

Form **990**Department of the Treasury
Internal Revenue Service**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)

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

OMB No. 1545-0047

2008Open to Public
Inspection**A For the 2008 calendar year, or tax year beginning , 2008, and ending , 20****B** Check if applicable:

- ☐ Address change
- ☐ Name change
- ☐ Initial return
- ☐ Termination
- ☐ Amended return
- ☐ Application pending

Please use IRS label or print or type. See Specific Instructions.

C Name of organization **UNITED NATIONS FOUNDATION, INC.**

Doing Business As

Number and street (or P.O. box if mail is not delivered to street address)

Room/suite

1800 MASSACHUSETTS AVENUE, NW**STE 400**

City or town, state or country, and ZIP + 4

WASHINGTON, DC 20036**F** Name and address of principal officer: **KATHY CALVIN WALTERS****1800 MASSACHUSETTS AVENUE, NW WASHINGTON, DC 20005****D** Employer identification number**58-2368165****E** Telephone number**(202) 887-9040****G** Gross receipts \$ **157,451,567.****H(a)** Is this a group return for affiliates? ☐ Yes ☒ No**H(b)** Are all affiliates included? ☐ Yes ☐ No

If "No," attach a list. (see instructions)

I Tax-exempt status: ☒ 501(c) (03) ◀ (insert no.) ☐ 4947(a)(1) or ☐ 527**J** Website: ▶ **WWW.UNFOUNDATION.ORG****H(c)** Group exemption number ▶**K** Type of organization: ☒ Corporation ☐ Trust ☐ Association ☐ Other ▶**L** Year of formation: **1998** **M** State of legal domicile: **NY****Part I Summary**

Activities & Governance	1	Briefly describe the organization's mission or most significant activities:		
		<u>THE UNITED NATIONS FOUNDATION SUPPORTS UN CAUSES AND ACTIVITIES. WE ARE AN ADVOCATE FOR THE UN AND A PLATFORM FOR CONNECTING PEOPLE, IDEAS AND RESOURCES TO HELP THE UN SOLVE GLOBAL PROBLEMS.</u>		
	2	Check this box ☐ if the organization discontinued its operations or disposed of more than 25% of its assets.		
	3	Number of voting members of the governing body (Part VI, line 1a)	3	13
	4	Number of independent voting members of the governing body (Part VI, line 1b)	4	12
	5	Total number of employees (Part V, line 2a)	5	161
	6	Total number of volunteers (estimate if necessary)	6	
Revenue	7a	Total gross unrelated business revenue from Part VIII, line 12, column (C)	7a	
	b	Net unrelated business taxable income from Form 990-T, line 34	7b	
	8	Contribution and grants (Part VIII, line 1h)	Prior Year	Current Year
	9	Program service revenue (Part VIII, line 2g)	171,555,175.	108,117,642.
Expenses	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	6,206,295.	6,385,342.
	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	33,526.	-51,417.
	12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	177,794,996.	114,451,567.
	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)	64,731,293.	117,582,684.
	14	Benefits paid to or for members (Part IX, column (A), line 4)		NONE
	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	7,179,685.	9,403,450.
	16a	Professional fundraising fees (Part IX, column (A), line 11e)	309,750.	178,375.
	b	Total fundraising expenses, Part IX, column (D), line 25 ▶	5,388,127.	
	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f)	8,858,012.	13,059,996.
	18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	81,078,740.	140,224,505.
Net Assets or Fund Balances	19	Revenue less expenses. Subtract line 18 from line 12	96,716,256.	-25,772,938.
	20	Total assets (Part X, line 16)	Beginning of Year	End of Year
	21	Total liabilities (Part X, line 26)	203,314,288.	141,564,173.
	22	Net assets or fund balances. Subtract line 21 from line 20	61,369,067.	28,165,570.
		141,945,221.	113,398,603.	

Part II Signature Block

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.

Sign Here ▶ *Rick Parnell* **Date** 9/22/09

Signature of officer

RICK PARNELL **CHIEF OF STAFF**

Type or print name and title

Paid Preparer's Use Only

Preparer's signature *[Signature]* **Date** SEP 21 2009 **Check if self-employed** ☐ **Preparer's identifying number (see instructions)** P00369623

Firm's name (or yours if self-employed), address, and ZIP + 4 PRICEWATERHOUSECOOPERS, LLP **EIN** 13-4008324

1301 K STREET NW, SUITE 800W WASHINGTON, DC 20005 **Phone no.** 202-414-1000

May the IRS discuss this return with the preparer shown above? (See instructions) ☒ Yes ☐ No

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

Form **990** (2008)

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).

A corporation 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 a corporation 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. **►**

- 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 corporation required to file Form 990-T) extension of time until **AUGUST 17**, 20**09**, to file the exempt organization return for the organization named above. The extension is for the organization's return for:

- ☒ calendar year 20**08** 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.
ISA

Form **8868** (Rev. 4-2008)

- If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only **Part II** and check this box ☒ **Note.** Only complete Part II if you have already been granted an automatic 3-month extension on a previously filed Form 8868.
- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** (on page 1).

Part II Additional (Not Automatic) 3-Month Extension of Time. You must file original and one copy.

Type or print File by the extended due date for filing the return. See instructions.	Name of Exempt Organization UNITED NATIONS FOUNDATION, INC.	Employer identification number 58-2368165
	Number, street, and room or suite no. If a P.O. box, see instructions. 1800 MASSACHUSETTS AVENUE NW, SUITE 400	For IRS use only
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. WASHINGTON, DC 20036	

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

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

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

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

Telephone No. **202-887-9040**

FAX No. _____

- If the organization does not have an office or place of business in the United States, check this box
- ☐

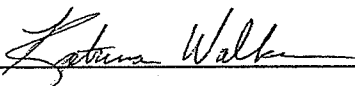
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) _____. If this is for the whole group, check this box ☐. If it is for part of the group, check this box ☐ and attach a list with the names and EINs of all members the extension is for.

4 I request an additional 3-month extension of time until **NOVEMBER 16**, 20**09**.5 For calendar year **2008**, or other tax year beginning _____, 20____, and ending _____, 20____.6 If this tax year is for less than 12 months, check reason: ☐ Initial return ☐ Final return ☐ Change in accounting period7 State in detail why you need the extension **TAXPAYER IS AWAITING INFORMATION FROM THIRD PARTIES WHICH IS NECESSARY TO PREPARE A COMPLETE AND ACCURATE RETURN. ADDITIONAL TIME TO FILE IS REQUESTED.**

8a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	8a	\$	N/A
b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit and any amount paid previously with Form 8868.	8b	\$	N/A
c Balance Due. Subtract line 8b from line 8a. Include your payment with this form, or, if required, deposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	8c	\$	N/A

Signature and Verification

Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete, and that I am authorized to prepare this form.

Signature Title **TAX MANAGER**Date **7/15/2009**Form **8868** (Rev. 4-2008)

Part III Statement of Program Service Accomplishments (see instructions)**1** Briefly describe the organization's mission:SEE STATEMENT 1**2** Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? ☐ Yes ☒ No

If "Yes" describe these new services on Schedule O.

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? ☐ Yes ☒ No

If "Yes," describe these changes on Schedule O.

4 Describe the exempt purpose achievements for each of the organization's three largest program services by expenses.

Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.

4a (Code:) (Expenses \$ 110,698,590. including grants of \$ 101,513,408.) (Revenue \$)SEE STATEMENT 2**4b** (Code:) (Expenses \$ 7,269,612. including grants of \$ 4,457,266.) (Revenue \$)SEE STATEMENT 2**4c** (Code:) (Expenses \$ 4,807,040. including grants of \$ 4,549,087.) (Revenue \$)UNITED NATIONS STRENGTHENING:THE 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.**4d** Other program services. (Describe in Schedule O.) SEE STATEMENT 3(Expenses \$ 7,540,030. including grants of \$ 7,062,923.) (Revenue \$ NONE)**4e** Total program service expenses ► \$ 130,315,272. (Must equal Part IX, Line 25, column (B).)

Part IV Checklist of Required Schedules

	Yes	No
1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	☒	
2 Is the organization required to complete Schedule B, Schedule of Contributors?	☒	
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I		☒
4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II		☒
5 Sections 501(c)(4), 501(c)(5), and 501(c)(6) organizations. Is the organization subject to the section 6033(e) notice and reporting requirement and proxy tax? If "Yes," complete Schedule C, Part III		
6 Did the organization maintain any donor advised funds or any accounts where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I		☒
7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II		☒
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III		☒
9 Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV		☒
10 Did the organization hold assets in term, permanent, or quasi-endowments? If "Yes," complete Schedule D, Part V		☒
11 Did the organization report an amount in Part X, lines 10, 12, 13, 15, or 25? If "Yes," complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable	☒	
12 Did the organization receive an audited financial statement for the year for which it is completing this return that was prepared in accordance with GAAP? If "Yes," complete Schedule D, Parts XI, XII, and XIII	☒	
13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E		☒
14a Did the organization maintain an office, employees, or agents outside of the U.S.?		☒
b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the U.S.? If "Yes," complete Schedule F, Part I	☒	
15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If "Yes," complete Schedule F, Part II	☒	
16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If "Yes," complete Schedule F, Part III		☒
17 Did the organization report more than \$15,000 on Part IX, column (A), line 11e? If "Yes," complete Schedule G, Part I	☒	
18 Did the organization report more than \$15,000 total on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II		☒
19 Did the organization report more than \$15,000 on Part VIII, line 9a? If "Yes," complete Schedule G, Part III		☒
20 Did the organization operate one or more hospitals? If "Yes," complete Schedule H		☒
21 Did the organization report more than \$5,000 on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	☒	
22 Did the organization report more than \$5,000 on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III		☒
23 Did the organization answer "Yes" to Part VII, Section A, questions 3, 4, or 5? If "Yes," complete Schedule J	☒	
24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer questions 24b-24d and complete Schedule K. If "No," go to question 25		☒
b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?		
c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?		
d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?		
25a Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I		☒
b Did the organization become aware that it had engaged in an excess benefit transaction with a disqualified person from a prior year? If "Yes," complete Schedule L, Part I		☒
26 Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II		☒
27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, or substantial contributor, or to a person related to such an individual? If "Yes," complete Schedule L, Part III		☒

Part IV Checklist of Required Schedules (continued)

	Yes	No
28 During the tax year, did any person who is a current or former officer, director, trustee, or key employee:		
a Have a direct business relationship with the organization (other than as an officer, director, trustee, or employee), or an indirect business relationship through ownership of more than 35% in another entity (individually or collectively with other person(s) listed in Part VII, Section A)? <i>If "Yes," complete Schedule L, Part IV</i>	28a X	
b Have a family member who had a direct or indirect business relationship with the organization? <i>If "Yes," complete Schedule L, Part IV</i>	28b X	
c Serve as an officer, director, trustee, key employee, partner, or member of an entity (or a shareholder of a professional corporation) doing business with the organization? <i>If "Yes," complete Schedule L, Part IV</i>	28c X	
29 Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>	29 X	
30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>	30 X	
31 Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>	31	X
32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>	32	X
33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations section 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i>	33	X
34 Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1</i>	34 X	
35 Is any related organization a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2</i>	35	X
36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>	36	X
37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i>	37	X

Form **990** (2008)

Part VI Governance, Management, and Disclosure (Sections A, B, and C request information about policies not required by the Internal Revenue Code.)**Section A. Governing Body and Management**

For each "Yes" response to lines 2-7b below, and for a "No" response to lines 8 or 9b below, describe the circumstances, process, or changes in Schedule O. See instructions.

	Yes	No
1a Enter the number of voting members of the governing body	1a	13
b Enter the number of voting members that are independent	1b	12
2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2	X
3 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?	3	X
4 Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed?	4	X
5 Did the organization become aware during the year of a material diversion of the organization's assets?	5	X
6 Does the organization have members or stockholders?	6	X
7a Does the organization have members, stockholders, or other persons who may elect one or more members of the governing body?	7a	X
b Are any decisions of the governing body subject to approval by members, stockholders, or other persons?	7b	X
8 Did the organizations contemporaneously document the meetings held or written actions undertaken during the year by the following:		
a The governing body?	8a	X
b Each committee with authority to act on behalf of the governing body?	8b	X
9a Does the organization have local chapters, branches, or affiliates?	9a	X
b If "Yes," does the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with those of the organization?	9b	
10 Was a copy of the Form 990 provided to the organization's governing body before it was filed? All organizations must describe in Schedule O the process, if any, the organization uses to review the Form 990	10	X
11 Is there any officer, director or trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	11	X

Section B. Policies

	Yes	No
12a Does the organization have a written conflict of interest policy? If "No," go to line 13	12a	X
b Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	X
c Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done	12c	X
13 Does the organization have a written whistleblower policy?	13	X
14 Does the organization have a written document retention and destruction policy?	14	X
15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision:		
a The organization's CEO, Executive Director, or top management official?	15a	X
b Other officers or key employees of the organization?	15b	X
Describe the process in Schedule O. (see instructions)		
16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a	X
b If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements?	16b	

Section C. Disclosure

17 List the states with which a copy of this Form 990 is required to be filed ► SEE STATEMENT 4

18 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you make these available. Check all that apply.
☒ Own website ☒ Another's website ☒ Upon request

19 Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, and financial statements available to the public.

20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization: ► UN FDN., 1800 MASSACHUSETTS AVENUE, NW STE 400 WASHINGTON, DC 20036
202-887-9040

[illegible]

2	Total number of individuals (including those in 1a) who received more than \$100,000 in reportable compensation from the organization	24
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- | | Yes | No |
|---|-----|----|
| 3 Did the organization list any former officer, director or trustee, key employee, or highest compensated employee on line 1a? <i>If "Yes," complete Schedule J for such individual</i> | | X |
| 4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? <i>If "Yes," complete Schedule J for such individual</i> | X | |
| 5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization for services rendered to the organization? <i>If "Yes," complete Schedule J for such person</i> | | X |

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization.

(A) Name and business address	(B) Description of services	(C) Compensation
SEE STATEMENT 5		

2	Total number of independent contractors (including those in 1) who received more than \$100,000 in compensation from the organization	18
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Part VIII Statement of Revenue

58-2368165

				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514	
Contributions, gifts, grants and other similar amounts	1a	Federated campaigns	1a					
	b	Membership dues	1b					
	c	Fundraising events	1c					
	d	Related organizations	1d	40,897,998.				
	e	Government grants (contributions)	1e	8,100,000.				
	f	All other contributions, gifts, grants, and similar amounts not included above	1f	59,119,644.				
	g	Noncash contributions included in lines 1a-1f: \$		1,033,961.				
	h	Total. Add lines 1a-1f		108,117,642.				
Program Service Revenue			Business Code					
	2a							
	b							
	c							
	d							
	e							
	f	All other program service revenue						
	g	Total. Add lines 2a-2f						
Other Revenue	3	Investment income (including dividends, interest, and other similar amounts)		6,462,137.			6,462,137.	
	4	Income from investment of tax-exempt bond proceeds						
	5	Royalties						
			(i) Real	(ii) Personal				
	6a	Gross Rents	8,558.					
	b	Less: rental expenses						
	c	Rental income or (loss)	8,558.					
	d	Net rental income or (loss)		8,558.			8,558.	
	7a	Gross amount from sales of assets other than inventory	(i) Securities	(ii) Other	42,923,205.			
	b	Less: cost or other basis and sales expenses			43,000,000.			
	c	Gain or (loss)			-76,795.			
	d	Net gain or (loss)			-76,795.			-76,795.
	8a	Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c). See Part IV, line 18.	a					
	b	Less: direct expenses	b					
	c	Net income or (loss) from fundraising events						
	9a	Gross income from gaming activities. See Part IV, line 19.	a					
	b	Less: direct expenses	b					
	c	Net income or (loss) from gaming activities						
	10a	Gross sales of inventory, less returns and allowances	a					
	b	Less: cost of goods sold	b					
c	Net income or (loss) from sales of inventory							
Miscellaneous Revenue		Business Code						
11a	FOREIGN EXCHANGE LOSS		-101,457.			-101,457.		
b	REIMBURSED EXPENSES		41,482.			41,482.		
c								
d	All other revenue							
e	Total. Add lines 11a-11d		-59,975.					
12	Total Revenue. Add lines 1h, 2g, 3, 4, 5, 6d, 7d, 8c, 9c, 10c, and 11e		114,451,567.			6,333,925.		

Part IX Statement of Functional Expenses**Section 501(c)(3) and 501(c)(4) organizations must complete all columns.****All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D).**

<i>Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.</i>	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to governments and organizations in the U.S. See Part IV, line 21 . . .	3,688,347.	3,688,347.		
2 Grants and other assistance to individuals in the U.S. See Part IV, line 22	NONE			
3 Grants and other assistance to governments, organizations, and individuals outside the U.S. See Part IV, lines 15 and 16	113,894,337.	113,894,337.		
4 Benefits paid to or for members	NONE			
5 Compensation of current officers, directors, trustees, and key employees	924,077.	430,250.	216,604.	277,223.
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) . . .	NONE			
7 Other salaries and wages	6,726,955.	3,847,885.	1,318,292.	1,560,778.
8 Pension plan contributions (include section 401 (k) and section 403(b) employer contributions). .	401,816.	222,914.	90,434.	88,468.
9 Other employee benefits	862,995.	431,874.	232,479.	198,642.
10 Payroll taxes	487,607.	267,528.	101,292.	118,787.
11 Fees for services (non-employees):				
a Management	NONE			
b Legal	171,205.	68,577.	57,918.	44,710.
c Accounting	213,152.	63,945.	138,549.	10,658.
d Lobbying	NONE			
e Professional fundraising services. See Part IV, line 17	178,375.			178,375.
f Investment management fees	NONE			
g Other	6,217,128.	4,499,374.	209,889.	1,507,865.
12 Advertising and promotion	NONE			
13 Office expenses	890,921.	455,982.	216,678.	218,261.
14 Information technology	354,634.	153,418.	73,641.	127,575.
15 Royalties	NONE			
16 Occupancy	1,253,623.	125,362.	878,214.	250,047.
17 Travel	2,205,274.	1,352,921.	376,744.	475,609.
18 Payments of travel or entertainment expenses for any federal, state, or local public officials	NONE			
19 Conferences, conventions, and meetings	702,934.	377,928.	197,378.	127,628.
20 Interest	NONE			
21 Payments to affiliates	NONE			
22 Depreciation, depletion, and amortization . . .	410,215.	41,021.	287,151.	82,043.
23 Insurance	114,997.	20,365.	72,128.	22,504.
24 Other expenses. Itemize expenses not covered above. (Expenses grouped together and labeled miscellaneous may not exceed 5% of total expenses shown on line 25 below.)				
a COMMUNICATIONS -----	204,337.	108,889.	40,770.	54,678.
b POSTAGE AND DELIVERY -----	125,479.	68,258.	12,945.	44,276.
c BAD DEBT EXPENSE -----	196,097.	196,097.		
d -----				
e -----				
f All other expenses -----				
25 Total functional expenses. Add lines 1 through 24f	140,224,505.	130,315,272.	4,521,106.	5,388,127.
26 Joint Costs. Check here ☐ If following SOP 98-2. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation				

Part X Balance Sheet

		(A) Beginning of year		(B) End of year
Assets	1 Cash - non-interest-bearing	205.	1	441.
	2 Savings and temporary cash investments	117,606,845.	2	89,864,392.
	3 Pledges and grants receivable, net	43,080,544.	3	43,925,803.
	4 Accounts receivable, net	2,101,172.	4	5,239,412.
	5 Receivables from current and former officers, directors, trustees, key employees, or other related parties. Complete Part II of Schedule L		5	
	6 Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B). Complete Part II of Schedule L		6	
	7 Notes and loans receivable, net		7	
	8 Inventories for sales or use		8	
	9 Prepaid expenses and deferred charges	175,284.	9	361,037.
	10a Land, buildings, and equipment: cost basis	10a 3,666,126.		
	b Less: accumulated depreciation. Complete Part VI of Schedule D.	10b 1,493,038.		
		2,469,238.	10c	2,173,088.
	11 Investments - publicly traded securities		11	
	12 Investments - other securities. See Part IV, line 11		12	
	13 Investments - program-related. See Part IV, line 11		13	
	14 Intangible assets		14	
15 Other assets. See Part IV, line 11	37,881,000.	15	NONE	
16 Total assets. Add lines 1 through 15 (must equal line 34)	203,314,288.	16	141,564,173.	
Liabilities	17 Accounts payable and accrued expenses	1,167,223.	17	1,841,391.
	18 Grants payable	59,093,939.	18	25,264,830.
	19 Deferred revenue	1,107,905.	19	1,059,349.
	20 Tax-exempt bond liabilities		20	
	21 Escrow account liability. Complete Part IV of Schedule D		21	
	22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L		22	
	23 Secured mortgages and notes payable to unrelated third parties		23	
	24 Unsecured notes and loans payable		24	
	25 Other liabilities. Complete Part X of Schedule D		25	
	26 Total liabilities. Add lines 17 through 25	61,369,067.	26	28,165,570.
Net Assets or Fund Balances	Organizations that follow SFAS 117, check here ☒ and complete lines 27 through 29, and lines 33 and 34.			
	27 Unrestricted net assets	41,299,571.	27	61,959,821.
	28 Temporarily restricted net assets	100,645,650.	28	51,438,782.
	29 Permanently restricted net assets		29	
	Organizations that do not follow SFAS 117, check here ☐ and complete lines 30 through 34.			
	30 Capital stock or trust principal, or current funds		30	
	31 Paid-in or capital surplus, or land, building, or equipment fund		31	
	32 Retained earnings, endowment, accumulated income, or other funds		32	
	33 Total net assets or fund balances	141,945,221.	33	113,398,603.
	34 Total liabilities and net assets/fund balances.	203,314,288.	34	141,564,173.

Part XI Financial Statements and Reporting

		Yes	No
1	Accounting method used to prepare the Form 990: ☐ Cash ☒ Accrual ☐ Other		
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?	2a	X
b	Were the organization's financial statements audited by an independent accountant?	2b	X
c	If "Yes" to lines 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?	2c	X
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?	3a	X
b	If "Yes," did the organization undergo the required audit or audits?	3b	

Form 990 (2008)

Department of the Treasury
Internal Revenue Service

To be completed by all section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts.

▶ **Attach to Form 990 or Form 990-EZ.** ▶ **See separate instructions.**

OMB No. 1545-0047

2008

Open to Public
Inspection

Name of the organization

Employer identification number

UNITED NATIONS FOUNDATION, INC.

58-2368165

Part I Reason for Public Charity Status (All organizations must complete this part.) (see instructions)

The organization is not a private foundation because it is: (Please check only one organization.)

- 1 ☐ A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i).**

2 ☐ A school described in **section 170(b)(1)(A)(ii).** (Attach Schedule E.)

3 ☐ A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii).** (Attach Schedule H.)

4 ☐ A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii).** Enter the hospital's name, city, and state: _____

5 ☐ An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv).** (Complete Part II.)

6 ☐ A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v).**

7 ☒ An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi).** (Complete Part II.)

8 ☐ A community trust described in **section 170(b)(1)(A)(vi).** (Complete Part II.)

9 ☐ 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 exempt 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).** (Complete Part III.)

10 ☐ An organization organized and operated exclusively to test for public safety. See **section 509(a)(4).** (see instructions)

11 ☐ An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of on or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See **section 509(a)(3).** Check the box that describes the type of supporting organization and complete lines 11e through 11h.

a ☐ Type I b ☐ Type II c ☐ Type III - Functionally Integrated d ☐ Type III - Other

e ☐ By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2).

f ☐ If the organization received a written determination from the IRS that it is a Type I, Type II or Type III supporting organization, check this box: _____

g Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?

(i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization? _____

(ii) A family member of a person described in (i) above? _____

(iii) A 35% controlled entity of a person described in (i) or (ii) above? _____

h Provide the following information about the organizations the organization supports.

	Yes	No
11g(i)		☒
11g(ii)		☒
11g(iii)		☒

	Yes	No
11g(i)		X
11g(ii)		X
11g(iii)		X

[illegible]

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

Schedule A (Form 990 or 990-EZ) 2008

Part II **Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)**
(Complete only if you checked the box on line 5, 7, or 8 of Part I.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	98,144,558.	199,214,058.	240,103,265.	171,555,175.	108,117,642.	817,134,698.
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge	142,773.					142,773.
4 Total. Add lines 1-3	98,287,331.	199,214,058.	240,103,265.	171,555,175.	108,117,642.	817,277,471.
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						231,996,795.
6 Public support. Subtract line 5 from line 4.						585,280,676.

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
7 Amounts from line 4.	98,287,331.	199,214,058.	240,103,265.	171,555,175.	108,117,642.	817,277,471.
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	4,903,236.	4,141,139.	3,145,885.	6,239,821.	6,435,382.	24,865,463.
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
11 Total support. Add lines 7 through 10						842,142,934.
12 Gross receipts from related activities, etc. (See instructions.)					12	
13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a 501(c)(3) organization, check this box and stop here						☐

Section C. Computation of Public Support Percentage

14 Public support percentage for 2008 (line 6, column (f) divided by line 11, column (f))	14	69.50 %
15 Public support percentage from 2007 Schedule A, Part IV-A, line 26f	15	64.55 %
16a 33 1/3% support test - 2008. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization		☒
b 33 1/3% support test - 2007. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization		☐
17a 10%-facts-and-circumstances test - 2008. If the organization did not check a box on line 13, 16a or 16b, and line 14 is 10% or more, and if the organization meets the "fact-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts and circumstances" test. The organization qualifies as a publicly supported organization		☐
b 10%-facts-and-circumstances test - 2007. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts and circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization		☐
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions		☐

Part III Support Schedule for Organizations Described in Section 509(a)(2)
 (Complete only if you checked the box on line 9 of Part I.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ►	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1-5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of 1% of the total of lines 9, 10c, 11, and 12 for the year or \$5,000						
c Add lines 7a and 7b						
8 Public support (Subtract line 7c from line 6.)						

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
13 Total support. (Add lines 9, 10c, 11, and 12.)						
14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here. ☐						

Section C. Computation of Public Support Percentage

15 Public support percentage for 2008 (line 10c, column (f) divided by line 13, column (f)).	15	%
16 Public support percentage from 2007 Schedule A, Part IV-A, line 27g	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2008 (line 10c, column (f) divided by line 13, column (f))	17	%
18 Investment income percentage from 2007 Schedule A, Part IV-A, line 27h	18	%

19a 33 1/3% support tests - 2008. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization ☐

b 33 1/3% support tests - 2007. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization ☐

20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions ☐

Part IV **Supplemental Information.** Complete this part to provide the explanation required by Part II, line 10; Part II, line 17a or 17b; or Part III, line 12. Provide any other additional information. (see instructions)

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SCHEDULE D
(Form 990)

Supplemental Financial Statements

OMB No. 1545-0047

2008

Open to Public
Inspection

Department of the Treasury
Internal Revenue Service

▶ Attach to Form 990. To be completed by organizations that
answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11, or 12.

Name of the organization

Employer identification number

UNITED NATIONS FOUNDATION, INC.

58-2368165

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if
the organization answered "Yes" to Form 990, Part IV, line 6.

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year		
2 Aggregate contributions to (during year)		
3 Aggregate grants from (during year)		
4 Aggregate value at end of year		
5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?	☐ Yes ☐ No	
6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds may be used only for charitable purposes and not for the benefit of the donor or donor advisor or other impermissible private benefit?	☐ Yes ☐ No	

Part II Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7.

1 Purpose(s) of conservation easements held by the organization (check all that apply).

☐ Preservation of land for public use (e.g., recreation or pleasure)	☐ Preservation of an historically importantly land area
☐ Protection of natural habitat	☐ Preservation of certified historic structure
☐ Preservation of open space	

2 Complete lines 2a-2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.

	Held at the End of the Year
a Total number of conservation easements	2a
b Total acreage restricted by conservation easements	2b
c Number of conservation easements on a certified historic structure included in (a)	2c
d Number of conservation easements included in (c) acquired after 8/17/06	2d

3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the taxable year ▶ _____

4 Number of states where property subject to conservation easement is located ▶ _____

5 Does the organization have a written policy regarding the periodic monitoring, inspection, violations, and enforcement of the conservation easements it holds? ☐ Yes ☐ No

6 Staff or volunteer hours devoted to monitoring, inspecting, and enforcing easements during the year ▶ _____

7 Amount of expenses incurred in monitoring, inspecting, and enforcing easements during the year ▶ \$ _____

8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and 170(h)(4)(B)(ii)? ☐ Yes ☐ No

9 In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" to Form 990, Part IV, line 8.

1a If the organization elected, as permitted under SFAS 116, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items.

b If the organization elected, as permitted under SFAS 116, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items:

(i) Revenues included in Form 990, Part VIII, line 1 ▶ \$ _____

(ii) Assets included in Form 990, Part X ▶ \$ _____

2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 relating to these items:

a Revenues included in Form 990, Part VIII, line 1 ▶ \$ _____

b Assets included in Form 990, Part X ▶ \$ _____

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued)

3 Using the organization's accession and other records, check any of the following that are a significant use of its collection items (check all that apply):

- a ☐ Public exhibition d ☐ Loan or exchange programs
 b ☐ Scholarly research e ☐ Other _____
 c ☐ Preservation for future generations

4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIV.

5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? ☐ Yes ☐ No

Part IV Trust, Escrow and Custodial Arrangements. Complete if organization answered "Yes" to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? ☐ Yes ☐ No

b If "Yes," explain the arrangement in Part XIV and complete the following table:

	Amount
c Beginning balance	1c
d Additions during the year	1d
e Distributions during the year	1e
f Ending balance	1f

2a Did the organization include an amount on Form 990, Part X, line 21? ☐ Yes ☐ No

b If "Yes," explain the arrangement in Part XIV.

Part V Endowment Funds. Complete if organization answered "Yes" to Form 990, Part IV, line 10.

	(a) Current Year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance					
b Contributions					
c Investment earnings or losses					
d Grants or scholarships					
e Other expenditures for facilities and programs					
f Administrative expenses					
g End of year balance					

2 Provide the estimated percentage of the year end balance held as:

- a Board designated or quasi-endowment ▶ _____ %
 b Permanent endowment ▶ _____ %
 c Term endowment ▶ _____ %

3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:

- (i) unrelated organizations
 (ii) related organizations

	Yes	No
3a(i)		
3a(ii)		
3b		

b If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R?

4 Describe in Part XIV the intended uses of the organization's endowment funds.

Part VI Investments - Land, Buildings, and Equipment. See Form 990, Part X, line 10.

Description of investment	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Depreciation	(d) Book value
1a Land		138,175.		138,175.
b Buildings				
c Leasehold improvements		2,497,017.	755,251.	1,741,766.
d Equipment		809,665.	613,537.	196,128.
e Other		221,269.	124,250.	97,019.
Total. Add lines 1a-1e. (Column (d) should equal Form 990, Part X, column (B), line 10(c).)				2,173,088.

Part XI Reconciliation of Change in Net Assets from Form 990 to Financial Statements

1	Total revenue (Form 990, Part VIII, column (A), line 12)	1	114,451,567.
2	Total expenses (Form 990, Part IX, column (A), line 25)	2	140,224,505.
3	Excess or (deficit) for the year. Subtract line 2 from line 1	3	-25,772,938.
4	Net unrealized gains (losses) on investments	4	-2,567,714.
5	Donated services and use of facilities	5	
6	Investment expenses	6	
7	Prior period adjustments	7	
8	Other (Describe in Part XIV)	8	-205,966.
9	Total adjustments (net). Add lines 4-8	9	-2,773,680.
10	Excess or (deficit) for the year per financial statements. Combine lines 3 and 9	10	-28,546,618.

Part XII Reconciliation of Revenue per Audited Financial Statements With Revenue per Return

1	Total revenue, gains, and other support per audited financial statements	1	114,571,607.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
a	Net unrealized gains on investments	2a	120,040.
b	Donated services and use of facilities	2b	
c	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIV)	2d	
e	Add lines 2a through 2d	2e	120,040.
3	Subtract line 2e from line 1	3	114,451,567.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIV)	4b	
c	Add lines 4a and 4b	4c	
5	Total revenue. Add lines 3 and 4c. (This should equal Form 990, Part I, line 12.)	5	114,451,567.

Part XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return

1	Total expenses and losses per audited financial statements	1	140,224,505.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
a	Donated services and use of facilities	2a	
b	Prior year adjustments	2b	
c	Losses reported on Form 990, Part IX, line 25	2c	
d	Other (Describe in Part XIV)	2d	
e	Add lines 2a through 2d	2e	
3	Subtract line 2e from line 1	3	140,224,505.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIV)	4b	
c	Add lines 4a and 4b	4c	
5	Total expenses. Add lines 3 and 4c. (This should equal Form 990, Part I, line 18.)	5	140,224,505.

Part XIV Supplemental Information

Complete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X; Part XI, line 8; Part XII, lines 2d and 4b; and Part XIII, lines 2d and 4b.

SEE PAGE 5

Part XIV Supplemental Information (continued)PART X, FIN 48SCHEDULE DUNF HAS RECEIVED A RULING FROM THE INTERNAL REVENUE SERVICE THAT IT ISEXEMPT FROM FEDERAL INCOME TAX UNDER SECTION 501(C)(3) OF THE INTERNALREVENUE CODE AS A PUBLIC CHARITY, OTHER THAN UNRELATED BUSINESS INCOME.SINCE UNF HAS NO SIGNIFICANT UNRELATED BUSINESS INCOME, NO PROVISION FORINCOME TAX HAS BEEN RECORDED.IN JUNE 2006, THE FINANCIAL ACCOUNTING STANDARDS BOARD (FASB) ISSUED FASBINTERPRETATION 48 ("FIN 48"), ACCOUNTING FOR UNCERTAINTY IN INCOME TAXES- AN INTERPRETATION OF FASB STATEMENT NO. 109. THIS INTERPRETATIONPRESCRIBES A RECOGNITION THRESHOLD AND MEASUREMENT ATTRIBUTE FOR THEFINANCIAL STATEMENT RECOGNITION AND MEASUREMENT OF A TAX POSITION TAKENOR EXPECTED TO BE TAKEN IN A TAX RETURN. THE INTERPRETATION ALSOPROVIDES GUIDANCE ON DERECOGNITION, CLASSIFICATION AND OTHER MATTERS. ONDECEMBER 30, 2008, THE FINANCIAL ACCOUNTING STANDARDS BOARD RELEASEDFINANCIAL STAFF POSITION ("FSP") FIN 48-3, EFFECTIVE DATE OF FASBINTERPRETATION NO. 48 FOR CERTAIN NON-PUBLIC ENTERPRISES. THE FSP DEFERSTHE EFFECTIVE DATE OF FIN 48 FOR CERTAIN NON-PUBLIC ENTERPRISES FORFISCAL YEARS BEGINNING AFTER DECEMBER 15, 2008. UNF WILL ADOPT FIN 48AND DOES NOT BELIEVE THAT THE ADOPTION WILL HAVE A MATERIAL EFFECT ON ITSFINANCIAL POSITION, RESULTS OF OPERATIONS OR CASH FLOWS.

Part XIV Supplemental Information (continued)

PART XI, LINE 8

SCHEDULE D, LINE 8

THE OTHER LOSS OF \$205,966 CONSISTS OF A REVERSAL OF CONTRIBUTIONS

RECEIVABLE OF \$200,000 AND TRANSLATION ADJUSTMENT OF \$5,966.

Part IV Supplemental Information

Complete this part to provide the information required in Part I, line 2, and any other additional information.

SUPPLEMENTAL INFORMATION, LINE 1

SCHEDULE F, LINE 1

THE UN FOUNDATION PRIMARILY MAKES GRANTS TO THE UNITED NATIONS AND ITS

RELATED/AFFILIATED AGENCIES. MONITORING OF FUNDS GRANTED TO THOSE

AGENCIES CONSISTS PRIMARILY OF GRANT REPORTS RECEIVED QUARTERLY,

SEMIANNUALLY OR ANNUALLY AS STIPULATED IN THE GRANT AGREEMENTS. FROM

TIME TO TIME, THE UN FOUNDATION ALSO CONDUCTS SITE VISITS TO MONITOR

DISTRIBUTION OF GRANT-RELATED RESOURCES AND ASSESS THE EFFECTIVENESS AND

PROGRESS OF GRANT ACTIVITIES.

Department of the Treasury
Internal Revenue Service

Name of the organization

▶ Attach to Form 990 or Form 990-EZ. Must be completed by organizations that answer "Yes" to Form 990, Part IV, lines 17, 18, or 19, and by organizations that enter more than \$15,000 on Form 990-EZ, line 6a.

OMB No. 1545-0047

2008

Open To Public
Inspection

Name of the organization

UNITED NATIONS FOUNDATION, INC.

Employer identification number

58-2368165

Part I Fundraising Activities. Complete if the organization answered "Yes" to Form 990, Part IV, line 17.

1 Indicate whether the organization raised funds through any of the following activities. Check all that apply.

- | | | | | | |
|---|-------------------------------------|-------------------------|---|-------------------------------------|---------------------------------------|
| a | ☒ | Mail solicitations | e | ☒ | Solicitation of non-government grants |
| b | ☒ | Email solicitations | f | ☒ | Solicitation of government grants |
| c | ☐ | Phone solicitations | g | ☐ | Special fundraising events |
| d | ☐ | In-person solicitations | | | |

2a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising activities? ☒ Yes ☐ No

b If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization. Form 990-EZ filers are not required to complete this table.

(i) Name of individual or entity (fundraiser)	(ii) Activity	(iii) Did fundraiser have custody or control of contributions?		(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col. (i)	(vi) Amount paid to (or retained by) organization
		Yes	No			
MAL WARWICK & ASSOCIATES INC	DIRECT MAIL FUNDRAISING		X	71,322.	151,875.	-80,553.
DONORDIGITAL, LLC	INTERNET FUNDRAISING		X	32,485.	26,500.	5,985.
Total				103,807.	178,375.	-74,568.

3 List all states in which the organization is registered or licensed to solicit funds or has been notified it is exempt from registration or licensing.

AL, AK, AZ, AR, CA, CO, CT, DE, DC, FL, GA, HI, ID, IL, IN,

IA, KS, KY, LA, ME, MD, MA, MI, MN, MS, MO, MT, NE, NV, NH, NJ, NM, NY, NC, ND, OH

OK, OR, PA, RI, SC, SD, TN, TX, UT, VT, VA, WA, WV, WI, WY,

Part II

Fundraising Events. Complete if the organization answered "Yes" to Form 990, Part IV, line 18, or reported more than \$15,000 on Form 990-EZ, line 6a. List events with gross receipts greater than \$5,000.

	(a) Event #1	(b) Event #2	(c) Other Events	(d) Total Events (Add col. (a) through col. (c))
	(event type)	(event type)	(total number)	
Revenue				
1 Gross receipts				
2 Less: Charitable contributions				
3 Gross revenue (line 1 minus line 2)				
Direct Expenses				
4 Cash prizes				
5 Non-cash prizes				
6 Rent/facility costs				
7 Other direct expenses				
8 Direct expense summary. Add lines 4 through 7 in column (d)				()
9 Net income summary. Combine lines 3 and 8 in column (d)				

Part III

Gaming. Complete if the organization answered "Yes" to Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a.

	(a) Bingo	(b) Pull tabs/Instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (Add col. (a) through col. (c))
Revenue				
1 Gross revenue				
Direct Expenses				
2 Cash prizes				
3 Non-cash prizes				
4 Rent/facility costs				
5 Other direct expenses				
6 Volunteer labor	Yes _____ % No	Yes _____ % No	Yes _____ % No	
7 Direct expense summary. Add lines 2 through 5 in column (d)				()
8 Net gaming income summary. Combine lines 1 and 7 in column (d)				

	Yes	No
9 Enter the state(s) in which the organization operates gaming activities: _____		
a Is the organization licensed to operate gaming activities in each of these states?	9a	
b If "No," Explain: _____		
10 a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year?	10a	
b If "Yes," Explain: _____		
11 Does the organization operate gaming activities with nonmembers?	11	
12 Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed to administer charitable gaming?	12	

13 Indicate the percentage of gaming activity operated in:

- | | 13a | % |
|---|-----|---|
| a The organization's facility | | |
| b An outside facility | 13b | % |

14 Provide the name and address of the person who prepares the organization's gaming/special event books and records:

Name ► _____

Address ► _____

15a Does the organization have a contract with a third party from whom the organization receives gaming revenue? **15a**

- b** If "Yes," enter the amount of gaming revenue received by the organization ► \$ _____ and the amount of gaming revenue retained by the third party ► \$ _____.

- c** If "Yes," enter name and address:

Name ► _____

Address ► _____

16 Gaming manager information:

Name ► _____

Gaming manager compensation ► \$ _____

Description of services provided ► _____

☐ Director/officer ☐ Employee ☐ Independent contractor
17 Mandatory distributions:

- a** Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license? **17a**

- b** Enter the amount of distributions required under state law distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ► \$ _____

Part III Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 22. Use Schedule I-1 (Form 990) if additional space is needed.

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance

Part IV Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information.

SUPPLEMENTAL INFORMATION, LINE 1

SCHEDULE I, LINE 1

THE UN FOUNDATION PRIMARILY MAKES GRANTS TO THE UNITED NATIONS AND ITS RELATED/AFFILIATED AGENCIES. MONITORING OF FUNDS GRANTED TO THOSE AGENCIES CONSISTS PRIMARILY OF GRANT REPORTS RECEIVED QUARTERLY, SEMIANNUALLY OR ANNUALLY AS STIPULATED IN THE GRANT AGREEMENTS. FROM TIME TO TIME, THE UN FOUNDATION ALSO CONDUCTS SITE VISITS TO MONITOR DISTRIBUTION OF GRANT-RELATED RESOURCES AND ASSESS THE EFFECTIVENESS AND PROGRESS OF GRANT ACTIVITIES.

**SCHEDULE J
(Form 990)**

Department of the Treasury
Internal Revenue Service

Compensation Information

For certain Officers, Directors, Trustees, Key Employees, and Highest
Compensated Employees

▶ Attach to Form 990. To be completed by organizations
that answered "Yes" to Form 990, Part IV, line 23.

OMB No. 1545-0047

2008

**Open to Public
Inspection**

Name of the organization

UNITED NATIONS FOUNDATION, INC.

Employer identification number

58-2368165

Part I Questions Regarding Compensation

1a Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.

- | | |
|--|---|
| ☒ First-class or charter travel | ☐ Housing allowance or residence for personal use |
| ☒ Travel for companions | ☐ Payments for business use of personal residence |
| ☐ Tax indemnification and gross-up payments | ☒ Health or social club dues or initiation fees |
| ☐ Discretionary spending account | ☐ Personal services (e.g., maid, chauffeur, chef) |

b If line 1a is checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain

2 Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all officers, directors, trustees, and the CEO/Executive Director, regarding the items checked in line 1a?

3 Indicate which, if any, of the following the organization uses to establish the compensation of the organization's CEO/Executive Director. Check all that apply.

- | | |
|--|---|
| ☐ Compensation committee | ☐ Written employment contract |
| ☐ Independent compensation consultant | ☒ Compensation survey or study |
| ☐ Form 990 of other organizations | ☒ Approval by the board or compensation committee |

4 During the year, did any person listed in Form 990, Part VII, Section A, line 1a:

- a** Receive a severance payment or change of control payment?
- b** Participate in, or receive payment from, a supplemental nonqualified retirement plan?
- c** Participate in, or receive payment from, an equity-based compensation arrangement?
- If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.

Only 501(c)(3) and 501(c)(4) organizations must complete lines 5-8.

5 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of:

- a** The organization?
- b** Any related organization?
- If "Yes" to line 5a or 5b, describe in Part III.

6 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of:

- a** The organization?
- b** Any related organization?
- If "Yes" to line 6a or 6b, describe in Part III.

7 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described in lines 5 and 6? If "Yes," describe in Part III

8 Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regs. section 53.4958-4(a)(3)? If "Yes," describe in Part III

	Yes	No
1b	X	
2	X	
4a		X
4b		X
4c		X
5a		X
5b		X
6a		X
6b		X
7		X
8		X

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

Schedule J (Form 990) 2008

Part III Supplemental information

Complete this part to provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 4c, 5a, 5b, 6a, 6b, 7, and 8. Also complete this part for any additional information.

SUPPLEMENTARY INFORMATION, LINE 1A

SCHEDULE J, LINE 1A

THE TRAVEL EXPENSES OF THE CEO'S SPOUSE WERE COVERED WHEN ATTENDING

OFFICIAL BUSINESS/FUNCTIONS. THE FOUNDATION PAID 93% OF 2/3 OF THE CEO'S

ANNUAL CLUB MEMBERSHIP, EQUIVALENT TO \$1,488 IN CALENDAR YEAR 2008. THE

CEO USED THE CLUB FACILITY, FROM TIME TO TIME, AS A VENUE TO CONDUCT

BUSINESS AND HOST EVENTS ON BEHALF OF THE FOUNDATION.

BOARD MEMBERS AND THEIR SPOUSES WERE REIMBURSED FOR AIRFARE (INCLUDING

FIRST-CLASS ACCOMMODATION WHENEVER REQUESTED), HOTEL, MEALS, AND

INCIDENTAL TAXIS OR OTHER TRANSPORTATION WHEN ATTENDING BOARD MEETINGS OR

TRAVELLING ON BEHALF OF THE FOUNDATION, AS MAY BE REQUESTED BY THE

CHAIRMAN OR PRESIDENT FROM TIME TO TIME.

THE UN FOUNDATION'S POLICY IS NOT TO PAY FOR FIRST CLASS TRAVEL OR

ACCOMMODATIONS FOR ITS STAFF MEMBERS.

SCHEDULE J-2
(Form 990)

Continuation Sheet for Form 990

OMB No. 1545-0047

2008

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

▶ Attach to Form 990 to list additional information for Form 990, Part VII, Section A, line 1a.

Name of the Organization

Employer Identification number

UNITED NATIONS FOUNDATION, INC.

58-2368165

Part I Continuation of Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

(A) Name and Title	(B) Average hours per week	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
TIMOTHY E. WIRTH PRESIDENT	34.	X		X				373,690.	28,127.	31,454.
R. E. TURNER CHAIRMAN	5.	X						NONE	NONE	NONE
HER MAJESTY QUEEN RANIA AL-ABDULLAH DIRECTOR	5.	X						NONE	NONE	NONE
KOFI ANNAN DIRECTOR	5.	X						NONE	NONE	NONE
GRO HARLEM BRUNDTLAND DIRECTOR	5.	X						NONE	NONE	NONE
FERNANDO HENRIQUE CARDOSO DIRECTOR	5.	X						NONE	NONE	NONE
YUAN MING DIRECTOR	5.	X						NONE	NONE	NONE
N. R. NARAYANA MURTHY DIRECTOR	5.	X						NONE	NONE	NONE
HISASHI OWADA DIRECTOR	5.	X						NONE	NONE	NONE
EMMA ROTHSCHILD DIRECTOR	5.	X						NONE	NONE	NONE
NAFIS SADIK DIRECTOR	5.	X						NONE	NONE	NONE
ANDREW YOUNG DIRECTOR	5.	X						NONE	NONE	NONE
MUHAMMAD YUNUS DIRECTOR	5.	X						NONE	NONE	NONE
RUTHERFORD SEYDEL SECRETARY	5.	X		X				NONE	NONE	NONE
KATHRYN CALVIN EVP/COO	34.			X				268,021.	20,174.	31,813.
DAVID HARWOOD SR. VP, PUBLIC AFFAIRS	20.			X				96,101.	110,567.	14,820.
RICHARD PARNELL CHIEF OF STAFF	34.			X				186,266.	14,017.	19,013.
MELINDA KIMBLE SR. VP	40.					X		209,742.	NONE	17,327.
TAMARA KREININ EXECUTIVE DIRECTOR	40.					X		194,444.	NONE	18,593.
BRYAN DETCHON EXECUTIVE DIRECTOR	40.					X		194,023.	NONE	29,971.
LESLI CREEDON EXECUTIVE DIRECTOR	40.					X		189,178.	NONE	11,150.

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

Schedule J-2 (Form 990) 2008

JSA

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SCHEDULE L
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Transactions With Interested Persons

▶ Attach to Form 990 or Form 990-EZ.
▶ To be completed by organizations that answered
"Yes" on Form 990, Part IV, lines 25a, 25b, 26, 27, 28a, 28b, or 28c,
or Form 990-EZ, Part V, lines 38b or 40b.

OMB No. 1545-0047

2008

**Open To Public
Inspection**

Name of the organization

UNITED NATIONS FOUNDATION, INC.

Employer identification number

58-2368165

Part I Excess Benefit Transactions (section 501(c)(3) and section 501(c)(4) organizations only).

To be completed by organizations that answered "Yes" on Form 990, Part IV, lines 25a or 25b, or Form 990-EZ, Part V, line 40b.

1	(a) Name of disqualified person	(b) Description of transaction	(c) Corrected?	
			Yes	No

2 Enter the amount of tax imposed on the organization managers or disqualified persons during the year
under section 4958 ▶ \$

3 Enter the amount of tax, if any, on line 2, above, reimbursed by the organization ▶ \$

Part II Loans to and/or From Interested Persons.

To be completed by organizations that answered "Yes" on Form 990, Part IV, line 26, or Form 990-EZ, Part V, line 38a.

(a) Name of interested person and purpose	(b) Loan to or from the organization?		(c) Original principal amount	(d) Balance due	(e) In default?		(f) Approved by board or committee?		(g) Written agreement?	
	To	From			Yes	No	Yes	No	Yes	No
Total ▶ \$										

Part III Grants or Assistance Benefitting Interested Persons.

To be completed by organizations that answered "Yes" on Form 990, Part IV, line 27.

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of grant or type of assistance

Part IV Business Transactions Involving Interested Persons.

To be completed by organizations that answered "Yes" on Form 990, Part IV, lines 28a, 28b, or 28c.

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of transaction	(d) Description of transaction	(e) Sharing of organization's revenues?	
				Yes	No
RUTHERFORD SEYDEL - DETAIL ON SCHEDULE O	SECRETARY OF THE BOARD	169,553.	LEGAL SERVICES		X

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

Schedule L (Form 990 or 990-EZ) 2008

**SCHEDULE M
(Form 990)**

Department of the Treasury
Internal Revenue Service

Non-Cash Contributions

► To be completed by organizations that answered
"Yes" on Form 990, Part IV, lines 29 or 30.
► Attach to Form 990.

OMB No. 1545-0047

2008

**Open To Public
Inspection**

Name of the organization

UNITED NATIONS FOUNDATION, INC.

Employer identification number

58-2368165

Part I Types of Property

	(a) Check if applicable	(b) Number of contributions	(c) Revenues reported on Form 990, Part VIII, line 1g	(d) Method of determining revenues
1 Art-Works of art	X	10	1,024,516.	COST OR SALE PRICE
2 Art-Historical treasures				
3 Art-Fractional interests				
4 Books and publications				
5 Clothing and household goods				
6 Cars and other vehicles				
7 Boats and planes				
8 Intellectual property				
9 Securities-Publicly traded				
10 Securities-Closely held stock				
11 Securities-Partnership, LLC, or trust interests				
12 Securities-Miscellaneous				
13 Qualified conservation contribution (historic structures)				
14 Qualified conservation contribution (other)				
15 Real estate-Residential				
16 Real estate-Commercial				
17 Real estate-Other				
18 Collectibles				
19 Food inventory				
20 Drugs and medical supplies				
21 Taxidermy				
22 Historical artifacts				
23 Scientific specimens				
24 Archeological artifacts				
25 Other ► ()				
26 Other ► ()				
27 Other ► ()				
28 Other ► ()				

29 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement **29** **1**

	Yes	No
30 a During the year, did the organization receive by contribution any property reported in Part I, line 1-28 that it must hold for at least three years from the date of the initial contribution, and which is not required to be used for exempt purposes for the entire holding period?		X
b If "Yes," describe the arrangement in Part II.		
31 Does the organization have a gift acceptance policy that requires the review of any non-standard contributions?	X	
32 a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?	X	
b If "Yes," describe in Part II.		
33 If the organization did not report revenues in column (c) for a type of property for which column (a) is checked, describe in Part II.		

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

Schedule M (Form 990) 2008

JSA

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Part II

Supplemental Information. Complete this part to provide the information required by Part I, lines 30b, 32b, and 33. Also complete this part for any additional information.

LINE 32A - DONATION OF WORKS OF ART

SCHEDULE M, LINE 32A

THE UN FOUNDATION ENTERED INTO AN AGREEMENT WITH SOTHEBY'S OF NEW YORK TO

SELL THE DONATED ART WORK.

**SCHEDULE O
(Form 990)**

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990

► Attach to Form 990. To be completed by organizations to provide additional information for responses to specific questions for the Form 990 or to provide any additional information.

OMB No. 1545-0047

2008

**Open to Public
Inspection**

Name of the organization

UNITED NATIONS FOUNDATION, INC.

Employer identification number

58-2368165

SCHEDULE O

SUPPLEMENTAL INFORMATION

PART III: LINE 4D:

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.

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.

PART VI, SECTION A:

LINE 2: MR. RUTHERFORD SEYDEL, SECRETARY OF THE BOARD, IS ALSO A
SON-IN-LAW TO MR. R.E. TURNER, CHAIRMAN OF THE BOARD OF DIRECTORS OF THE

**SCHEDULE O
(Form 990)**

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990

► Attach to Form 990. To be completed by organizations to provide additional information for responses to specific questions for the Form 990 or to provide any additional information.

OMB No. 1545-0047

2008

**Open to Public
Inspection**

Name of the organization

Employer identification number

UN FOUNDATION.

LINE 10: THE DRAFT FORM IS REVIEWED BY THE FINANCE & GRANTS TEAM AND
DEPUTY CHIEF OPERATING OFFICER AND CHIEF OF STAFF. SUBSEQUENTLY, THE
DRAFT IS REVIEWED BY THE LEGAL COUNSEL OFFICE. FINALLY, THE DRAFT FORM
IS DISTRIBUTED TO ALL BOARD MEMBERS. THE DRAFT IS DISCUSSED BY THE
EXECUTIVE COMMITTEE WHICH IS OPEN TO ALL BOARD MEMBERS. THE EXECUTIVE
COMMITTEE IS EMPOWERED TO REPLY ON BEHALF OF ANY BOARD MEMBERS WITH
QUESTIONS AND CONCERNS. THE DRAFT IS THEN FINALIZED, INCORPORATING ANY
CHANGES OR COMMENTS BY BOARD MEMBERS OF THE EXECUTIVE COMMITTEE. THE
FINAL APPROVED VERSION IS FILED WITH THE IRS.

PART VI, SECTION B:

LINE 12C: OFFICERS, DIRECTORS OR TRUSTEES, AND KEY EMPLOYEES ARE
REQUIRED TO DISCLOSE IN WRITING INTERESTS THAT COULD GIVE RISE TO
CONFLICTS ANNUALLY OR WHEN CIRCUMSTANCES CHANGE.

LINE 15A: ANY CHANGES TO THE CEO'S COMPENSATION REQUIRE BOARD APPROVAL.
THE BOARD REVIEWS THE CEO'S COMPENSATION ANNUALLY. COMPARABLE DATA FROM
PEER ORGANIZATIONS IS USED IN DETERMINING THE CEO'S COMPENSATION. THE
MINUTES TO BOARD MEETINGS DOCUMENT SUCH DECISIONS. THE LAST TIME THIS
EXERCISE WAS COMPLETED WAS IN 2005.

LINE 15B: THERE ARE NO KEY EMPLOYEES LISTED, ONLY OFFICERS. FOR

**SCHEDULE O
(Form 990)**

Department of the Treasury
Internal Revenue Service

Name of the organization

Supplemental Information to Form 990

► Attach to Form 990. To be completed by organizations to provide additional information for responses to specific questions for the Form 990 or to provide any additional information.

OMB No. 1545-0047

2008

**Open to Public
Inspection**

Employer identification number

OFFICERS, COMPENSATION IS DETERMINED BASED ON QUALIFICATIONS, DUTIES AND
SALARIES PAID BY PEER ORGANIZATIONS.

PART VI, SECTION C:

LINE 19: THE GOVERNING DOCUMENTS ARE PROVIDED UPON WRITTEN REQUEST. THE
CONFLICT OF INTEREST POLICY, AUDITED FINANCIAL STATEMENTS AND FORM 990
ARE AVAILABLE ON OUR WEBSITE.

SCHEDULE L, PART IV:

MR. SEYDEL IS A PARTNER WITH THE LEGAL COUNSEL FIRM OF DAVIS, PICKREN &
SEYDEL WHICH PROVIDES LEGAL SERVICES TO THE UN FOUNDATION.

MR. SEYDEL IS ALSO A SON-IN-LAW TO MR. R.E. TURNER, CHAIRMAN OF THE BOARD
OF DIRECTORS OF THE UN FOUNDATION.

Part V Transactions With Related Organizations

Note. Complete line 1 if any entity is listed in Parts II, III, or IV.

1 During the tax year did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?

	Yes	No
a Receipt of (i) interest (ii) annuities (iii) royalties (iv) rent from a controlled entity	1a	X
b Gift, grant, or capital contribution to other organization(s)	1b	X
c Gift, grant, or capital contribution from other organization(s)	1c	X
d Loans or loan guarantees to or for other organization(s)	1d	X
e Loans or loan guarantees by other organization(s)	1e	X
f Sale of assets to other organization(s)	1f	X
g Purchase of assets from other organization(s)	1g	X
h Exchange of assets	1h	X
i Lease of facilities, equipment, or other assets to other organization(s)	1i	X
j Lease of facilities, equipment, or other assets from other organization(s)	1j	X
k Performance of services or membership or fundraising solicitations for other organization(s)	1k	X
l Performance of services or membership or fundraising solicitations by other organization(s)	1l	X
m Sharing of facilities, equipment, mailing lists, or other assets	1m	X
n Sharing of paid employees	1n	X
o Reimbursement paid to other organization for expenses	1o	X
p Reimbursement paid by other organization for expenses	1p	X
q Other transfer of cash or property to other organization(s)	1q	X
r Other transfer of cash or property from other organization(s)	1r	X

2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds.

(A) Name of other organization(s)	(B) Transaction type (a-r)	(C) Amount involved
(1) BETTER WORLD FUND	C	272,998.
(2) BETTER WORLD FUND	M	NONE
(3) BETTER WORLD FUND	N	NONE
(4) BETTER WORLD FUND	P	559,735.
(5)		
(6)		

Schedule R (Form 990) 2008

FORM 990, PART III, LINE 1 - ORGANIZATION'S MISSION
=====

THE UNITED NATIONS FOUNDATION WAS CREATED IN 1998 TO SUPPORT UNITED NATIONS (UN) CAUSES AND ACTIVITIES. WE ARE AN ADVOCATE FOR THE UN AND A PLATFORM FOR CONNECTING PEOPLE, IDEAS AND RESOURCES TO HELP THE UN SOLVE GLOBAL PROBLEMS. WE AIM TO ACHIEVE THESE OBJECTIVES THROUGH:

1) PROGRAMS AND ACTIVITIES OF THE UN OR IN WHICH THE UN IS PARTICIPATING; 2) ACTIVITIES WHICH SUPPORT AND INCREASE PUBLIC AWARENESS OF THE GOALS AND OBJECTIVES OF THE UN; 3) GRANTS AND DISTRIBUTIONS IN SUPPORT OF UN PROGRAMS; AND 4) ADVOCACY, PARTNERSHIPS, CONSTITUENCY BUILDING AND FUNDRAISING.

THROUGH OUR CAMPAIGNS AND PARTNERSHIPS, WE SEEK TO MAKE IT EASY FOR CORPORATIONS, NON-GOVERNMENTAL ORGANIZATIONS, AND INDIVIDUALS TO ENGAGE IN THE WORK OF THE UN.

FORM 990, PART III - PROGRAM SERVICES
=====4A PROGRAM SERVICE

CHILDREN'S HEALTH:

THE UN FOUNDATION'S (UNF) 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. THE UN FOUNDATION'S 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, UNICEF AND PRIVATE SECTOR PARTNERS SUCH AS ROTARY INTERNATIONAL, NBA CARES AND THE PEOPLE OF THE UNITED METHODIST CHURCH, THE UN FOUNDATION HAS HELPED ESTABLISH THE MEASLES INITIATIVE, NOTHING BUT NETS AND THE ROTARY-POLIO BUY DOWN INITIATIVE. THE UN FOUNDATION'S MALARIA PARTNERSHIP WORKS TO PREVENT MALARIA DEATHS IN AFRICA.

4B PROGRAM SERVICE

CLIMATE CHANGE, ENERGY & SUSTAINABLE DEVELOPMENT:

THE UN FOUNDATION'S (UNF) CLIMATE AND ENERGY PROGRAM WORKS WITH THE UNITED NATIONS 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. THE 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.

FORM 990, PART III, LINE 4D - OTHER PROGRAM SERVICES

DESCRIPTION	GRANTS	EXPENSES	REVENUE
PEACE, SECURITY & HUMAN RIGHTS	4,479,342.	4,733,641.	NONE
WOMEN & POPULATION	2,583,581.	2,806,389.	NONE
TOTALS	7,062,923.	7,540,030.	NONE

FORM 990, PART VI, LINE 17 - STATES
=====

AL, AK, AZ, AR, CA, CO, CT,
DC, FL, GA, HI, IL, KS, KY, LA, ME, MD, MA, MI,
MN, MS, MO, NH, NJ, NM, NY, NC, ND, OH, OK, OR, PA,
RI, SC, TN, UT, VA, WA, WV, WI,

990, PART VII- COMPENSATION OF THE FIVE HIGHEST PAID IND. CONTRACTORS
=====

NAME AND ADDRESS -----	DESCRIPTION OF SERVICES -----	COMPENSATION -----
VITAL WAVE 555 BRYANT STREET, #226 PALO ALTO, CA 94301	RESEARCH/WRITING	609,996.
GLOBAL PHILANTHROPIC 40 GEORGE STREET BRISBANE QUEENSLAND 4000 AUSTRALIA	RESEARCH/ STUDY SVCS	478,391.
GMMB P.O. BOX 7777 PHILADELPHIA, PA 19175	MEDIA SERVICES	370,730.
ARABELLA ADVISORS 734 15TH STREET, NW SUITE 600 WASHINGTON, DC 20005	STRATEGIC COUNSEL	244,157.
KATHERINE STEELE CONSULTING 8425 CAMDEN ROAD ALEXANDRIA, VA 22308	STRATEGIC COUNSEL	243,566.
TOTAL COMPENSATION		----- 1,946,840. =====

SCHEDULE F
PART II: GRANTS AND OTHER ASSISTANCE TO ORGANIZATIONS OR ENTITIES OUTSIDE THE UNITED STATES

(A) NAME OF ORGANIZATION	(B) IRS CODE SECTION AND EIN (IF APPLICABLE)	(C) REGION	(D) PURPOSE OF GRANT	(E) AMOUNT OF CASH GRANT	(F) MANNER OF CASH DISBURSEMENT	(G) AMOUNT OF NON-CASH ASSISTANCE	(H) DESCRIPTION OF NON-CASH ASSISTANCE	(I) METHOD OF VALUATION (BOOK, FMV, APPRAISAL, OTHER)
		Central America & the Caribbean	Environment	2008 Support for the Bioenergy Evaluation Tool (BEET) BETA Phase	Check	65,000		
		Central America & the Caribbean	Environment	Biofuels market Development Activities in El Salvador	Wire	150,000		
		Central America & the Caribbean	Environment	Enterprise Development Support for Sustainable Community Enterprises Around Sian Ka'an World Heritage Site	Wire	37,000		
		Central America & the Caribbean	Environment	FOWH Fund Support for the Riviere Cyrique Eco-Tourism/livelihood Enhancement Project, Dominica	Wire	5,334		
		Central America & the Caribbean	Environment	FOWH Fund Support to Promote Sustainable Tourism in Morne Trois Pitons National Park WHS	Wire	30,000		
		Central America & the Caribbean	Environment	Friends of World Heritage Fund Linking Community Enterprises with Local, Regional and International Markets (Sian Ka'an WHS)	Wire	59,762		
		Central America & the Caribbean	Environment	Sustainable Energy Project Development in the Caribbean	Adjustment	(507)		
		Central America & the Caribbean	PSHR	Legal Empowerment of Indigenous Peoples in Central America	Adjustment	(3,380)		
		Central America & the Caribbean	Environment	Global Sustainable Energy Islands Initiative - Phase I	Wire	146,000		
		Central America & the Caribbean	Environment	Promoting Marine Conservation Through World Heritage in Eastern Tropical Pacific (Seascapes)	Adjustment	4,377		
		East Asia & the Pacific	Children's Health	SMS-Based Continuing Education for Health Workers	Check	70,000		
		East Asia & the Pacific	Children's Health	Strengthening Immunization Services through Global Measles Control, Phase IX, Supplemental - China	Wire	3,979,330		

SCHEDULE F
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		East Asia & the Pacific	Children's Health	100,000	Check			
		East Asia & the Pacific	Environment	100,000	Wire			
		East Asia & the Pacific	Environment	40,000	Check			
		East Asia & the Pacific	UN Strengthening	52,762	Wire			
		Europe	Environment	629	Wire			
		Europe	Environment	72,000	Wire			
		Europe	Environment	36,100	Wire			
		Europe	Environment	169,820	Wire			
		Europe	Environment	10,011	Wire			
		Europe	UN Strengthening	165,000	Wire			
		Europe	UN Strengthening	91,604	Wire			
		Europe	UN Strengthening	7,500	Wire			
		Europe	Environment	132,733	Wire			
		Middle East & North Africa	PSHR	4,805	Adjustment			
		North America	Environment	29,127	Wire			
		North America	Environment	30,000	Check			
		North America	Environment	30,000	Wire			

SCHEDULE F
PART II: GRANTS AND OTHER ASSISTANCE TO ORGANIZATIONS OR ENTITIES OUTSIDE THE UNITED STATES

(A) NAME OF ORGANIZATION	(B) IRS CODE SECTION AND EIN (IF APPLICABLE)	(C) REGION	(D) PURPOSE OF GRANT	(E) AMOUNT OF CASH GRANT	(F) MANNER OF CASH DISBURSEMENT	(G) AMOUNT OF NON-CASH ASSISTANCE	(H) DESCRIPTION OF NON-CASH ASSISTANCE	(I) METHOD OF VALUATION (BOOK, FMV, APPRAISAL, OTHER)
		North America	Environment	(2,700)	Adjustment			
		North America	Environment	10,000	Wire			
		South America	Environment	15,549	Adjustment			
		South America	Environment	256,382	Wire			
		South America	PSHR	20,000	Both Wire/Check			
		South Asia	Children's Health	(37,952)	Adjustment			
		South Asia	Environment	35,030	Adjustment			
		South Asia	UN Strengthening	269,527	Wire			
		South Asia	UN Strengthening	15,014	Adjustment			
		South Asia	UN Strengthening	20,086	Wire			
		South Asia	UN Strengthening	301,348	Wire			
		South Asia	UN Strengthening	107,678	Wire			
		South Asia	Women & Population	531	Adjustment			
		Sub-Saharan Africa	Children's Health	6,823,439	Wire			
		Sub-Saharan Africa	Children's Health	5,202,310	Wire			

SCHEDULE F
PART II: GRANTS AND OTHER ASSISTANCE TO ORGANIZATIONS OR ENTITIES OUTSIDE THE UNITED STATES

(A) NAME OF ORGANIZATION	(B) IRS CODE SECTION AND EIN (IF APPLICABLE)	(C) REGION	(D) PURPOSE OF GRANT	(E) AMOUNT OF CASH GRANT	(F) MANNER OF CASH DISBURSEMENT	(G) AMOUNT OF NON-CASH ASSISTANCE	(H) DESCRIPTION OF NON-CASH ASSISTANCE	(I) METHOD OF VALUATION (BOOK, FMV, APPRAISAL, OTHER)
		Sub-Saharan Africa	Children's Health	Emergency Malaria Control for IDPs and Host Communities in Central African Republic	Wire	1,200,000		
		Sub-Saharan Africa	Children's Health	Enhancing the Capacity of the RBM Harmonization Working Group	Wire	223,360		
		Sub-Saharan Africa	Children's Health	Evaluation of the Coverage and Utilization of Insecticide-Treated Bed Nets in Mali	Check	10,000		
		Sub-Saharan Africa	Children's Health	Health Promotion through Hygiene Education, Water and Sanitation in Schools, Mtwara Region, Tanzania	Wire	4,753		
		Sub-Saharan Africa	Children's Health	Initial Implementation of the Nothing But Nets Malaria Prevention Project in the Nakivale Refugee Camp Uganda	Wire	175,000		
		Sub-Saharan Africa	Children's Health	Integration of Communicable Disease Initiatives at District Level	Adjustment	(10,389)		
		Sub-Saharan Africa	Children's Health	Malaria Control Project in Selected Refugee-Affected Areas: Cameroon Eastern Border, Cote d'Ivoire, Zambia, Liberia & Regional Emergency Preparedness and Response (Southern and Eastern Africa)	Wire	2,000,000		
		Sub-Saharan Africa	Children's Health	Mobilizing for Measles Program 2008	Check	314,161		
		Sub-Saharan Africa	Children's Health	Partnering with the Washington National Cathedral and Together Against Malaria to Distribute Bed Nets in Zambezia Province, Mozambique	Check	154,200		
		Sub-Saharan Africa	Children's Health	Strengthening Disease Surveillance and Integrated Program Supervision using a FDA-Based System	Adjustment	15,712		
		Sub-Saharan Africa	Children's Health	Support for the Friends of Global Fund Africa's Strategic Overview	check	31,109		
		Sub-Saharan Africa	Children's Health	Support to reducing child mortality through the IMGI initiative at community level in Zimbabwe	Adjustment	(36,446)		
		Sub-Saharan Africa	Children's Health	Support to the Global Fund RED Initiative	Wire	42,773,936		
		Sub-Saharan Africa	Children's Health	Technical Support for the Distribution of LLINs in Cote d'Ivoire	Check	738,000		
		Sub-Saharan Africa	Children's Health	Travel Support for Participating Countries in the Global Fund Proposal	Adjustment	(4,899)		

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		Sub-Saharan Africa	Children's Health		Adjustment	(17,888)	Youth to Youth Communication against HIV/AIDS in Tanzania	
		Sub-Saharan Africa	Children's Health	250,000	Check		Zambezi Expedition for Malaria	
		Sub-Saharan Africa	Environment	128,908	Wire		Central Africa World Heritage Forest Initiative	
		Sub-Saharan Africa	Environment	3,236	Adjustment		e-Commerce and Renewable Energy (eCARE)	
		Sub-Saharan Africa	Environment	2,723	Adjustment		Promoting World Heritage in Madagascar, Phase II	
		Sub-Saharan Africa	Environment	41,416	Wire		Strengthening Africa Rural Energy Enterprise Development Initiative (AREED)	
		Sub-Saharan Africa	Environment	(41,416)	Adjustment		Strengthening Africa Rural Energy Enterprise Development Initiative (AREED)	
		Sub-Saharan Africa	Environment	150,000	Wire		Support for a Sustainable Biofuels Strategy in Member Countries of the West African Economic and Monetary Union	
		Sub-Saharan Africa	UN Strengthening Women & Population	975,540	Wire		Leadership for Change: Senior Executive Service (SES)	
		Sub-Saharan Africa	Women & Population	16,801	Check		AIDS Frontline AfricaTour - 2008	
		Sub-Saharan Africa	Women & Population	30,535	Adjustment		Expanding Programs to Address the Vulnerabilities of Adolescent Girls in Rural and Urban Ethiopia	
		Sub-Saharan Africa	Women & Population	17,319	Wire		Fistula Survivors Advocacy Tour (DRC)	
		Sub-Saharan Africa	Women & Population	20,299	Wire		Fistula Survivors Advocacy Tour (Kenya)	
		Sub-Saharan Africa	Women & Population	544,387	Wire		Nine Million Campaign: Refugee Girls Moving On	
		Sub-Saharan Africa	Women & Population	4,409	Adjustment		Nine Million Campaign: Supporting Adolescent Refugee Girls	
		Sub-Saharan Africa	Women & Population	1,000	Check		Support to Eritrean Women's Project	
		Sub-Saharan Africa	Children's Health	(156,165)	Adjustment		Second Expansion of Measles Initiative to Tsunami Affected Countries	
		Sub-Saharan Africa	Children's Health	170,309	Wire		Determining Whether Zinc Supplementation Decreases Child Mortality and Morbidity	
		Sub-Saharan Africa	Children's Health	2,849,825	Wire		2008 support for the Global Fund to Fight AIDS, Tuberculosis, and Malaria	
		All Regions	Children's Health	(27,828)	Adjustment		Global Health Leadership - Phase II	

SCHEDULE F
PART II: GRANTS AND OTHER ASSISTANCE TO ORGANIZATIONS OR ENTITIES OUTSIDE THE UNITED STATES

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		All Regions	Children's Health	990	Wire			
		All Regions	Global Health Leadership for the 21st Century					
		All Regions	Global Polio Eradication Initiative, Resource Mobilization, Phase V	210,000	Wire			
		All Regions	Mitigating the Impact of Climate Change on Human Health	200,000	Wire			
		All Regions	Strengthening Immunization Services Through Global Measles Control, Phase IX	33,599,541	Wire			
		All Regions	Support for Global Fund Independent Consultant Services	96,000	Wire			
		All Regions	Support for the Final Push for Polio	0	Adjustment			
		All Regions	Capacity Building for UNEP Funds Management	(0)	Adjustment			
		All Regions	Capacity Building Program for Developing Country Climate Negotiators (Phase I)	335,000	Wire			
		All Regions	Capacity Building Program for Developing Country Climate Negotiators (Preparatory Phase)	40,000	Wire			
		All Regions	Community Management of Protected Areas Conservation (COMPACT) - Phase II	65,815	Adjustment			
		All Regions	Community-Based Adaptation Program - Preparatory Phase	100,000	Wire			
		All Regions	Ecosystem Service Markets: Scaling up New Markets for Conservation & Communities	75,000	Wire			
		All Regions	Engaging in the Sustainable Tourism Stewardship Council (STSC) Network Phase	15,000	Check			
		All Regions	Equator Prize 2008 Award Ceremony at the IUCN World Conservation Congress	35,000	Wire			
		All Regions	Global Ecotourism Conference 2007	(6,618)	Adjustment			
		All Regions	Highlighting Successes of the Enhancing our Heritage Project at the IUCN Congress	9,975	Wire			
		All Regions	ICRAN: A Global Partnership for Coral Reefs	(5,051)	Adjustment			
		All Regions	IUCN - The World Conservation Union 2008 Membership Fees	4,425	Wire			
		All Regions	Launch of Sustainable Investment and Financing in the Tourism Sector (SIFT) Network	30,000	Wire			
		All Regions	Rapid Response Facility for World Heritage	196,760	Wire			

SCHEDULE F
PART II: GRANTS AND OTHER ASSISTANCE TO ORGANIZATIONS OR ENTITIES OUTSIDE THE UNITED STATES

(A) NAME OF ORGANIZATION	(B) IRS CODE SECTION AND EIN (IF APPLICABLE)	(C) REGION	(D) PURPOSE OF GRANT	(E) AMOUNT OF CASH GRANT	(F) MANNER OF CASH DISBURSEMENT	(G) AMOUNT OF NON-CASH ASSISTANCE	(H) DESCRIPTION OF NON-CASH ASSISTANCE	(I) METHOD OF VALUATION (BOOK, FRY, APPRAISAL, OTHER)
		All Regions	Environment					
		All Regions	Environment	517,301	Adjustment			
		All Regions	Environment	13,005	Adjustment			
		All Regions	Environment	150,000	Wire			
		All Regions	Environment	246,584	Wire			
		All Regions	Environment	238	Adjustment			
		All Regions	Environment	35,800	Check			
		All Regions	Environment	3,540	Wire			
		All Regions	Environment	36,100	Wire			
		All Regions	Environment	534,219	Wire			
		All Regions	PSHR	3,903,310	Wire			
		All Regions	PSHR	28,202	Wire			
		All Regions	PSHR	15,126	Adjustment			
		All Regions	PSHR	406,100	Wire			
		All Regions	PSHR	86,207	Wire			
		All Regions	UN Strengthening	(4,104)	Adjustment			
		All Regions	UN Strengthening	38,034	Wire			
		All Regions	UN Strengthening	100,000	Wire			
		All Regions	UN Strengthening	25,000	Wire			
		All Regions	UN Strengthening	73,855	Both Wire/Check			

SCHEDULE F
PART II: GRANTS AND OTHER ASSISTANCE TO ORGANIZATIONS OR ENTITIES OUTSIDE THE UNITED STATES

(A) NAME OF ORGANIZATION	(B) IRS CODE SECTION AND EIN (IF APPLICABLE)	(C) REGION	(D) PURPOSE OF GRANT	(E) AMOUNT OF CASH GRANT	(F) MANNER OF CASH DISBURSEMENT	(G) AMOUNT OF NON-CASH ASSISTANCE	(H) DESCRIPTION OF NON-CASH ASSISTANCE	(I) METHOD OF VALUATION (BOOK, FMV, APPRAISAL, OTHER)
		All Regions	UN Strengthening	510,523	Wire			
		All Regions	UN Strengthening	10,000	Wire			
		All Regions	UN Strengthening	50,000	Check			
		All Regions	Women & Population	10,000	Wire			
		All Regions	Women & Population	10,000	Check			
		All Regions	Women & Population	20,000	Check			
		All Regions	Women & Population	100,000	Wire			
		All Regions	Women & Population	586,239	Wire			
		All Regions	Women & Population	24,240	Adjustment			
		All Regions	UN-INSTRAW: Research and Training for the Implementation of Security Council Resolution 1325 on Women, Peace, and Security	97,180	Wire			
		All Regions	Peace Security Funders Group Conflict Prevention Fund	(10,000)	Adjustment			
		All Regions	Support of the UN General Assembly Thematic Debate the MDGs	15,566	Check			
TOTAL				113,894,337				

SCHEDULE 1

PART II: GRANTS AND OTHER ASSISTANCE TO GOVERNMENTS AND ORGANIZATIONS IN THE UNITED STATES

(A) NAME AND ADDRESS OF ORGANIZATION	(B) EIN	(C) IRS SECTION IF APPLICABLE	(D) AMOUNT OF CASH GRANT	(E) AMOUNT OF NON-CASH ASSISTANCE	(F) METHOD OF VALIDATION (BOOK, FMV, APPRAISAL, OTHER)	(G) DESCRIPTION OF NON-CASH ASSISTANCE	(H) PURPOSE OF GRANT ASSISTANCE
Lutheran World Relief				180,000			Building Constituencies for Global Health: Global Health Campaigns for Malaria and other Diseases of Poverty: Lutheran World Relief
United Methodist Church				180,000			Building Constituencies for Global Health: Global Health Campaigns for Malaria and other Diseases of Poverty: United Methodist Church
Foundation for the National Institute of Health							
Global Business Coalition on HIV/AIDS				10,000			Children's Health
Global Health Council				5,000			Children's Health
AMHaze, Inc.				40,000			Children's Health
Millennium Promise				3,000			Children's Health
Mobile Giving Foundation				50,000			Children's Health
Africa Grantmakers' Affinity Group				15,000			Children's Health
Union for Reform Judaism				100,000			Children's Health
YouthAIDS/PSI				10,000			Children's Health
U.S. Demand Response Coordinating Committee				5,000			Environment
Defenders of Wildlife				2,500			Environment
The Environmental Grantmakers Association				3,680			Environment
Harvard Medical School - Center for Health and Global Environment				15,000			Environment
College of William and Mary				100,000			Environment
National Wildlife Federation				20,000			Environment

SCHEDULE I

PART II: GRANTS AND OTHER ASSISTANCE TO GOVERNMENTS AND ORGANIZATIONS IN THE UNITED STATES

(A) NAME AND ADDRESS OF ORGANIZATION	(B) EIN	(C) IRS SECTION IF APPLICABLE	(D) AMOUNT OF CASH GRANT	(E) AMOUNT OF NON-CASH ASSISTANCE	(F) METHOD OF VALUATION (BOOK, FMV, APPRAISAL, OTHER)	(G) DESCRIPTION OF NON-CASH ASSISTANCE	(H) PURPOSE OF GRANT ASSISTANCE
University of Wisconsin - Center for Sustainability and the Global Environment			10,000				Support for the 2008 International EcoHealth Forum
Foundation for the National Institute of Health			500				Support for the National Environmental Institute of Environmental Health Sciences, NIH Women's History Month
Eastern University			5,000				Support for the Renewal Summit: Students Caring for Creation
Women's Council on Energy and the Environment			5,000				Support to 2009 WCEE Woman of the Year Award
National Wildlife Federation			10,000				Support to National Wildlife Federation's 2008 National Conservation Awards and Dinner
Renewable Energy and International Law Network			20,000				Support to Renewable Energy and International Law (REIL) and Yale University Roundtable on Clean Energy and Climate Change Law and Policy
Solimar International Inc.			9,900				Sustaining the Globe Baseline Criteria Initiative - Creation of a Technical Advisory Group (TAG) online Forum
US Committee for the United Nations Development Program			5,000				UNDP 'Fighting Climate Change' Reception
US Department of State			4,000				World Heritage Committee Event: Release of U.S. World Heritage Sites Tentative List
Refugees International			2,500				Refugees International 29th Anniversary Dinner
Joyce Wertz-Gilmore Foundation			(230)				Support for International Human Rights Funders Group
Nobel Peace Prize Festival			6,500				Support to the Nobel Peace Prize Festival 2008
President and Fellows of Harvard College			24,000				Support to the Special Representative of the Secretary-General for Business and Human Rights (Phase II)
United Nations Foundation		501(c)(3)	(3,795)				UNF-Citigroup-Council on Foreign Relations Partnership on Doing Business in Post-Conflict Environments - Amended Fund

SCHEDULE I

PART II: GRANTS AND OTHER ASSISTANCE TO GOVERNMENTS AND ORGANIZATIONS IN THE UNITED STATES

(A) NAME AND ADDRESS OF ORGANIZATION	(B) EIN	(C) IIS SECTION IF APPLICABLE	(D) AMOUNT OF CASH GRANT	(E) AMOUNT OF NON-CASH ASSISTANCE	(F) METHOD OF VALUATION (BOOK, FMV, APPRAISAL, OTHER)	(G) DESCRIPTION OF NON-CASH ASSISTANCE	(H) PURPOSE OF GRANT ASSISTANCE
UNA-USA							50th Annual UNA-USA Global Leadership Event
Council on Foundations	801 Second Avenue, 2nd floor New York, NY 10017		15,000				Council on Foundations Membership Dues 2008
DC Program for UN Education - 2001	2121 Crystal Drive, Suite 700 Arlington, VA 22202-3706		14,400				DC Program for UN Education - 2001 Quarters 3 & 4
United Nations International Partnerships	1301 Connecticut Avenue, NW 5th Floor Washington, DC 20036		(16,918)				UN Strengthening FY 2005 UNFIP Support
United Nations for Northern California	220 East 42nd Street 19th Floor New York, NY 10017		(1,470)				UN Strengthening FY 2008 UNFIP Support
World Affairs Council of Northern California	220 East 42nd Street 19th Floor New York, NY 10017		1,500,000				Global Philanthropy Forum Conference 2008
Office of the Special Envoy of the Secretary General for Malaria	World Affairs Center 312 Sutter Street Suite 200 San Francisco, CA 94108		25,000				
Humpty Dumpty Institute	650 Madison Ave, 25th Floor New York, New York 10022		81,621				Honoring Secretary-General Ban Ki-Moon's Commitment to the MDGs
Executive Office of the UN Secretary-General	29 West 46th Street Fifth Floor New York, NY 10036		56,000				Humpty Dumpty Institute's U.S.-UN Programs 2008 - Part 2
Independent Sector	1301 Connecticut Avenue, NW 7th Floor Washington, DC 20036		(73,416)				Moving Forward: UN Reform - Strengthening the UN Secretariat
United Nations Department of Public Information	1602 L Street, NW Suite 900 Washington, District of Columbia 20036		25,000				Support for the UN Foundation's Independent Sector Membership 2008
UNA-USA	United Nations 801 Second Avenue, 2nd floor New York, NY 10017		(2,083)				Support for the UN Holocaust Remembrance Day Event in NY
Asia Society	725 Park Ave New York, NY 10021		5,558				Support for the UNA-USA Project on United Nations Renewal
Sing for Hope	60 East 42nd Street, Suite 1022 New York, New York 10165		1,360				Support of the Asia Society panel discussion: 'A Global Response to Climate Change: The Road After Bali'
Initiative for Global Development	1215 Fourth Ave Suite 650 Seattle, WA 98161		10,000				Support to 2008 Sing for Hope Benefit
Internews Network	PO Box 4448 Arcata, CA 95518		25,000				Support to Initiative for Global Development 2008
Be The Change, Inc.	2 Canal Park Cambridge, MA 02141		1,000				Support to Internews Network's Media Leadership Awards
			15,000				Support to ServiceNation 'A Nation of Service' Forum

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Synergos Institute 51 Madison Avenue New York, NY 10010			15,000				UN Strengthening Synergos University for a Night 2008
The American-Scandinavian Foundation 58 Park Ave New York, NY 10016			5,000				UN Strengthening The American-Scandinavian Foundation 2008 Annual Gala
The Society for International Development Suite 720 Washington, DC 20009-5728			3,000				UN Strengthening The Society for International Development Annual Dinner 2008
Washington Regional Association of Grantmakers 1400 16th St., NW Suite 740 Attn: Angel Washington, DC 20036			20,100				UN Strengthening Washington Grantmakers 2008 Dues
Women's Foreign Policy Group 1875 Connecticut Avenue, NW Suite 720 Washington, DC 20009			1,000				UN Strengthening Women's Foreign Policy Group 2008-2009 Membership
Americans for UNFPA 370 Lexington Ave, Suite 701 New York, NY 10017			15,000				Women & Americans for UNFPA 2008 Gala Honorees
Developments in Literacy, Inc. DIL Benefit Office 630 First Avenue #31L New York, NY 10016			12,000				Women & Developments in Literacy (DIL) Benefit Gala 2008
Half the Sky, LLC 432 West 45th St Suite 2D New York, NY 10036			900,000				Women & Half the Sky
International Center for Research on Women 1120 20th St, NW Suite 500 North Washington, DC 20036			5,000				Women & ICRW 2008 Gala
International Women's Health Coalition 333 Seventh Avenue 6th floor New York, NY 10001			15,000				Women & INHC 7th Annual Gala
Funders Network on Population, Reproductive Health and Rights 1215 Viers Mill Road Rockville, MD 20851			7,500				Women & Membership: Funders Network on Population, Reproductive Health and Rights for 2008
NARAL Pro-Choice America 1156 15th Street, NW Washington, DC 20005			3,000				Women & NARAL Pro-Choice America Foundation Roe v. Wade 35th Anniversary Celebration
NARAL Pro-Choice America 1156 15th Street, NW Washington, DC 20005			10,000				Women & NARAL Pro-Choice America Foundation Roe v. Wade 36th Anniversary Celebration
Planned Parenthood Federation of America 434 West 33rd St New York, NY 10001			10,000				Women & Planned Parenthood Federation of America 2008 Gala
UNAIDS-USA 1825 K Street, NW Suite 701 Washington, DC 20006			37,852				Women & Support for World AIDS Day Events 2008
Americans for UNFPA 370 Lexington Ave, Suite 701 New York, NY 10017			10,518				Women & Support to 34 Million Friends
The Miremba Project 20 Plaza St E No. C11 Brooklyn, NY 11238			5,000				Women & Support to the Alliance for Gender Justice at AIDS 2008
Global AIDS Alliance Box 820 Bethesda, MD 20827-0820			25,000				Women & Support to the Global AIDS Alliance Activities at AIDS 2008

UNITED NATIONS FOUNDATION, INC.
 EIN: 58-2368165
 FOR THE YEAR ENDED: DECEMBER 31, 2008

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UN Office of the Special Adviser on Gender Issues and Advancement of Women (OSAGI) 2 United Nations Plaza New York, NY 10017			10,000				Support to the International Day for the Elimination of Violence Against Women Events
Population Action International 1300 19th Street, NW Washington, DC 20036			25,000			Women & Population	The Caucus for Evidence-Based Prevention
Island Press Suite 300 Washington, DC 20009			3,741			Women & Population	The New Population Challenge Conference
Vital Voices Global Partnership 1625 Massachusetts Ave NW, Suite 850 Washington, DC 20036			5,000			Women & Population	Vital Voices Global Leadership Awards 2008 and 2009
Communications Consortium Media Center 401 9th Street, NW Suite 450 Washington, DC 20004-2142			6,030			Women & Population	Women Deliver Congressional Reception

TOTAL 3,686,347