities generally furnished to the public without charge			142,773.	135,468.	278,241.
22 Other income. Attach a schedule. Do not include gain or (loss) from sale of capital assets					
23 Total of lines 15 through 22	113241589.	202266317.	106392039.	102594483.	524494428.
24 Line 23 minus line 17.	113241589.	202266317.	106392039.	102594483.	524494428.
25 Enter 1% of line 23.	1,132,416.	2,022,663.	1,063,920.	1,025,945.	
26 Organizations described on lines 10 or 11:					
a Enter 2% of amount in column (e), line 24					26a 10,489,889.
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 2003 through 2006 exceeded the amount shown in line 26a. Do not file this list with your return. Enter the total of all these excess amounts					26b 172500132.
c Total support for section 509(a)(1) test: Enter line 24, column (e)					26c 524494428.
d Add: Amounts from column (e) for lines:					
18 13,435,418.					
19					
22					
26b 172500132.					26d 185935550.
e Public support (line 26c minus line 26d total)					26e 338558878.
f Public support percentage (line 26e (numerator) divided by line 26c (denominator))					26f 64.5496 %
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:					
NOT APPLICABLE					
(2006) (2005) (2004) (2003)					
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:					
(2006) (2005) (2004) (2003)					
c Add: Amounts from column (e) for lines:					
15					
16					
17					
20					
21					27c
d Add: Line 27a total, and line 27b total					27d
e Public support (line 27c total minus line 27d total)					27e
f Total support for section 509(a)(2) test: Enter amount from line 23, column (e)					27f
g Public support percentage (line 27e (numerator) divided by line 27f (denominator))					27g %
h Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator))					27h %
28 Unusual Grants: For an organization described in line 10, 11, or 12 that received any unusual grants during 2003 through 2006, 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
29 Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, other governing instrument, or in a resolution of its governing body?		
30 Does the organization include a statement of its racially nondiscriminatory policy toward students in all its brochures, catalogues, and other written communications with the public dealing with student admissions, programs, and scholarships?		
31 Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during the period of solicitation for students, or during the registration period if it has no solicitation program, in a way that makes the policy known to all parts of the general community it serves? If "Yes," please describe; if "No," please explain. (If you need more space, attach a separate statement.)		
32 Does the organization maintain the following:		
a Records indicating the racial composition of the student body, faculty, and administrative staff?		
b Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?		
c Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships?		
d Copies of all material used by the organization or on its behalf to solicit contributions?		
If you answered "No" to any of the above, please explain. (If you need more space, attach a separate statement.)		
33 Does the organization discriminate by race in any way with respect to:		
a Students' rights or privileges?		
b Admissions policies?		
c Employment of faculty or administrative staff?		
d Scholarships or other financial assistance?		
e Educational policies?		
f Use of facilities?		
g Athletic programs?		
h Other extracurricular activities?		
If you answered "Yes" to any of the above, please explain. (If you need more space, attach a separate statement.)		
34 a Does the organization receive any financial aid or assistance from a governmental agency?		
b Has the organization's right to such aid ever been revoked or suspended? If you answered "Yes" to either 34a or b, please explain using an attached statement.		
35 Does the organization certify that it has complied with the applicable requirements of sections 4.01 through 4.05 of Rev. Proc. 75-50, 1975-2 C.B. 587, covering racial nondiscrimination? If "No," attach an explanation		

Part VI-A Lobbying Expenditures by Electing Public Charities (See page 11 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.)

Limits on Lobbying Expenditures		(a) Affiliated group totals	(b) To be completed for all electing organizations	
(The term "expenditures" means amounts paid or incurred.)				
36	Total lobbying expenditures to influence public opinion (grassroots lobbying) . . .	36	94,816.	
37	Total lobbying expenditures to influence a legislative body (direct lobbying) . . .	37	447,991.	
38	Total lobbying expenditures (add lines 36 and 37)	38	542,807.	
39	Other exempt purpose expenditures	39	100,515,478.	81,078,740.
40	Total exempt purpose expenditures (add lines 38 and 39)	40	101,058,285.	81,078,740.
41	Lobbying nontaxable amount. Enter the amount from the following table -			
	If the amount on line 40 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	41	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			
42	Grassroots nontaxable amount (enter 25% of line 41)	42	250,000.	250,000.
43	Subtract line 42 from line 36. Enter -0- if line 42 is more than line 36	43		
44	Subtract line 41 from line 38. Enter -0- if line 41 is more than line 38	44		

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.)

Lobbying Expenditures During 4-Year Averaging Period					
Calendar year (or fiscal year beginning in) ►	(a) 2007	(b) 2006	(c) 2005	(d) 2004	(e) Total
Lobbying nontaxable amount	1,000,000.	1,000,000.	1,000,000.	1,000,000.	4,000,000.
Lobbying ceiling amount (150% of line 45(e))					6,000,000.
47 Total lobbying expenditures	542,807.	490,043.	448,152.	362,475.	1,843,477.
Grassroots nontaxable amount	250,000.	250,000.	250,000.	250,000.	1,000,000.
Grassroots ceiling amount (150% of line 48(e))					1,500,000.
50 Grassroots lobbying expenditures	94,816.	28,913.	16,712.	19,163.	159,604.

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
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.)					

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

Schedule A (Form 990 or 990-EZ) 2007

Part VII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations (See page 14 of the instructions.)

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

a Transfers from the reporting organization to a noncharitable exempt organization of:

(i) Cash	51a(i)	X
(ii) Other assets	a(ii)	X

b Other transactions:

(i) Sales or exchanges of assets with a noncharitable exempt organization	b(i)		X
(ii) Purchases of assets from a noncharitable exempt organization	b(ii)		X
(iii) Rental of facilities, equipment, or other assets	b(iii)		X
(iv) Reimbursement arrangements	b(iv)		X
(v) Loans or loan guarantees	b(v)		X
(vi) Performance of services or membership or fundraising solicitations	b(vi)		X

c Sharing of facilities, equipment, mailing lists, other assets, or paid employees

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

[illegible]

52a Is the organization directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527?

► ☐ Yes ☒ No

b If "Yes," complete the following schedule:

[illegible]

FORM 990 - GENERAL EXPLANATION ATTACHMENT
=====

STATEMENT 1

FORM 990, PART I, LINE 8 - GAIN/(LOSS) ON SALE OF SECURITIES

	GROSS SALES PRICE	COST OR OTHER BASIS	NET GAIN/(LOSS)
	-----	-----	-----
PUBLICLY TRADED SECURITIES	22,238	22,238	-
NET GAIN/(LOSS) ON SALE	22,238	22,238	-

FORM 990 - GENERAL EXPLANATION ATTACHMENT

STATEMENT 2

FORM 990, PART II, LINE 42 AND PART IV, LINE 57

	BASIS	ACCUMULATED DEPRECIATION	NET FIXED ASSETS
FURNITURE & FIXTURES	221,270	104,784	116,486
COMPUTERS	573,925	477,176	96,749
WEBSITE	8,072	3,500	4,572
OFFICE EQUIPMENT	211,642	124,137	87,505
LAND	138,175	-	138,175
LEASEHOLD IMPROVEMENTS - 1800 MASS AVE.	2,307,619	288,452	2,019,167
LEASEHOLD IMPROVEMENTS - CONN & NY OFFICES	180,541	173,957	6,584
TOTAL	3,641,244	1,172,006	2,469,238

DEPRECIATION EXPENSE FOR 2007:

443,968

FORM 990, PART I - OTHER INCREASES IN FUND BALANCES
=====DESCRIPTION
-----AMOUNT

CHANGE IN TRANSLATION ADJUSTMENT

6,266.

TOTAL

6,266.
=====

UNITED NATIONS FOUNDATION, INC.
TAXABLE YEAR ENDING DECEMBER 31, 2007
EIN: 58-2368165
FORM 990, PART II LINE 22, SCHEDULE OF GRANTS AND ALLOCATIONS

Grant Title	Grant Recipient	Grant Amount
<u>Children's Health</u>		
2007 Support for Friends of the Global Fund Africa	Better World Fund	\$300,000
A World Free of TB' UN Photography Exhibition	World Health Organization	\$126,250
Building Public Awareness and Resource Mobilization Capacity in Support of the Global Fund	Various	\$1,943,927
Distribution of Long-Lasting Insecticide Treated Bednets with Measles Campaigns in Mali, Gabon, and the Republic of Congo	United Nations Children's Fund	\$3,294,539
Education Program for Refugee Children and Adolescents in Eastern Chad	United Nations High Commissioner for Refugees	\$161,726
Emergency Funding for LLINs in Chad	United Nations High Commissioner for Refugees	\$405,000
Empowering Local Communities to Improve Children's Health in Swaziland	United Nations Children's Fund	\$7,092
Global Health Leadership for the 21st Century	World Health Organization	\$849
Health Data Systems: EpiSurveyor Software Application Development	Endeavour Software Technologies	\$66,005
Health, Education, And Sports Program for Central African Republic Refugee Children in Southern Chad	United Nations High Commissioner for Refugees	\$270,400
Integrated Measles and Malaria Control Campaign in Africa	United Nations Children's Fund	\$4,404
Integrated Project on Decreasing Childhood Mortality in Malawi	UN Country Team	\$1,906
Key Performance Indicators Development for the VGF/UNF Partnership	University of Washington	\$19,213
Lutherans Mobilizing to End Malaria	Lutheran World Relief	\$99,929
Media Initiative for a Tobacco Free World	World Health Organization	(\$22,335)
Millennium Promise/Malaria No More Benefit	Millennium Promise	\$10,000
Mobiles for Measles Program 2007	DataDyne.org	\$345,698
National Meeting of India's Surveillance Medical Officers	World Health Organization	\$60,200
Operational Costs for Distribution of Long-Lasting Insecticide Treated Bednets with Measles Campaigns in Republic of Congo	World Health Organization	\$270,925
Polio Eradication Initiative	World Health Organization	\$19,858
Polio Eradication Initiative - Fourth World Bank IDA Loan	World Bank	\$9,000,000
Polio Eradication Initiative - Phase 11	World Health Organization	(\$51,724)
Polio Eradication Initiative - Phase 12 (2006 portion)	World Health Organization	\$10,000
Promoting Essential Health Interventions in Tanzania	World Health Organization	(\$47,245)
Second Expansion of Measles Initiative to Tsunami Affected Countries	World Health Organization	\$7,564
Sierra Leone: Measles-Malaria Collaboration on Integrated Monitoring and Evaluation and Insecticide Treated Nets Use	Canadian Red Cross	\$50,000

Strategic Partnering with Rotary International 2007	Strickland Associates	\$100,000
Strengthening Disease Surveillance and Integrated Program Supervision using a PDA-Based System	World Health Organization	\$994,584
Strengthening Immunization Services Through Global Measles Control, Phase IX	World Health Organization	\$3,817,417
Strengthening Inter-country Collaboration on Surveillance of Communicable Diseases	World Health Organization	(\$10,788)
Support for a Global Fund Independent Management Review	Global Fund for AIDS, Tuberculosis, and Malaria	\$366,466
Support for Africa Grantmakers' Affinity Group	Africa Grantmakers' Affinity Group	\$15,000
Support for the Final Push for Polio	World Health Organization	\$200,000
Support to Child-Headed Households in Rwanda	United Nations Development Program	\$80,000
Support to Nothing but Nets Malaria Campaign	Various	\$39,415
Support to the 11th Annual Webby Awards	Webby Awards	\$13,900
Support to Women's World Banking	Women's World Banking	\$90,000
Use of DPT3 immunization contact to provide the first childhood dose of Vitamin A supplement	World Health Organization	(\$13,631)
WHO Consultation on the Case for Interrupting Wild Poliovirus Globally within 24 Months	World Health Organization	\$80,250
TOTAL: Children's Health		\$22,126,794

Environment

2007 International Climate and Energy Efficiency Allocation	Various	\$125,876
2007 Support for the European Scenarios Project - Food for Fuel or Food	GIRACT	\$40,000
2007 Support for the International Council for Science (ICSU) SCOPE Project	Scientific Committee On Problems of the Environment	\$35,000
2007 Support for the OECD Roundtable on Sustainable Development	OECD Roundtable for Sustainable Development	\$35,000
Accelerating Industrial Co-generation in China -- Planning Grant	United Nations Industrial Development Organization	(\$90)
Bioenergy in the Caribbean	United Nations Development Program	\$140,000
Biofuels Initiative - Trade, Investment, and Capacity Building Opportunities	United Nations Conference on Trade and Development	\$1,695
Brazilian World Heritage Biodiversity Programme	United Nations Educational, Scientific and Cultural Organization	\$68,112
Building Partnerships to Support UNESCO's World Heritage Program: India	United Nations Educational, Scientific and Cultural Organization	\$95,082
Capacity Building for UNEP Funds Management	United Nations Environmental Programme	\$158,611
Central Africa World Heritage Forest Initiative	United Nations Educational, Scientific and Cultural Organization	\$569,156
China Renewable Energy Enterprise Development Initiative	United Nations Environmental Programme	\$21,870
Commercializing Renewable Energy in India	Department of Economic and Social Affairs	\$2,576
Community Management of Protected Areas Conservation (COMPACT) - Phase II	United Nations Development Program	\$99,141
Conducting Feasibility of Biomass Energy in Amazon Region of Brazil	United Nations Development Program	\$8,361
Conservation of Cambodia's Cardamom Mountains	United Nations Development Program	\$1,816

Conservation of the Globally Important Central Suriname Nature Reserve in Suriname's Guyana Shield Bio-region	United Nations Development Program	\$731
Corporate Climate Response Conference	Green Power Conferences Ltd.	\$10,000
e-Commerce and Renewable Energy (eCARE)	United Nations Environmental Programme	\$10,352
EGA Membership 2007	The Environmental Grantmakers Association	\$3,680
Electricity from Biomass for Rural India	Department of Economic and Social Affairs	(\$11,742)
Endangered Plant: A Youth Perspective Into the 21st Century	United Nations Environmental Programme	(\$5,692)
Energy Efficiency Investment Project	United Nations Economic Commission for Europe	\$664
Energy Efficiency Standards and Labels: A global initiative to accelerate the adoption of energy efficiency standards and labels for appliances, equipment and lighting	Department of Economic and Social Affairs	(\$25,062)
Engaging in the Sustainable Tourism Stewardship Council (STSC) Network Phase	Rainforest Alliance	\$30,000
Enhancing Our Heritage: Monitoring And Managing for Success in WH Sites	United Nations Educational, Scientific and Cultural Organization	\$2,082
Equator Initiative: Phase III	United Nations Development Program	\$328
Establishing Climate-Friendly Technology Financing Facility in China	United Nations Industrial Development Organization	\$9,687
Financing Energy Efficiency Investments for Climate Change Mitigation	United Nations Economic Commission for Europe	\$363,890
Footprint Neutral	United Nations Development Program	\$250,000
Galapagos Solar PV Human Capacity Building	United Nations Development Program	\$1,551
ICRAN: A Global Partnership for Coral Reefs	United Nations Environmental Programme	\$210,037
IEG-Dossier Clearing House: Phase II	Stakeholder Forum for a Sustainable Future	\$25,000
Implementing WSSD/JPol Decisions on Increasing the Use of Renewable Energy	Department of Economic and Social Affairs	\$22
Institute of Medicine Roundtable on Environmental Health	Institute of Medicine	\$40,000
Invasive Species in the Galapagos World Heritage Site	United Nations Educational, Scientific and Cultural Organization	\$1,416,690
IUCN - The World Conservation Union Membership Fees	The World Conservation Union	\$8,201
Launching a Plurilateral Greenhouse Gas Emissions Trading System	United Nations Conference on Trade and Development	\$281
'Mata Atlantica' Biosphere Reserve Program	United Nations Educational, Scientific and Cultural Organization	\$900
National Academy of Sciences Symposium	National Academy of Sciences	\$40,000
Partnership for the Conservation of Sumatran Natural Heritage	United Nations Educational, Scientific and Cultural Organization	\$216,760
Promoting Marine Conservation Through World Heritage in Eastern Tropical Pacific	United Nations Educational, Scientific and Cultural Organization	\$23,549
Promoting World Heritage in Madagascar, Phase II	United Nations Educational, Scientific and Cultural Organization	\$247,277
Public Affairs Outreach Initiative on REED program	United Nations Educational, Scientific and Cultural Organization	\$30,000
Rapid Response Facility for World Heritage	Television Trust for the Environment	\$192,573
Reducing the Impact of Environmental Emergencies - El Nino Southern	United Nations Educational, Scientific and Cultural Organization	(\$9,840)
Renewable Energy for Electrification of the Galapagos Islands	United Nations Environmental Programme	\$14,611
Reprint of UNESCO World Heritage Centre's publication: Case Studies on Climate Change and World Heritage	United Nations Development Program	\$11,404
	United Nations Educational, Scientific and Cultural Organization	

Security of the Biological Basis of Agriculture and Promoting New and Fuller Uses of Crop Genetic Resources	Food and Agriculture Organization	\$28,981,632
Seed Capital Access Facility	United Nations Environmental Programme	\$680,636
Sian Ka'an Community Tourism Workshops	Sociedad Xyaat	\$2,000
Strengthening Africa Rural Energy Enterprise Development Initiative (AREED)	United Nations Environmental Programme	\$72,361
Strengthening the UN on Energy - International Bioenergy Initiative	Various	\$269,230
Support for an International Food & Agricultural Trade Policy Council (IPC) Overview and Analysis of US and EU Biofuels Policies	International Food and Agricultural Trade Policy Council	\$44,000
Support for the EPFL Sustainable Biofuels Program: Standards and Certification	Ecole Polytechnique Federale de Lausanne	\$50,000
Support for the Washington Major Emitters Parallel Meeting	National Environmental Trust	\$15,000
Support for the Wheaton College Summit on Climate Change	Wheaton College	\$3,941
Support for UNEP's GRID - Ardenal Multi-Stakeholder Workshop	UNEP/ GRID- Ardenal	\$25,000
Support of the International Institute for Applied Systems Analysis (IIASA) Global Energy Assessment Program	International Institute for Applied Systems Analysis	\$50,000
Support to General Assembly Thematic Debate: Climate Change as a Global Challenge	Department for General Assembly and Conference Management	\$40,000
Support to the Club of Madrid High Level Task Force on Climate Change	Better World Fund	\$200,000
Support to the Partnership for Clean Fuels and Vehicles global campaign for the phase out of leaded gasoline	United Nations Environmental Programme	\$99,762
Supporting a Dialogue on Climate Change and Energy Security: Phase 1 - Global Economic Implications of Energy and Climate Change	The European Institute	\$30,000
Supporting the Equator Prize 2006	United Nations Development Program	\$6,781
Sustainable Energy Finance Initiative (SEFI) - Phase II	United Nations Environmental Programme	\$7,235
Sustainable Energy Policy Initiatives at the UN - DESA portion	Department of Economic and Social Affairs	\$3,209
Sustainable Tourism Initiative	United Nations Educational, Scientific and Cultural Organization	\$23,931
Trust Fund to Support the UN Response to Climate Change	Department of Economic and Social Affairs	\$100,000
UN Global Compact Leaders Summit	UN Global Compact	\$50,000
UN Task Force on Environment and Human Settlements	United Nations Environmental Programme	(\$25,358)
UNEP Global Monitoring and Assessment Strategy	United Nations Environmental Programme	(\$117,722)
UNF Green Building	Various	\$18,837
World Bank Paper Review	Green Design Institute at Carnegie Mellon University	\$4,000
World Heritage Alliance and Friends of World Heritage Outreach	Various	\$15,625
World Heritage Alliance: Partnership Development	Various	\$21,102
World Resources Institute 25th Anniversary Dinner	World Resources Institute	\$25,000
TOTAL: Environment		\$35,206,341

Peace, Security, & Human Rights

Developing Peace and Disarmament Education Initiatives to Disarm Children and Youth - Addendum	Department of Disarmament Affairs	(\$209)
Peace and Disarmament Education: Sustaining Weapons Collection and Preventing Violence	Department of Disarmament Affairs	(\$7,561)
Post-Conflict Reconstruction Project Roll-Out	Permanent Mission of Switzerland to the UN	(\$1,000)
Research Project on Economic Agendas in Civil Wars	United Nations Department of Political Affairs	(\$2)
Setting Priorities for Landmine Clearance in 10 Countries	United Nations Department of Peace Keeping Affairs	\$404
Strengthening Democratic Governance of the Security Sector in Latin America	United Nations Department of Political Affairs	\$890
Strengthening the Rule of Law in the Arab States	United Nations Development Program	\$9,428
Strengthening Women's Contributions to Conflict Prevention and Resolution	United Nations Development Fund for Women	\$20,882
Support for 'Vital Voices' observance of the UN's International Day for the Abolition of Slavery	Vital Voices Global Partnership	\$7,500
Support to Adopt-a-Minefield: Matching Domini Funds	Better World Fund	\$6,666
Support to Independent Diplomat	Independent Diplomat	\$100,000
Support to MSSRF 'Food Security: A Great Threat to Human Security' Conference 2007	M.S. Swaminathan Research Foundation	\$5,000
Support to the Establish the Rule of Law Committee for the Oceans	The Henry L. Stimson Center	\$5,000
Support to the Nobel Peace Prize Festival 2007	Nobel Peace Prize Festival	\$5,000
SUR Human Rights Network - 2005	United Nations Development Program	\$24,217
UN Dialogue With The Global South	Executive Office of the UN Secretary-General	\$28,961
UN-TSF Dedicated Emergency Communications Arrangement - Phase II	Telecoms san Frontieres	\$287,629
VGF-UNF Partnership Communications Grant	Various	\$15,386

TOTAL: Peace, Security and Human Rights	\$508,190
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UN Strengthening

2008 Membership to Grants Manager Network	Grants Manager Network	\$1,500
Atlantic Council of the United States Membership Dues	The Atlantic Council of the United States	\$1,000
Board Meetings - 2007	Various	\$119,252
Building Constituencies for Global Health in a Replicable Model: A Campaign for Malaria	Various	\$58,971
Central Emergency Response Fund	United Nations Office for the Coordination of Humanitarian Affairs	\$117,959
Council on Foundations Membership dues 2007	Council on Foundations	\$12,000
Empowering Communities to Meet Sustainable Water & Sanitation Needs	United Nations Development Program	\$19,785
Ethical Corporation Partnership Conference 2007	Ethical Corporation - First Conference Ltd.	\$9,635
Facilitating Access to the Records of the UN Secretary General Kofi Annan 1997 - 2006	UN Archives and Records Management Section	\$10,000
Fast Growth, High Impact Nonprofits III	The Aspen Institute	\$10,000
FY 2007 UNFIP Administrative Support	United Nations Fund for International Partnerships	\$1,550,000
Honoring Leaders in the Fight Against Hunger Awards Ceremony	Friends of the World Food Program	\$1,500
Humanitarian Early Warning Service (HEWSWeb) Alerting, Tracking and Reporting Services (Tsunami)	World Food Program	\$1,632

International Year of Microcredit Initiative	United Nations Capital Development Fund	(\$167,651)
OCHA South Asia Earthquake Fund	World Food Program	(\$47,485)
Organization of the Papers of Kofi Annan	The City College of New York	\$100,000
Post-Audit Operating Support to UNFIP	United Nations Fund for International Partnerships	\$250,000
Promoting Livelihoods and Environmental Sustainability in Tsunami Affected Communities in India	UN Country Team	\$38,541
Refugees International 28th Anniversary Dinner	Refugees International	\$10,000
Society for International Development Institutional Membership Dues 2007	The Society for International Development	\$1,250
Strengthening Public-Private Partnerships: ICT and Global Compact	Executive Office of the UN Secretary-General	(\$20,568)
Support for Homer-Dixon Book Release Event	Various	\$3,000
Support for the Core Program on Treatment and Rehabilitation - International Network of Resource Centers	United Nations Office on Drugs and Crime	\$1,453
Support for the Korea Society Annual Dinner 2007	Korea Society	\$10,000
Support for the Panel on the Non-Profit Sector: Phase II	Independent Sector	\$25,000
Support for the United Nations Correspondents Association (UNCA) 2007 Annual Awards Dinner	United Nations Correspondents Association	\$20,000
Support for the Vodafone Partnership Program	Various	\$4,122
Support for UN Foundation's Independent Sector Membership 2007	Independent Sector	\$17,500
Support to Grameen Foundation USA for 2007	Grameen Foundation USA	\$10,000
Support to High Level Panel on Financing for Development	Department of Economic and Social Affairs	(\$22,774)
Support to Initiative for Global Development (IGD)	Initiative for Global Development	\$50,000
Support to Internews Network's 25th Anniversary Celebration	Internews Network	\$5,000
Support to Sing for Hope Benefit	Grameen Foundation USA	\$10,000
Support to the Conference of the Committee for Teaching About the United Nations: 'Working with the United Nations to Understand the World we Share'	Committee for Teaching About the United Nations	\$10,000
Support to the Women's Foreign Policy Group UN Study Visit	Women's Foreign Policy Group	\$2,000
Support to UN Department of Public Information for Climate Change Portal	United Nations Department of Public Information	\$80,000
Supporting Strategic Activities with the European Institute 2007	The European Institute	\$10,000
Synergos University for a Night 2007	Synergos Institute	\$20,000
The Clinton Global Initiative 2007	William J. Clinton Foundation	\$30,000
The Washington Center for Internships and Academic Seminars Gala 2007 'Making a World of Difference'	The Washington Center for Internships and Academic Seminars	\$2,500
Transition Grant to the Office of the Under-Secretary-General for Management	Office of the Under-Secretary -General for Management	\$50,000
UN Advisors Group on Inclusive Financial Sectors	United Nations Capital Development Fund	\$308,175
UNF Board Meeting 2006	Various	(\$8,379)
Washington Grantmakers 2007 Dues	Washington Regional Association of Grantmakers	\$20,100
TOTAL: UN Strengthening		\$2,735,018

Women & Population

2007 CARE Gala	CARE USA	\$1,000
AIDS 3.1: The Next Generation	Global Business Network	\$250,000
Campaign to End Fistula - 2007	United Nations Population Fund	\$190,000
Developing Community-Based Adolescent Reproductive Health, Education, and HIV/AIDS Prevention Activities in India (CHARCA)	Joint United Nations Programme on HIV/AIDS	\$350,723
Developments in Literacy (DIL) Gala Benefit 2007	Developments in Literacy, Inc.	\$12,000
Distance Learning System on Population Issues	United Nations Population Fund	(\$5,607)
District Initiatives on HIV/AIDS in Zimbabwe	Joint United Nations Programme on HIV/AIDS	\$15,989
Expanding Programs to Address the Vulnerabilities of Adolescent Girls in Rural and Urban Ethiopia	United Nations Population Fund	\$43,674
Funders Concerned About AIDS General Support 2007	Funders Concerned About HIV/AIDS	\$2,500
Girls Inc 2007 Washington DC Celebration Luncheon	Girls Inc	\$1,500
HIV/AIDS Prevention for Youth in Swaziland	Joint United Nations Programme on HIV/AIDS	\$2,037
ICRW Anniversary Celebration and Awards Gala - 2007	International Center for Research on Women	\$10,000
Improving Adolescent Lives in Mongolia	UN Country Team	\$124
Improving the Lives of Adolescent Girls in Malawi	United Nations Children's Fund	\$3,199
Improving the Lives of Adolescent Girls - Phase II Planning Grants	United Nations Children's Fund	\$48
Improving the Lives of Adolescent Girls in Mali	UN Country Team	\$16,105
Improving the Lives of Adolescent Girls in Senegal	United Nations Population Fund	\$917
IWHC's Six Annual Gala Honoring Jan Egeland and Allan Rosenfield	International Women's Health Coalition	\$15,000
Kenya Ntaiya Film Screening	Communications Consortium Media Center	\$3,314
Meeting the Reproductive Health Needs of Tsunami Affected Women Supplemental Funds	United Nations Population Fund	\$727
Membership: Funders Network on Population, Reproductive Health and Rights 2007	Funders Network on Population, Reproductive Health and Rights	\$5,000
Micro Insurance for Women in West Africa	International Labour Organization	\$298
Mosaic Foundation - 10th Anniversary Benefit Dinner	Mosaic Foundation	\$5,000
NARAL Pro-Choice America's Roe v. Wade 34th Anniversary Celebration	NARAL Pro-Choice America	\$3,000
Nine Million Campaign: Supporting Adolescent Refugee Girls	United Nations High Commissioner for Refugees	\$445,591
Numbers Matter Conference: The New Population Challenge	Island Press	\$1,000
One by One Support	One by One	\$1,525
Prevention of Gender Based Violence among Sudanese Refugees in Chad	United Nations Population Fund	\$727
Reception to Support Kkenya Ntaiya and Girl's Education in Kenya	Communications Consortium Media Center	\$500
Reproductive Health for Youth in Angola	Joint United Nations Programme on HIV/AIDS	\$4,196
Right To Play Public Awareness 2006	Right To Play	\$7,000
Sharing Best Practices in HIV Prevention and Reproductive Health for Youth	Joint United Nations Programme on HIV/AIDS	\$15,221
Strengthening UNFPA Capacity to Close the Gap on Reproductive Health Supplies	United Nations Population Fund	\$24,217
Support for Partners in Population and Development in Africa	United Nations Population Fund	\$500,000
Support for UNFPA Advocacy 2007-08	United Nations Population Fund	\$1,475,760

Support to UNIFEM		
Support to UNIFEM-managed UN Trust Fund to Eliminate Violence against Women	United Nations Development Fund for Women	\$566,286
Supporting Global Literacy: Costa Rica Conference	United Nations Development Fund for Women	\$91,363
	United Nations Educational, Scientific and Cultural Organization	\$25,000
	Various	\$303
The Global Fund to Fight AIDS, Tuberculosis and Malaria Director Search	Layton Rahmatulla Benevolent Trust	\$10,000
The Layton Rahmatulla Benevolent Trust (LRBT America) Colors of Life Celebration	Vital Voices Global Partnership	\$15,000
Vital Voices Global Leadership Awards	Women For Women International	\$5,000
Women of the World Awards Gala 2007	Women's Edge Coalition	\$500
Women, Faith and Development Alliance (WFDA) Membership Fees	Joint United Nations Programme on HIV/AIDS	\$19,236
Youth HIV/AIDS Programmes in South Africa	YouthAIDS/PSI	\$15,000
YouthAIDS 2007 Gala		
YWCA International Women's Summit	Center for Health and Gender Equality	\$5,000
TOTAL: Women & Population		\$4,154,950
TOTAL: 2007 UNF GRANTS		\$64,731,293

FORM 990, PART III - ORGANIZATION'S PRIMARY EXEMPT PURPOSE

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SUPPORT OF THE UNITED NATIONS AND UN CAUSES

FORM 990, PART III - PROGRAM SERVICE ACCOMPLISHMENTS
=====PROGRAM SERVICE ACCOMPLISHMENT A
-----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. THE UNITED NATIONS FOUNDATION'S MALARIA PARTNERSHIP WORKS TO PREVENT MALARIA DEATHS IN AFRICA.

GRANTS AND ALLOCATIONS: \$22,126,794
PROGRAM SERVICE EXPENSES: \$49,794,522

PROGRAM SERVICE ACCOMPLISHMENT B
-----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 IN 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.

GRANTS AND ALLOCATIONS: \$4,154,950

FORM 990, PART III - PROGRAM SERVICE ACCOMPLISHMENTS

PROGRAM SERVICE EXPENSES: \$4,802,830

PROGRAM SERVICE ACCOMPLISHMENT C

CLIMATE CHANGE, ENERGY & SUSTAINABLE DEVELOPMENT

THE UNITED NATIONS FOUNDATION'S (UNF) CLIMATE AND ENERGY PROGRAM WORKS WITH THE UN TO HELP 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 AND PROMOTION OF SUSTAINABLE TOURISM PRACTICES.

GRANTS AND ALLOCATIONS: \$35,206,341
PROGRAM SERVICE EXPENSES: \$14,844,674

PROGRAM SERVICE ACCOMPLISHMENT D

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.

GRANTS AND ALLOCATIONS: \$508,190
PROGRAM SERVICE EXPENSES: \$558,039

PROGRAM SERVICE ACCOMPLISHMENT E

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.

FORM 990, PART III - PROGRAM SERVICE ACCOMPLISHMENTS
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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 \$1.3 BILLION--INCLUDING NEARLY \$700 MILLION IN FUNDS FROM DOZENS OF PARTNERS AND THOUSANDS OF GRASSROOTS DONORS--IN SUPPORT OF UN PROJECTS AND ACTIVITIES IN 115 COUNTRIES.

GRANTS AND ALLOCATIONS: \$2,735,018
PROGRAM SERVICE EXPENSES: \$3,596,946

UNITED NATIONS FOUNDATION, INC.

58-2368165

FORM 990, PART IV - OTHER ASSETS

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DESCRIPTION

ENDING
BOOK VALUE

DONATED ARTWORK

37,881,000.

TOTALS

37,881,000.

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

NAME AND ADDRESS	TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION	COMPENSATION	CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS	EXPENSE ACCT AND OTHER ALLOWANCES
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TIMOTHY E. WIRTH 1800 MASSACHUSETTS AVENUE, NW STE 400 WASHINGTON, DC 20036	PRESIDENT 34.00	340,000.	25,905.	NONE
KATHRYN BUSHKIN-CALVIN 1800 MASSACHUSETTS AVENUE, NW STE 400 WASHINGTON, DC 20036	EVP/COO 34.00	229,500.	25,728.	NONE
DAVID HARWOOD 1800 MASSACHUSETTS AVENUE, NW STE 400 WASHINGTON, DC 20036	SR. VP, PUBLIC AFFAIRS 34.00	165,750.	15,443.	NONE
MELINDA KIMBLE 1800 MASSACHUSETTS AVENUE, NW STE 400 WASHINGTON, DC 20036	SR. VP 34.00	170,000.	15,705.	NONE
RICHARD PARNELL 1800 MASSACHUSETTS AVENUE, NW STE 400 WASHINGTON, DC 20036	CHIEF OF STAFF 34.00	157,352.	15,090.	NONE
MICHAEL MADNICK	SR. VP, PARTNERSHIPS 34.00	187,408.	23,072.	NONE

UNITED NATIONS FOUNDATION, INC.

58-2368165

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

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NAME AND ADDRESS -----	TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION -----	COMPENSATION -----	CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS -----	EXPENSE ACCT AND OTHER ALLOWANCES -----
1800 MASSACHUSETTS AVENUE, NW STE 400 WASHINGTON, DC 20036				
RUTHERFORD SEYDEL 1800 MASSACHUSETTS AVENUE, NW STE 400 WASHINGTON, DC 20036	SECRETARY 5.00	NONE	NONE	NONE
R.E. TURNER 1800 MASSACHUSETTS AVENUE, NW STE 400 WASHINGTON, DC 20036	CHAIRMAN 5.00	NONE	NONE	NONE
HER MAJESTY QUEEN RANIA AL-ABDULLAH 1800 MASSACHUSETTS AVENUE, NW STE 400 WASHINGTON, DC 20036	DIRECTOR 5.00	NONE	NONE	NONE
KOFI ANNAN 1800 MASSACHUSETTS AVENUE, NW STE 400 WASHINGTON, DC 20036	DIRECTOR 5.00	NONE	NONE	NONE
GRO HARLEM BRUNDTLAND 1800 MASSACHUSETTS AVENUE, NW STE 400	DIRECTOR 5.00	NONE	NONE	NONE

UNITED NATIONS FOUNDATION, INC.

58-2368165

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

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NAME AND ADDRESS ----- WASHINGTON, DC 20036	TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION -----	COMPENSATION -----	CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS -----	EXPENSE ACCT AND OTHER ALLOWANCES -----
RUTH CORREA LEITE CARDOSO 1800 MASSACHUSETTS AVENUE, NW STE 400 WASHINGTON, DC 20036	DIRECTOR 5.00	NONE	NONE	NONE
YUAN MING 1800 MASSACHUSETTS AVENUE, NW STE 400 WASHINGTON, DC 20036	DIRECTOR 5.00	NONE	NONE	NONE
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 ROTHCHILD 1800 MASSACHUSETTS AVENUE, NW STE 400 WASHINGTON, DC 20036	DIRECTOR 5.00	NONE	NONE	NONE

UNITED NATIONS FOUNDATION, INC.

58-2368165

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

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NAME AND ADDRESS -----	TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION -----	COMPENSATION -----	CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS -----	EXPENSE ACCT AND OTHER ALLOWANCES -----
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
MUHAMMAD YUNUS 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	EMERITUS 5.00	NONE	NONE	NONE
GRACA MACHEL 1800 MASSACHUSETTS AVENUE, NW STE 400 WASHINGTON, DC 20036	EMERITUS 5.00	NONE	NONE	NONE

UNITED NATIONS FOUNDATION, INC.

58-2368165

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

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NAME AND ADDRESS -----	TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION -----	COMPENSATION -----	CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS -----	EXPENSE ACCT AND OTHER ALLOWANCES -----
		1,250,010. -----	120,943. =====	NONE =====
	GRAND TOTALS			

UNITED NATIONS FOUNDATION, INC.

58-2368165

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

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NAME, ORGANIZATION NAME, RELATIONSHIP	EMPLOYER ID #	COMPENSATION	CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS	EXPENSE ACCT AND OTHER ALLOWANCES
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TIMOTHY E. WIRTH BETTER WORLD FUND COMMON CONTROL	58-2366765	60,000.	4,571.	NONE
KATHRYN BUSHKIN-CALVIN BETTER WORLD FUND COMMON CONTROL	58-2366765	40,500.	4,541.	NONE
DAVID HARWOOD BETTER WORLD FUND COMMON CONTROL	58-2366765	29,250.	2,726.	NONE
MELINDA KIMBLE BETTER WORLD FUND COMMON CONTROL	58-2366765	30,000.	2,772.	NONE
RICHARD PARNELL BETTER WORLD FUND COMMON CONTROL	58-2366765	27,768.	2,663.	NONE

UNITED NATIONS FOUNDATION, INC.

58-2368165

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

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NAME, ORGANIZATION NAME, RELATIONSHIP	EMPLOYER ID #	COMPENSATION	CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS	EXPENSE ACCT AND OTHER ALLOWANCES
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MICHAEL MADNICK
BETTER WORLD FUND
COMMON CONTROL

58-2366765

33,072.

4,072.

NONE

GRAND TOTALS

220,590.

21,345.

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,

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

NAME AND ADDRESS	TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION	COMPENSATION	CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS	EXPENSE ACCOUNT
REID DETCHON C/O UN FOUNDATION, INC. 1800 MASS AVE. NW, SUITE 400 WASHINGTON, DC 20036	EXEC. DIR., CLIMATE	180,523.	25,398.	NONE
AUDRA JONES C/O UN FOUNDATION, INC. 1800 MASS AVE. NW, SUITE 400 WASHINGTON, DC 20036	SR. DIR., PSHIP DEV.	142,878.	15,237.	NONE
JANET HALL C/O UN FOUNDATION, INC. 1800 MASS AVE. NW, SUITE 400 WASHINGTON, DC 20036	SR. POLICY ADVISOR	141,176.	15,907.	NONE
SUSAN E. MYERS C/O UN FOUNDATION, INC. 1800 MASS AVE. NW, SUITE 400 WASHINGTON, DC 20036	EXEC. DIR., NY OFF.	131,649.	14,901.	NONE
RICHARD MOSS C/O UN FOUNDATION, INC. 1800 MASS AVE. NW, SUITE 400 WASHINGTON, DC 20036	SR. DIR., CLIMATE	129,931.	19,230.	NONE
TOTAL COMPENSATION		726,157.	90,673.	NONE

SCH. A, PART II-A COMPENSATION OF THE 5 HIGHEST PAID FOR PROF. SERV.
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NAME AND ADDRESS -----	TYPE OF SERVICE -----	COMPENSATION -----
GMMB P. O. BOX 7777 PHILADELPHIA, PA 19175	MEDIA SERVICES	505,495.
CONVIO, INC. P. O. BOX 671445 DALLAS, TX 75267-1445	DATA PROCESSING SERV	202,850.
DAVIS, PICKREN & SEYDEL 285 PEACHTREE CENTER AVENUE, NE ATLANTA, GA 30303	LEGAL SERVICES	165,703.
DONNA SVEI P. O. BOX 6755 KETCHUM, ID 83340	CONSULTING SERVICES	229,013.
MOHAMED EL-ASHRY 6900 HEATHERHILL ROAD BETHESDA, MD 20817	CONSULTING SERVICES	190,817.
TOTAL COMPENSATION		----- 1,293,878. =====

SCH. A, PART II-B COMPENSATION OF THE 5 HIGHEST PAID FOR OTHER SERV.
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NAME AND ADDRESS -----	TYPE OF SERVICE -----	COMPENSATION -----
4STAFF, LLC 1001 G STREET, NW, SUITE 425 WEST WASHINGTON, DC 20001	TEMP SERVICES	76,511.
AVITECTURE, INC. 1 EXPORT DRIVE STERLING, VA 20164-4421	AUDIOVISUAL SERVICES	64,934.
ERESOURCES 1423 POWHATAN STREET, #10 ALEXANDRIA, VA 22314	DATA PROCESSING SERV	76,291.
NGEN, LLC 1101 MERCANTILE LANE, SUITE 100 LARGO, MD 20774	DATA PROCESSING SERV	120,119.
TOTAL COMPENSATION		----- 337,855. =====