** PUBLIC DISCLOSURE COPY **

Return of Organization Exempt From Income Tax

Department of the Treasury Internal Revenue Service

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations) Do not enter social security numbers on this form as it may be made public. Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047 Open to Public Inspection

A	For th	e 2022 calendar year, or tax year beginning UL 1, 2022 and ending	JUN 30, 2023		
В	Check if applicab	C Name of organization	D Employer ide	entification number	
	Addre	SS UNITED STATES FUND FOR UNICEF			
	Name		13-1760:	110	
	Initial return	Number and street (or P.O. box if mail is not delivered to street address) Room/	suite E Telephone nu	mber	
	Final return	5522			
	termir ated	854,	078,172.		
	Amen return	NEW TORK, NI 10036	H(a) Is this a gro	up return	
	Application pendi	F Name and address of principal officer: MICHAEL 5. NIENROIS	for subordin	ates?Yes	X No
		SAME AS C ABOVE	H(b) Are all subordina	ates included? Yes	No No
_		empt status: X 501(c)(3) 501(c) ((insert no.) 4947(a)(1) or	527 If "No," atta	ch a list. See instruc	tions
_	Nebsi	· · · · · · · · · · · · · · · · · · ·	H(c) Group exem		
	orm of	organization: X Corporation Trust Association Other L Summary	Year of formation: 1947	M State of legal do	omicile: NY
40	1	Briefly describe the organization's mission or most significant activities: THE ORGANIZA	ATION'S MISSION IS	S TO	
Š		RELENTLESSLY PURSUE A MORE EQUITABLE WORLD FOR EVERY CHILD.			
Governance	2	Check this box if the organization discontinued its operations or disposed of r	nore than 25% of its ne	t assets.	
ò				3	21
<u>ග</u> නේ		Number of independent voting members of the governing body (Part VI, line 1b)		4	20
Activities &		Total number of individuals employed in calendar year 2022 (Part V, line 2a)		5	390
E.		Total number of volunteers (estimate if necessary)		6	27103
Ac		N		7a 7b	0.
_	В	Net unrelated business taxable income from Point 990-1, Part 1, line 11	Prior Year	Current \	
	8	Contributions and grants (Part VIII, line 1h)	1,059,261,6	_	269,573.
Re		-	2,000,202,0	0.	0.
Revenue		Program service revenue (Part VIII, line 2g) Investment income (Part VIII, column (A), lines 3, 4, and 7d)	1,867,9		671,053.
æ		Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	817,19		110,306.
		Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	1,061,946,8		050,932.
	-	Grants and similar amounts paid (Part IX, column (A), lines 1-3)	867,114,38		644,738.
		Benefits paid to or for members (Part IX, column (A), line 4)		0.	0.
Ŋ	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	43,413,39	94. 46,0	087,755.
Expenses	16a	Professional fundraising fees (Part IX, column (A), line 11e)	19,684,99	92. 21,1	128,759.
xpe	b	Total fundraising expenses (Part IX, column (D), line 25) 81,137,289.			
ú	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	65,507,89		059,832.
		Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	995,720,66		21,084.
_		Revenue less expenses. Subtract line 18 from line 12	66,226,10		370,152.
S OF			Beginning of Current Ye		
Net Assets	20	Total assets (Part X, line 16)	445,451,59		94,448.
et A	21	Total liabilities (Part X, line 26)	218,508,46		774,790.
Z.T	rt II	Net assets or fund balances. Subtract line 21 from line 20 Signature Block	226,943,12	201,2	219,658.
		Ities of perjury, I declare that I have examined this return, including accompanying schedules and sta	taments, and to the hest o	of my knowledge and h	aliaf it is
		t, and complete. Declaration of preparer (other than officer) is based on all information of which pre		i my knowledge and bi	כווכו, ונ וס
truo,	001100	, and completes become action of property (which than officery) is based on an information of which pro-	4 /	22/2024	
Sigr	, [Signature of officer	Date	100	
Her		MICHAEL S CHEN, CFO/TREASURER			
_		Type or print name and title			
		Print/Type preparer's name Preparer's signature	Date Check	k PTIN	
Paid		OBY RUTH FRIEDMAN KERSLAKE	04/22/2024 if self-e	msloyed 201875806	
Prep	arer	Firm's name KPMG LLP	Firm's EIN	13-5565207	
Use	Only	Firm's address 345 PARK AVENUE			
		NEW YORK, NY 10154-0102	Phone no.	212-758-9700	
May	the IF	S discuss this return with the preparer shown above? See instructions	ATTOCKE STATE OF THE STATE OF T	Y Yes	No

Form	1990 (2022) UNITED STATES FUND FOR UNICEF	13-1760110	Page 2
Pa	rt III Statement of Program Service Accomplishments		
	Check if Schedule O contains a response or note to any line in this Part III		х х
1	Briefly describe the organization's mission:		
	THE ORGANIZATION'S MISSION IS TO RELENTLESSLY PURSUE A MORE EQUITABLE		
	WORLD FOR EVERY CHILD. SEE SCHEDULE O.		
2	Did the organization undertake any significant program services during the year which were not listed on the		
_	prior Form 990 or 990-EZ?		'es 🗓 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?		Yos X No
3			es <u> </u>
	If "Yes," describe these changes on Schedule O.		
4	Describe the organization's program service accomplishments for each of its three largest program services, as me		
	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others,	the total expenses	s, and
	revenue, if any, for each program service reported.		.
4a	(Code:) (Expenses \$	\$)
	GRANTS TO UNICEF AND OTHER NON-GOVERNMENTAL ORGANIZATIONS: THE NATIONAL		
	BOARD OF DIRECTORS OF THE UNITED STATES FUND FOR UNICEF (UNICEF USA)		
	HAS AUTHORIZED GRANTS TO THE UNITED NATIONS CHILDREN'S FUND (UNICEF)		
	AND OTHER NON-GOVERNMENTAL ORGANIZATIONS (NGOS) FROM CONTRIBUTIONS AND		
	IN-KIND GIFTS RECEIVED BY UNICEF USA. THESE GRANTS WERE APPROVED BY THE		
	NATIONAL BOARD OF DIRECTORS AND USED BY UNICEF AND OTHER NGOS FOR		
	PROGRAMS IN MORE THAN 190 COUNTRIES AND TERRITORIES. UNICEF USA'S	_	
	GRANTS SUPPORT WORK TO DELIVER THE ESSENTIALS THAT GIVE EVERY CHILD AN		
	EQUITABLE CHANCE IN LIFE: HEALTH CARE AND IMMUNIZATIONS, SAFE WATER AND		
	SANITATION, NUTRITION, EDUCATION, EMERGENCY RELIEF AND MORE.		
4b	(Code:) (Expenses \$ 20,609,033. including grants of \$) (Revenue	\$)
	PUBLIC INFORMATION: UUSA HAS RALLIED THE AMERICAN PUBLIC TO SUPPORT THE		
	WORLD'S MOST VULNERABLE CHILDREN, REACHING HUNDREDS OF THOUSANDS OF		
	SUPPORTERS THROUGH ISSUE-ORIENTED VIDEOS, TELEVISION AND PUBLIC RADIO		
	SERVICE ANNOUNCEMENTS, A VARIETY OF PRESS AND PUBLICATIONS, THE		
	INTERNET VIA OUR WEBSITE (WWW.UNICEFUSA.ORG) AND OTHER MOBILE AND		
	SOCIAL PLATFORMS, THE UUSA COMMUNICATIONS TEAM WORKS RELENTLESSLY TO		
	EDUCATE THE PUBLIC ABOUT THE CHALLENGES FACING THE WORLD'S CHILDREN.		
	THIS YEAR, CHILDREN AND ADULTS ADDED MEANING TO THEIR HALLOWEEN-ING BY		
	SUPPORTING OUR TRADEMARK FUNDRAISER, TRICK-OR-TREAT FOR UNICEF. TENS OF		_
	THOUSANDS OF COMPANIES AND INDIVIDUALS WERE INFORMED ABOUT THE WORK OF		
	UNICEF AND UUSA THROUGH IN-PERSON AND VIRTUAL GALAS, OUR "NO TIME TO		
	WAIT" SERIES AND PROGRAM VISITS. SEE SCHEDULE O.		
4c	(Code:) (Expenses \$	Φ.	
40	ADVOCACY: UNICEF USA ENGAGES IN EDUCATION AND ADVOCACY RELATED TO CHILD	-	,
	RIGHTS, BOTH DOMESTIC AND INTERNATIONAL, INTERNATIONAL DEVELOPMENT, AND		
	HUMANITARIAN ASSISTANCE WITH THE OBJECTIVE OF ENSURING EVERY CHILD IS		
	HEALTHY, EDUCATED, PROTECTED, AND RESPECTED. UNICEF USA ALSO WORKS WITH		
	PARTNERS, VOLUNTEERS, INFLUENCERS, COALITIONS, AND OTHER STAKEHOLDERS		
	TO RALLY THE AMERICAN PUBLIC TO SUPPORT UNICEF'S GLOBAL WORK AND PUBLIC		
	POLICY PRIORITIES. FINALLY, UNICEF USA WORKS WITH U.S. POLICYMAKERS TO		
	ADVANCE FEDERAL AND STATE POLICIES THAT POSITIVELY IMPACT CHILDREN AND		
	TO SECURE FUNDING FROM THE U.S. GOVERNMENT IN SUPPORT OF INTERNATIONAL		
	DEVELOPMENT AND HUMANITARIAN AID.		
4d	Other program services (Describe on Schedule O.)		
	(Expenses \$ including grants of \$) (Revenue \$)	
<u>4e</u>	Total program service expenses 756,731,034.		200
		Forr	m 990 (2022)

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	1	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors? See instructions	2	Х	
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	3		х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			
•	during the tax year? If "Yes," complete Schedule C, Part II	4	Х	
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or	<u> </u>		
Ŭ	similar amounts as defined in Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III	5		x
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to	١		
U				x
-	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		
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	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			l
	Schedule D, Part III	8		X
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, 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	9		Х
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments			
	or in quasi endowments? If "Yes," complete Schedule D, Part V	10	X	
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X,			
	as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
	Part VI	11a	Х	
b	Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total			
-	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		x
c	Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total			
·	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		x
٨	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in	110		
u		11d		x
_	Part X, line 16? If "Yes," complete Schedule D, Part IX		Х	
	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	Λ	\vdash
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses		v	
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	Х	-
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			l
	Schedule D, Parts XI and XII	12a		X
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b	Х	
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		Х
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
	or more? If "Yes," complete Schedule F, Parts I and IV	14b	Х	
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any			
	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15	Х	
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to			
	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		Х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I. See instructions	17	Х	
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			
	1c and 8a? If "Yes," complete Schedule G, Part II	18	х	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes."			
	,	19		x
20-	complete Schedule G, Part III	20a		x
20a	• •	20a 20b		
b O4	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	ZUD		\vdash
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or	ا ۾ ا	v	
	domestic government on Part IX, column (A), line 1? If "Yes." complete Schedule I, Parts I and II	21	X	

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Form 990 (2022) UNITED STATES FUND FOR UNICE
Part IV Checklist of Required Schedules (continued)

	i (continued)		Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on		103	
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		Х
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	Schedule J	23	х	
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 lines 24b through 24d and complete			
	Schedule K. If "No," go to line 25a	24a	Х	
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		Х
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	any tax-exempt bonds?	24c		Х
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		Х
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		Х
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			
	Schedule L, Part I	25b		X
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current			
	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%			
	controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26		Х
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee,			
	creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			
	entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		Х
28	Was the organization a party to a business transaction with one of the following parties (see the Schedule L, Part IV,			
_	instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If	00-		х
L	"Yes," complete Schedule L, Part IV	28a		X
	A family member of any individual described in line 28a? <i>If</i> "Yes," <i>complete Schedule L, Part IV</i>	28b		
C		28c		х
29	"Yes," complete Schedule L, Part IV Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	х	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation	25		
00	contributions? If "Yes," complete Schedule M	30		Х
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		Х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If</i> "Yes," <i>complete</i>	<u> </u>		
-	Schedule N, Part II	32		х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		Х
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and			
	Part V, line 1	34	х	
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a	Х	
	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity			
	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b	Х	
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			
	If "Yes," complete Schedule R, Part V, line 2	36		Х
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? If "Yes," complete Schedule R, Part VI	37		Х
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19?			
	Note: All Form 990 filers are required to complete Schedule O	38	Х	
Par				
	Check if Schedule O contains a response or note to any line in this Part V			ـــــــــــــــــــــــــــــــــــــــ
			Yes	No
	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable 1a 206	4		
	Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable	4		
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
	(gambling) winnings to prize winners?	1c	X	
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| Part V | Statements Regarding Other IRS Filings and Tax Compliance (continued)

					Yes	No		
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,							
	filed for the calendar year ending with or within the year covered by this return	2a	390					
b	If at least one is reported on line 2a, did the organization file all required federal employment tax return	ns?		2b	Х			
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?			За		X		
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule	Ο.		3b				
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other a	uthor	ity over, a					
	financial account in a foreign country (such as a bank account, securities account, or other financial a	ccou	nt)?	4a		Х		
b	If "Yes," enter the name of the foreign country							
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Ad	ccour	ts (FBAR).					
5а	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?			5a		Х		
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction			5b		X		
С	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?			5c				
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the	e orga	anization solicit					
	any contributions that were not tax deductible as charitable contributions?			6a		Х		
b	If "Yes," did the organization include with every solicitation an express statement that such contribution		-					
_	were not tax deductible?			6b				
7	Organizations that may receive deductible contributions under section 170(c).			_	v			
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and ser			7a	X X			
b				7b	Λ			
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was to file Form 8282?			7.		х		
4	to file Form 8282? If "Yes," indicate the number of Forms 8282 filed during the year	7d	1	7c		21		
d e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit or			7e		х		
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contra		:t?	7 6		X		
g	If the organization received a contribution of qualified intellectual property, did the organization file Fo			7g				
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization			7h	Х			
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained							
_		-		8				
9	9 Sponsoring organizations maintaining donor advised funds.							
a Did the sponsoring organization make any taxable distributions under section 4966?								
b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?								
10	Section 501(c)(7) organizations. Enter:	_	_					
а	Initiation fees and capital contributions included on Part VIII, line 12	10a						
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b						
11	Section 501(c)(12) organizations. Enter:							
а	Gross income from members or shareholders	11a						
b	Gross income from other sources. (Do not net amounts due or paid to other sources against							
	amounts due or received from them.)	11b						
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form	ı	?	12a				
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b						
13	Section 501(c)(29) qualified nonprofit health insurance issuers.							
а	Is the organization licensed to issue qualified health plans in more than one state?			13a				
L	Note: See the instructions for additional information the organization must report on Schedule O.							
b	Enter the amount of reserves the organization is required to maintain by the states in which the	13b	1					
_	organization is licensed to issue qualified health plans Enter the amount of reserves on hand	13c						
с 14а	Bid the constitution and the facility of the f			14a		Х		
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedul			14b				
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuner							
	excess parachute payment(s) during the year?			15		х		
	If "Yes," see the instructions and file Form 4720, Schedule N.							
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment	inco	ne?	16		Х		
	If "Yes," complete Form 4720, Schedule O.							
17	Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any actions.	tivitie	s					
	that would result in the imposition of an excise tax under section 4951, 4952 or 4953?			17				
	If "Yes," complete Form 6069.							
				_	$\Omega\Omega\Omega$			

Part VI Governance, Management, and Disclosure. For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions.

<u>C</u>						X						
Sec	tion A. Governing Body and Management				_	_						
		ı	ı		Yes	No						
1a	Enter the number of voting members of the governing body at the end of the tax year	1a	2	1								
	If there are material differences in voting rights among members of the governing body, or if the governing											
	body delegated broad authority to an executive committee or similar committee, explain on Schedule O.											
b	Enter the number of voting members included on line 1a, above, who are independent	1b	2	0								
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		х						
3	Did the organization delegate control over management duties customarily performed by or under the			_								
Ū	of officers disables to the state of the sta			3		x						
4			o filod?			x						
4	3 7 3 3 3 1											
5	Did the organization become aware during the year of a significant diversion of the organization's ass				+	X						
6	Did the organization have members or stockholders?			6	+	Х						
7a	Did the organization have members, stockholders, or other persons who had the power to elect or ap	point	one or									
	more members of the governing body?			7a		X						
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, st	ockho	lders, or									
	persons other than the governing body?			7b		Х						
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year	r by th	e following:									
а	The governing body?			8a	Х							
b	Each committee with authority to act on behalf of the governing body?			8b	Х							
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be read	ched a	it the									
	organization's mailing address? If "Yes." provide the names and addresses on Schedule O			9		х						
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Re											
	(The social Disquisition in an act policies for required by the internal fee		- C C G C I		Yes	No						
10a	Did the organization have local chapters, branches, or affiliates?			10a	Х							
	If "Yes," did the organization have written policies and procedures governing the activities of such ch											
_				10b	х							
115	and branches to ensure their operations are consistent with the organization's exempt purposes? 1a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?											
	Pa Did the organization have a written conflict of interest policy? If "No," go to line 13											
	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise			12b	X							
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Y	, -		١.,								
	on Schedule O how this was done			120								
13	Did the organization have a written whistleblower policy?			13	X							
14	Did the organization have a written document retention and destruction policy?			14	Х							
15	Did the process for determining compensation of the following persons include a review and approva	l by in	dependent									
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?											
	The organization's CEO, Executive Director, or top management official			15a	Х							
b	Other officers or key employees of the organization			15b	Х							
	If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions.											
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangements	nent w	vith a									
	taxable entity during the year?			16a		Х						
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluat	e its p	articipation									
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organ	izatior	า'ร									
	exempt status with respect to such arrangements?			16b								
Sec	tion C. Disclosure											
17	List the states with which a copy of this Form 990 is required to be filed SEE SCHEDULE 0											
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, ar	nd 990)-T (section 501(c)(3	s)s only	availa	ble						
	for public inspection. Indicate how you made these available. Check all that apply.											
	X Own website Another's website X Upon request Other (explain	on So	chedule O)									
19	Describe on Schedule O whether (and if so, how) the organization made its governing documents, co			nd fina	ncial							
=	statements available to the public during the tax year.	'										
20	State the name, address, and telephone number of the person who possesses the organization's boo	ks an	d records									
	MICHAEL S. CHEN - 212-922-2495		555, 45									
	125 MAIDEN LANE 10TH FLOOR, NEW YORK, NY 10038											
	,											

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Check if Schedule O contains a response or note to any line in this Part VII

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's current key employees, if any. See the instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (box 5 of Form W-2, box 6 of Form 1099-MISC, and/or box 1 of Form 1099-NEC) of more than \$100,000 from the organization and any related organizations.

Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.

- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations. See the instructions for the order in which to list the persons above.

(A)	(B)	(C)						(D)	(E)	(F)
Name and title	Average	Pos		Position heck more than one				Reportable	Reportable	Estimated
	hours per	box	, unle	ss pe	rson i	s both	n an	compensation	compensation	amount of
	week		cer ar	nd a d	irecto	r/trus	tee)	from	from related	other
	(list any	irecto						the	organizations	compensation
	hours for related	e or d	tee			sated		organization (W-2/1099-MISC/	(W-2/1099-MISC/ 1099-NEC)	from the organization
	organizations	ruste	al trus		yee	mpen		1099-NEC)	1099-1120)	and related
	below	n dividual trustee or director	nstitutional trustee	<u></u>	Key employee	Highest compensated employee	-e			organizations
	line)	Indiv	Instit	Officer	Key e	Highe	Former			
(1) MICHAEL J. NYENHUIS	54.00									
DIRECTOR/PRESIDENT/CEO	1.25	Х		Х				839,920.	0.	53,087.
(2) RENEE CUTTING	50.00									
CHIEF PHILATHROPY OFFICER	0.00				Х			512,492.	0.	38,493.
(3) CRISTINA SHAPIRO-ALSTER	20.00									
INTERIM CFO/TREAS (10/22-12/22)	35.25			Х				446,198.	0.	49,015.
(4) BRETT D. ROBINSON	0.00									
FORMER CFO/TREASURER (UNTIL 5/22)	0.00						Х	383,509.	0.	19,807.
(5) MICHELE WALSH	54.00									
EVP, ASST. SECRETARY	1.25			Х				346,097.	0.	32,795.
(6) SHELLEY EFFMAN	50.00									
CHIEF MARKETING OFFICER	0.00				Х			329,411.	0.	39,059.
(7) MICHAEL KLOMPUS	50.00									
CHIEF PEOPLE OFFICER	0.00				Х			324,871.	0.	30,875.
(8) MARGARITE BUITRGAGO	54.00									
INTERIM CFO/TREASURER (UNTIL 10/22)	1.25			Х				324,147.	0.	0.
(9) DARLA SILVA	50.00									
CHIEF PROGRAM OFFICER	0.00				Х			286,372.	0.	35,711.
(10) JESSICA LEINWAND	52.00									
ASST. SECRETARY / GENERAL COUNSEL	3.25			Х				306,887.	0.	5,729.
(11) HELENE L VALLONE-RAFFAELE	50.00									
VP - DONOR STRATEGY & EXPERIENCE	0.00					Х		270,380.	0.	31,759.
(12) KATHLEEN MCDONELL	50.00									
SENIOR VICE PRESIDENT	0.00					Х		300,559.	0.	420.
(13) ANDREW RHODES	50.00									
CHIEF INFO. OFFICER (UNTIL 8/22)	0.00				Х			262,639.	0.	25,080.
(14) LESLIE GOLDMAN	50.00									
VP - GLOBAL CAUSE PARTNERSHIP	0.00					Х		242,492.	0.	25,350.
(15) BRIAN MEYERS	50.00									
VP - PHILANTHROPY ADVANCEMENT	0.00					Х		228,933.	0.	29,895.
(16) SHANNON CONGEMI	50.00									
VP - TECHNOLOGY	0.00					Х		234,032.	0.	23,969.
(17) GLEN BAPTIST	1.00									
DIRECTOR	1.25	Х						0.	0.	0.
										Earm 990 (2022)

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1 01111 330 (2022)	S FUND FOR	ONT	CEF						13-176011	0 Page 8		
Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)												
(A)	(B)		(C)					(D)	(E)	(F)		
Name and title	Average	(do	Position (do not check more than one				nne	Reportable	Reportable	Estimated		
	hours per	box	, unles	ss per	son i	s both	n an	compensation	compensation	amount of		
	week (list any		l an	uau	Tecto	ii i us	(66)	from	from related	other		
	hours for	lirecto				_		the organization	organizations (W-2/1099-MISC/	compensation from the		
	related	96 Or (stee			ısatec		(W-2/1099-MISC/	1099-NEC)	organization		
	organizations	ndividual trustee or director	Institutional trustee		yee	Highest compensated employee		1099-NEC)	,	and related		
	below	/idual	tutior	er	Key employee	est co	ner			organizations		
	line)	Indi	Insti	Officer	Key	High	Former					
(18) ROBERT T. BROWN	1.00											
DIRECTOR	0.00	Х						0.	0.	0.		
(19) PHILIPPE GILBERT	1.00											
DIRECTOR	0.00	Х						0.	0.	0.		
(20) NICOLE GILES	1.00											
DIRECTOR	0.00	Х						0.	0.	0.		
(21) MINDY GROSSMAN	1.00											
DIRECTOR / SECRETARY (END 6/30/23)	1.25	Х		Х				0.	0.	0.		
(22) CAROL J. HAMILTON	1.00											
DIRECTOR	0.00	Х						0.	0.	0.		
(23) ANDREW HOHNS, PH.D.	1.00											
DIRECTOR	0.00	Х						0.	0.	0.		
(24) TEA LEONI	2.00	ļ.										
DIRECTOR	0.00	Х						0.	0.	0.		
(25) AARON MITCHELL	1.00											
DIRECTOR	0.00	Х						0.	0.	0.		
(26) DIKEMBE MUTOMBO	1.00	ļ										
DIRECTOR (INACTIVE)	0.00	Х						0.	0.	0.		
1b Subtotal								5,638,939.	0.	441,044.		
c Total from continuation sheets to Part V	,							0.	0.	0.		
d Total (add lines 1b and 1c)								5,638,939.	0.	441,044.		

Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization

115

			162	INO
3	Did the organization list any former officer, director, trustee, key employee, or highest compensated employee on			
	line 1a? If "Yes," complete Schedule J for such individual	3	Х	
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? If "Yes," complete Schedule J for such individual	4	Х	
5	Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services			
	rendered to the organization? If "Yes." complete Schedule J for such person	5		Х
$\overline{}$				

Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

(A) Name and business address	(B) Description of services	(C) Compensation
MARKETEAM, 600 NORTHPARK TOWN CENTER SUITE	·	
400, ATLANTA, GA 30328	DIRECT MAIL FUNDRAISING	18,791,934.
DELVE PARTNERS, LLC, 183 S TAYLOR AVE UNIT		
156, LOUISVILLE, CO 80027	ADVERTISING AND PROMOTION	14,588,565.
GOOGLE LLC, 1600 AMPHITHEATRE PKWY,		
MOUNTAIN VIEW, CA 94043	ADVERTISING	11,797,902.
META PLATFORMS, INC. (FORMERLY FACEBOOK)		
1601 WILLOW RD, MENLO PARK, CA 94025	ADVERTISING	3,590,990.
BLUE STATE DIGITAL, 62187 COLLECTIONS		
CENTER DRIVE, CHICAGO, IL 60693-0621	DIGITAL MARKETING SERVICES	1,682,750.
2 Total number of independent contractors (including but not limited to	•	
\$100,000 of compensation from the organization	59	000

SEE PART VII, SECTION A CONTINUATION SHEETS

1 01111 000	ES FUND FOR	UNI	CEF	1					13-17601	110
Part VII Section A. Officers, Directors, T	rustees, Key Er	nplo	yee	s, a	nd F	ligh	est	Compensated Employe	ees (continued)	
(A)	(B)				C)			(D)	(E)	(F)
Name and title	Average				ition	ı		Reportable	Reportable	Estimated
	hours	(c	heck	c all	that	арр	ly)	compensation	compensation	amount of
	per week (list any hours for related organizations	Individual trustee or director	Institutional trustee		oyee	Highest compensated employee		from the organization (W-2/1099-MISC)	from related organizations (W-2/1099-MISC)	other compensation from the organization and related organizations
	below line)	Individua	Institutio	Officer	Key employee	Highest o	Former			
(27) JOHN O'FARRELL	1.00									
DIRECTOR	0.00	Х						0.	0.	0.
(28) HENRY SCHLEIFF	1.00									
DIRECTOR	0.00	х						0.	0.	0.
(29) BERNARD TAYLOR	2.00									
DIRECTOR	0.00	х						0.	0.	0.
(30) BRANNIGAN THOMPSON	1.00									
DIRECTOR	0.00	х						0.	0.	0.
(31) JANET TRUNCALE	1.00									
DIRECTOR	0.00	х						0.	0.	0.
(32) DAVID SABLE	1.00									
DIRECTOR	0.00	х						0.	0.	0.
(33) ELIZABETH (LIZ) SMITH	1.00									
DIRECTOR	0.00	х						0.	0.	0.
(34) EWOUT STEENBERGEN	2.00									
DIRECTOR / CHAIR	0.00	х		х				0.	0.	0.
(35) KELLY WILSON	1.00									
DIRECTOR	0.00	х						0.	0.	0.
(36) MICHAEL S CHEN	54.00									
CFO / TREASURER (START 1/10/23)	1.25	1		x				0.	0.	0.
(37) GARY M. COHEN	1.00									
DIRECTOR (END 6/30/23)	0.00	х						0.	0.	0.
		1								
		-								
Total to Part VII, Section A, line 1c										
TOTAL TO FAIT VII, OCCUOITA, IIIC TC								<u> </u>		I

Form 990 (2022) UNITED STAR Part VIII Statement of Revenue

		Check if Schedule O contains a resp	onse (or note to any lin	e in this Part VIII			
					(A)	(B)	(C)	(D)
					Total revenue	Related or exempt	Unrelated	Revenue excluded from tax under
						function revenue	business revenue	sections 512 - 514
တ္ထ	1 :	a Federated campaigns 1a		322,174.				
ant		Membership dues 1b		, ,				
جَ ق		Fundraising events 1c		4,626,365.				
ffs,		d Related organizations 1d		1,020,000.				
ig ig								
Sir		Government grants (contributions)						
utic er	T	All other contributions, gifts, grants, and		820 321 034				
Contributions, Gifts, Grants and Other Similar Amounts		similar amounts not included above 1f		820,321,034.				
	٤	Noncash contributions included in lines 1a-1f 1g		178,837,151.	825,269,573.			
O a	<u> </u>	Total. Add lines 1a-1f		Business Code	025,205,575.			
				Business Code				
<u>ic</u>	2 8							
Program Service Revenue	k	·						
n S	C							
ra Sev	C	d						
og T	•							
Δ.		All other program service revenue						
	Ç	Total. Add lines 2a-2f						
	3	Investment income (including dividends,	st, and					
		other similar amounts)			4,922,538.			4,922,538.
	4	Income from investment of tax-exempt b	ond p	roceeds				
	5	Royalties			588,053.			588,053.
		(i) Re	al	(ii) Personal				
	6 a	a Gross rents 6a						
	k	Less: rental expenses 6b						
	c	Rental income or (loss) 6c						
	c	Net rental income or (loss)						
	7 a	a Gross amount from sales of (i) Secur	ities	(ii) Other				
		assets other than inventory 7a 22,348,	443.					
	k	Less: cost or other basis						
e		and sales expenses	928.					
her Revenue		Gain or (loss) 7c -1,251,	485.					
Re		d Net gain or (loss)			-1,251,485.			-1,251,485.
ē		Gross income from fundraising events (not						
퉏		including \$ 4,626,365. of						
		contributions reported on line 1c). See						
		Part IV, line 18	8a	434,176.				
	k	Less: direct expenses	8b	1,427,312.				
		Net income or (loss) from fundraising eve	nts		-993,136.			-993,136.
		Gross income from gaming activities. Se						
		Part IV, line 19	- 1					
	k	Less: direct expenses	- 1					
		Net income or (loss) from gaming activiti						
		Gross sales of inventory, less returns						
		and allowances	10a					
	ŀ	Less: cost of goods sold						
		Net income or (loss) from sales of inventor		•				
\neg			,	Business Code				
sno	11 =	GREETING CARDS SALES		511191	315,273.			315,273.
nec Jue	b	PFP REVENUE		561499	200,000.			200,000.
Miscellaneous Revenue	,	MISC REVENUE		523999	116.			116.
Sce	,	All other revenue						
Σ	_	• Total. Add lines 11a-11d		<u> </u>	515,389.			
	12	Total revenue. See instructions			829,050,932.	0.	0.	3,781,359.

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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).

Check if Schedule O contains a resport Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21	11,732,696.	11,732,696.		<u>.</u>
2 Grants and other assistance to domestic individuals. See Part IV, line 22	11,752,030.	11,752,050.		
3 Grants and other assistance to foreign				
organizations, foreign governments, and foreign				
individuals. See Part IV, lines 15 and 16	722,912,042.	722,912,042.		
4 Benefits paid to or for members				
5 Compensation of current officers, directors,				
trustees, and key employees	3,808,127.	450,051.	2,942,644.	415,432
6 Compensation not included above to disqualified				
persons (as defined under section 4958(f)(1)) and				
persons described in section 4958(c)(3)(B)				
7 Other salaries and wages	31,315,618.	6,462,361.	7,648,379.	17,204,878
8 Pension plan accruals and contributions (include				
section 401(k) and 403(b) employer contributions)	2,087,175.	438,307.	626,152.	1,022,716
9 Other employee benefits	6,504,065.	1,756,097.	1,365,854.	3,382,114
10 Payroll taxes	2,372,770.	569,465.	616,920.	1,186,385
11 Fees for services (nonemployees):				
a Management				
b Legal	245,632.	20,012.	203,061.	22,559
c Accounting	243,534.		243,534.	
d Lobbying	500,140.		500,140.	
e Professional fundraising services. See Part IV, line 17	21,128,759.			21,128,759
f Investment management fees	188,802.		188,802.	
g Other. (If line 11g amount exceeds 10% of line 25,				
column (A), amount, list line 11g expenses on Sch O.)	12,742,430.	4,704,643.	872,617.	7,165,170
12 Advertising and promotion	2,613,826.	2,402,806.	211,020.	
13 Office expenses				
14 Information technology	5,233,398.	1,913,947.	1,214,083.	2,105,368
15 Royalties	560 506	450 405	404.250	222 222
16 Occupancy	560,796.	153,425.	124,372.	282,999
17 Travel	1,074,191.	403,067.	49,911.	621,213
18 Payments of travel or entertainment expenses				
for any federal, state, or local public officials	452 526	00 500	204 265	200 140
Conferences, conventions, and meetings	453,736.	29,520.	224,067.	200,149
20 Interest	848,504.	215,806.	234,943.	397,755
Payments to affiliates	0 100 514	400 676	0.00	1 404 112
Depreciation, depletion, and amortization	2,100,714.	422,676.	273,925.	1,404,113
23 Insurance	492,151.	130,683.	121,406.	240,062
Other expenses. Itemize expenses not covered above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule O.)				
a OUTSIDE PRINTING/TELEMA	12,370,577.	457,485.	18,941.	11,894,151
b POSTAGE AND SHIPPING	9,035,592.	20,774.	13,957.	9,000,861
c SERVICE CHARGES	4,069,188.	6.	1,228,601.	2,840,581
d DATA PROCESSING SERVICE	1,136,667.	99,399.	416,409.	620,859
e All other expenses	2,149,954.	1,435,766.	713,023.	1,165
25 Total functional expenses. Add lines 1 through 24e	857,921,084.	756,731,034.	20,052,761.	81,137,289
Joint costs. Complete this line only if the organization				
reported in column (B) joint costs from a combined				
educational campaign and fundraising solicitation.				
Check here if following SOP 98-2 (ASC 958-720)				

Form 990 (2022) Part X Balance Sheet

Par	ιχ	Balance Sneet					
		Check if Schedule O contains a response or n	ote to an	y line in this Part X		······	
					(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing	103,066,376.	1	43,611,431		
	2	Savings and temporary cash investments			26,273,332.	2	31,726,862
	3	Pledges and grants receivable, net			222,621,366.	3	125,173,92
	4	Accounts receivable, net				4	
	5	Loans and other receivables from any current					
		trustee, key employee, creator or founder, substantial contributor, or 35%					
		controlled entity or family member of any of these persons				5	
	6	Loans and other receivables from other disqua	alified per	sons (as defined			
		under section 4958(f)(1)), and persons describ	ed in sec	tion 4958(c)(3)(B)		6	
2	7	Notes and loans receivable, net				7	
Assets	8	Inventories for sale or use				8	
ĕ	9	B			4,505,485.	9	2,491,670
	10a	Land, buildings, and equipment: cost or other					
		basis. Complete Part VI of Schedule D	. 10a				
	b	Less: accumulated depreciation	. 10b	23,535,358.	28,665,820.	10c	26,609,663
	11	Investments - publicly traded securities			49,854,814.	11	54,967,400
	12	Investments - other securities. See Part IV, line	e 11		10,464,397.	12	11,413,49
	13	Investments - program-related. See Part IV, lin	e 11			13	
	14	Intangible assets		14			
	15	Other assets. See Part IV, line 11		15			
	16	Total assets. Add lines 1 through 15 (must ed	445,451,590.	16	295,994,448		
	17	Accounts payable and accrued expenses			12,025,936.	17	7,138,71
	18	Grants payable			163,752,841.	18	51,859,51
	19	Deferred revenue				19	
	20	Tax-exempt bond liabilities			29,420,545.	20	27,735,183
	21	Escrow or custodial account liability. Complet				21	
နှ	22	Loans and other payables to any current or fo					
┋		trustee, key employee, creator or founder, sub					
Liabilities		controlled entity or family member of any of the				22	
- │	23	Secured mortgages and notes payable to unre				23	
	24	Unsecured notes and loans payable to unrelate				24	
	25	Other liabilities (including federal income tax,					
		parties, and other liabilities not included on lin	es 17-24)	. Complete Part X	12 200 140		0 041 27
					13,309,140.	25	8,041,376
+	26	•			218,508,462.	26	94,774,790
ဖွ		Organizations that follow FASB ASC 958, c	neck her	e X			
ဥ		and complete lines 27, 28, 32, and 33.			01 056 700		10 450 015
<u>aa</u>	27				81,856,780.	27	19,459,915
e l	28	Net assets with donor restrictions			145,086,348.	28	181,759,743
<u> </u>		Organizations that do not follow FASB ASC	958, cne	eck nere			
<u> </u>	00	and complete lines 29 through 33.	1-			00	
į į	29	Capital stock or trust principal, or current fund				29	
SSE	30	Paid-in or capital surplus, or land, building, or				30	
Net Assets or Fund Balances	31	Retained earnings, endowment, accumulated			226,943,128.	31	201 210 650
ž	32	Total net assets or fund balances				32	201,219,658
	33	Total liabilities and net assets/fund balances			445,451,590.	33	295,994,448

Pa	rt XI Reconciliation of Net Assets							
	Check if Schedule O contains a response or note to any line in this Part XI				X			
1	Total revenue (must equal Part VIII, column (A), line 12)	1	829	,050,	932.			
2	Total expenses (must equal Part IX, column (A), line 25)	2	857	,921,	084.			
3								
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	226	,943,	128.			
5	Net unrealized gains (losses) on investments	5	5	,772,	817.			
6	Donated services and use of facilities	6						
7	Investment expenses	7						
8	Prior period adjustments	8						
9	Other changes in net assets or fund balances (explain on Schedule O)	9	-2	,626,	135.			
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,							
	column (B))	10	201	,219,	658.			
Pa	rt XII Financial Statements and Reporting							
	Check if Schedule O contains a response or note to any line in this Part XII							
				Yes	No			
1	Accounting method used to prepare the Form 990: Cash X Accrual Other							
	If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule O.							
2a	2a Were the organization's financial statements compiled or reviewed by an independent accountant?							
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	on a						
	separate basis, consolidated basis, or both:							
	Separate basis Consolidated basis Both consolidated and separate basis							
b	Were the organization's financial statements audited by an independent accountant?		2b	Х				
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate	basis,						
	consolidated basis, or both:							
	Separate basis X Consolidated basis Both consolidated and separate basis							
С	If "Yes" to line 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	Х				
	If the organization changed either its oversight process or selection process during the tax year, explain on Sch	edule O.						
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the							
	Uniform Guidance, 2 C.F.R. Part 200, Subpart F?		3a		Х			
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requi	red audit						
	or audits, explain why on Schedule O and describe any steps taken to undergo such audits		. 3b					
			Form	990	(2022)			

SCHEDULE A

(Form 990)

<u>Total</u>

Department of the Treasury Internal Revenue Service

Name of the organization

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

Attach to Form 990 or Form 990-EZ.

Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

2022 Open to Public

Inspection
Employer identification number

			STATES FUND FO					13-1760110	
Pa	ırt I	Reason for Public (Charity Status.	(All organizations must c	omplete th	nis part.) S	ee instructions.		
Γhe	organ	ization is not a private found	ation because it is: (F	For lines 1 through 12, cl	neck only	one box.)			
1		A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i).							
2	\Box	A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990).)							
3	一	A hospital or a cooperative				(b)(1)(A)(ii	i).		
4	一	A medical research organiz					•	the hospital's name.	
•		city, and state:		,				,	
5		An organization operated for	or the benefit of a col	lege or university owned	or operate	ed by a go	vernmental unit describe	ed in	
J	ш	section 170(b)(1)(A)(iv). (C		logo or anivorony owned	or operati	ou by a go	vorminorital arm accomb	5 4 111	
6				contal unit described in	saction 17	70/6\/4\/ A \/	(v)		
6	X	A federal, state, or local gov	-					من امامان ما ماند ما امار ما	
′	_A_	An organization that norma		ntial part of its support if	om a gove	ernmentai	unit or from the general p	public described in	
_		section 170(b)(1)(A)(vi). (C		(4)(A)(1) (O					
8	H	A community trust describe			•				
9		An agricultural research org				-	-	-	
		or university or a non-land-g	rant college of agric	ulture (see instructions).	Enter the i	name, city	, and state of the college	e or	
		university:							
10		An organization that norma							
		activities related to its exen	•	·			• •	-	
		income and unrelated busing	ness taxable income	(less section 511 tax) fro	m busines	ses acquii	red by the organization a	after June 30, 1975.	
		See section 509(a)(2). (Con	mplete Part III.)						
11	Щ	An organization organized a	and operated exclusi	vely to test for public sat	ety. See	section 50)9(a)(4).		
12		An organization organized a	and operated exclusi	vely for the benefit of, to	perform tl	he functior	ns of, or to carry out the	purposes of one or	
		more publicly supported or	ganizations describe	d in section 509(a)(1) o	r section (509(a)(2).	See section 509(a)(3). (Check the box on	
		lines 12a through 12d that	describes the type of	f supporting organizatior	and com	plete lines	12e, 12f, and 12g.		
а			nization operated, s	upervised, or controlled	by its supp	orted orga	anization(s), typically by	giving	
		the supported organization	on(s) the power to req	gularly appoint or elect a	majority o	of the direc	tors or trustees of the su	upporting	
		organization. You must o	omplete Part IV, Se	ections A and B.					
b			anization supervised	or controlled in connect	ion with its	s supporte	d organization(s), by have	/ing	
		control or management o	f the supporting orga	anization vested in the sa	ame perso	ns that co	ntrol or manage the supp	ported	
		organization(s). You mus	t complete Part IV,	Sections A and C.					
С		Type III functionally inte	grated. A supporting	g organization operated	in connect	tion with, a	and functionally integrate	ed with,	
		its supported organization	n(s) (see instructions)	. You must complete F	Part IV, Se	ctions A,	D, and E.		
d		Type III non-functionally	integrated. A supp	orting organization oper	ated in cor	nnection w	rith its supported organiz	zation(s)	
		that is not functionally int	egrated. The organiz	ation generally must sati	sfy a distr	ibution rec	uirement and an attentiv	veness	
		requirement (see instructi	ons). You must con	nplete Part IV, Sections	A and D,	and Part	V.		
е		Check this box if the orga	anization received a v	written determination from	m the IRS	that it is a	Type I, Type II, Type III		
		functionally integrated, or	Type III non-function	nally integrated supportir	ng organiz	ation.			
f	Ente	er the number of supported o	organizations						
g		vide the following information			(i) - +h	anization listed			
	(i) Name of supported	(ii) EIN	(iii) Type of organization (described on lines 1-10		ng document?	(v) Amount of monetary	(vi) Amount of other	
		organization		above (see instructions))	Yes	No	support (see instructions)	support (see instructions	

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 or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Sec	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")	534,082,175.	568,044,094.	504,923,995.	1059261676.	825,269,573.	3491581513.
2	Tax revenues levied for the organ-						
	ization'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						
4	Total. Add lines 1 through 3	534,082,175.	568,044,094.	504,923,995.	1059261676.	825,269,573.	3491581513.
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)						1484894694.
6	Public support. Subtract line 5 from line 4.						2006686819.
	etion B. Total Support						
	ndar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
	Amounts from line 4	534,082,175.	568,044,094.	504,923,995.	1059261676.	825,269,573.	3491581513.
	Gross income from interest,	7 1 2 7 2 2 7 2 2 2	, , , , , , , , , , , , , , , , , , ,	7 - 7 - 7 - 7 - 7 - 7		, , , , , , , , , , , , ,	
O	dividends, payments received on						
	• • •						
	securities loans, rents, royalties,	2,527,361.	2,411,125.	2,356,074.	2,292,872.	5,510,591.	15,098,023.
_	and income from similar sources	2,327,301.	2,411,123.	2,330,074.	2,232,072.	3,310,331.	15,050,025.
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	012 040	0.40 660	500 204	1 505 405	F1 F 200	2 004 551
	assets (Explain in Part VI.)	213,942.	240,669.	529,324.	1,705,427.	515,389.	3,204,751.
	Total support. Add lines 7 through 10						3509884287.
	Gross receipts from related activities,	•	,			12	
13	First 5 years. If the Form 990 is for the	•				. , . ,	
80	organization, check this box and stor						<u></u>
	ction C. Computation of Publi			. (6)		T T	
	Public support percentage for 2022 (I					14	57.17 %
	Public support percentage from 2021					15	56.77 %
16a	33 1/3% support test - 2022. If the d	-					
	stop here. The organization qualifies		-				
b	33 1/3% support test - 2021. If the						
	and stop here. The organization qual						
17a	10% -facts-and-circumstances test	- 2022. If the org	anization did not d	check a box on line	13, 16a, or 16b, a	and line 14 is 10% o	or more,
	and if the organization meets the fact	s-and-circumstance	es test, check this	box and stop her	e. Explain in Part	VI how the organiz	ation
	meets the facts-and-circumstances te	st. The organizatio	n qualifies as a pu	blicly supported or	ganization		
b	10% -facts-and-circumstances test	- 2021. If the org	anization did not d	check a box on line	13, 16a, 16b, or 1	7a, and line 15 is 1	0% or
	more, and if the organization meets the	ne facts-and-circum	nstances test, che	ck this box and st	op here. Explain ir	n Part VI how the	
	organization meets the facts-and-circu	umstances test. Th	e organization qua	alifies as a publicly	supported organiz	ation	
18	Private foundation. If the organization	n did not check a	box on line 13, 16	a, 16b, 17a, or 17b	, check this box ar	nd see instructions	
						Schedule A	Form 990) 2022

232022 12-09-22

Part III | Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Sed	ction A. Public Support	siow, picase comp	oicte i art ii.j				
	ndar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
	Gifts, grants, contributions, and membership fees received. (Do not						
	include any "unusual grants.")						
2	Gross receipts from admissions, merchandise sold or services per- formed, 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 bus-						
_	iness under section 513						
4	Tax revenues levied for the organ- ization'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 through 5						
	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 \$5,000 or 1% of the amount on line 13 for the year						
c	Add lines 7a and 7b						
8	Public support. (Subtract line 7c from line 6.)						
	ndar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
	Amounts from line 6	(a) 2010	(6) 2019	(6) 2020	(4) 2021	(6) 2022	(i) iotai
	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						
	Net income from unrelated business activities not included on 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 VI.)						
13	Total support. (Add lines 9, 10c, 11, and 12.)						
14	First 5 years. If the Form 990 is for the	J		,	•	() ()	· —
	check this box and stop here						
	ction C. Computation of Publi					 	
	Public support percentage for 2022 (li	, ,,,	•	column (f))		15	%
	Public support percentage from 2021					16	%
	ction D. Computation of Inves			. 10 1 (0)		14-1	
	Investment income percentage for 20					17	%
	Investment income percentage from 2					18	% 7 in
198	33 1/3% support tests - 2022. If the						
b	more than 33 1/3%, check this box ar 33 1/3% support tests - 2021. If the	organization did r	not check a box or	line 14 or line 19a	a, and line 16 is m	ore than 33 1/3%, a	and
	line 18 is not more than 33 1/3%, che	ck this box and st	top here. The orga	anization qualifies a	as a publicly supp	orted organization	
20	Private foundation. If the organization	n did not check a	hox on line 14 19	a or 19h check th	nis hox and see in	structions	

232023 12-09-22

Schedule A (Form 990) 2022

Т.,

Part IV | Supporting Organizations

(Complete only if you checked a box on line 12 of Part I. If you checked box 12a, Part I, complete Sections A and B. If you checked box 12b, Part I, complete Sections A and C. If you checked box 12c, Part I, complete Sections A, D, and E. If you checked box 12d, Part I, complete Sections A and D, and complete Part V.)

Section A. All Supporting Organizations

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in **Part VI** how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- **3a** Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer lines 3b and 3c below.
- **b** Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in **Part VI** when and how the organization made the determination.
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.
- **4a** Was any supported organization not organized in the United States ("foreign supported organization")? *If* "Yes," and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.
- **b** Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in **Part VI** how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer lines 5b and 5c below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- **b Type I or Type II only.** Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990).
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7?

 If "Yes." complete Part I of Schedule L (Form 990).
- 9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons, as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.
- **b** Did one or more disqualified persons (as defined on line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in **Part VI.**
- c Did a disqualified person (as defined on line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer line 10b below.
 - **b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

	Yes	No
1		
2		
3a		
3b		
3с		
4a		
4b		
4c		
_		
5a		
5b		
5c		
6		
J		
7		
8		
9a		
9b		
9с		
10a		
10b		
A /F	- 000	

Га	Supporting Organizations (continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described on lines 11b and	4.4		
	11c below, the governing body of a supported organization?	11a	\vdash	
	A family member of a person described on line 11a above?	11b		
С	A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide	44-		
Sec	<u>detail in</u> Part VI. rtion B. Type I Supporting Organizations	11c		
	and an experiment organizations		Yes	No
1	Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or			140
	more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers,			
	directors, or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s)			
	effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the			
	supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported			
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in			
	Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
_	supervised, or controlled the supporting organization.	2		
Sec	tion C. Type II Supporting Organizations			
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed			
800	the supported organization(s). tion D. All Type III Supporting Organizations	1		
Sec	tion b. All Type in Supporting Organizations		T.,	
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the	1		
2	organization's governing documents in effect on the date of notification, to the extent not previously provided? Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported	•		
2	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described on line 2, above, did the organization's supported organizations have a	_		
•	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
	supported organizations played in this regard.	3		
Sec	tion E. Type III Functionally Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).		
а	The organization satisfied the Activities Test. Complete line 2 below.			
b	The organization is the parent of each of its supported organizations. Complete line 3 below.			
С	The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see in	struction	1 <u>s).</u>	
2	Activities Test. Answer lines 2a and 2b below.		Yes	No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined			
	that these activities constituted substantially all of its activities.	2a		
b				
	one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in			
	Part VI the reasons for the organization's position that its supported organization(s) would have engaged in	6:		
•	these activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations. Answer lines 3a and 3b below.			
а		3-		
ь	trustees of each of the supported organizations? <i>If</i> "Yes" or "No" provide details in Part VI. Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each	3a		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes." describe in Part VI the role played by the organization in this regard.	3b		
	or no supported organizations: If ites, describe in time to the following by the organization in this redaid.	1 30	1 /	1

Pa	rt V Type III Non-Functionally Integrated 509(a)(3) Supporting	ng Organi	izations					
1	Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in Part VI). See instructions.							
	All other Type III non-functionally integrated supporting organizations must	st complete	Sections A through E.					
Sect	ion A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)				
1	Net short-term capital gain	1						
2	Recoveries of prior-year distributions	2						
3	Other gross income (see instructions)	3						
4	Add lines 1 through 3.	4						
5	Depreciation and depletion	5						
6	Portion of operating expenses paid or incurred for production or							
	collection of gross income or for management, conservation, or							
	maintenance of property held for production of income (see instructions)	6						
7	Other expenses (see instructions)	7						
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8						
Sect	ion B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)				
1	Aggregate fair market value of all non-exempt-use assets (see							
	instructions for short tax year or assets held for part of year):							
а	Average monthly value of securities	1a						
b	Average monthly cash balances	1b						
С	Fair market value of other non-exempt-use assets	1c						
d	Total (add lines 1a, 1b, and 1c)	1d						
е	Discount claimed for blockage or other factors							
	(explain in detail in Part VI):							
2	Acquisition indebtedness applicable to non-exempt-use assets	2						
3	Subtract line 2 from line 1d.	3						
4	Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount,							
	see instructions).	4						
_5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5						
_6	Multiply line 5 by 0.035.	6						
7	Recoveries of prior-year distributions	7						
8	Minimum Asset Amount (add line 7 to line 6)	8						
Sect	ion C - Distributable Amount			Current Year				
1	Adjusted net income for prior year (from Section A, line 8, column A)	1						
2	Enter 0.85 of line 1.	2						
3	Minimum asset amount for prior year (from Section B, line 8, column A)	3						
4	Enter greater of line 2 or line 3.	4						
5	Income tax imposed in prior year	5						
6	Distributable Amount. Subtract line 5 from line 4, unless subject to							
	emergency temporary reduction (see instructions).	6						
7	Check here if the current year is the organization's first as a non-functional	ally integrate	d Type III supporting orga	nization (see				
	instructions).							

Schedule A (Form 990) 2022

Par	't V	509(a	a)(3) Supporting Orga	anizations _{(contin}	ued)	
Section	ion D - Distributions					Current Year
	Amounts paid to supported organizations to accomplish	h exem	npt purposes		1	
	Amounts paid to perform activity that directly furthers ex					
	organizations, in excess of income from activity	•			2	
3	Administrative expenses paid to accomplish exempt put	rposes	of supported organization	S	3	
4	Amounts paid to acquire exempt-use assets				4	
	Qualified set-aside amounts (prior IRS approval required	d - pro	vide details in Part VI)		5	
	Other distributions (describe in Part VI). See instruction		,		6	
	Total annual distributions. Add lines 1 through 6.				7	
	Distributions to attentive supported organizations to wh	ich the	e organization is responsive)		
	(provide details in Part VI). See instructions.		3		8	
9	Distributable amount for 2022 from Section C, line 6				9	
10	Line 8 amount divided by line 9 amount				10	
			(i)	(ii)		(iii)
Section	ion E - Distribution Allocations (see instructions)		Excess Distributions	Underdistributio Pre-2022	ns	Distributable Amount for 2022
1	Distributable amount for 2022 from Section C, line 6					
2	Underdistributions, if any, for years prior to 2022 (reason	n-				
	able cause required - explain in Part VI). See instruction	ns.				
_3	Excess distributions carryover, if any, to 2022					
a	From 2017					
b	From 2018					
c	From 2019					
d	From 2020					
е	From 2021					
f	Total of lines 3a through 3e					
g	Applied to underdistributions of prior years					
h	Applied to 2022 distributable amount					
i_	Carryover from 2017 not applied (see instructions)					
j_	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.					
4	Distributions for 2022 from Section D,					
	line 7: \$					
а	Applied to underdistributions of prior years					
b	Applied to 2022 distributable amount					
С	Remainder. Subtract lines 4a and 4b from line 4.					
5	Remaining underdistributions for years prior to 2022, if					
	any. Subtract lines 3g and 4a from line 2. For result grea	ater				
	than zero, explain in Part VI. See instructions.					
6	Remaining underdistributions for 2022. Subtract lines 3	h				
	and 4b from line 1. For result greater than zero, explain	in				
	Part VI. See instructions.					
7	Excess distributions carryover to 2023. Add lines 3j					
	and 4c.					
8	Breakdown of line 7:					
	Excess from 2018					
b	Excess from 2019					
	Excess from 2020					
	Excess from 2021					
	Excess from 2022					

Schedule A (Form 990) 2022

Part VI Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)
SCHEDULE A, PART II, LINE 10, EXPLANATION FOR OTHER INCOME:
SALES OF GREETING CARDS AND OTHER MISCELLANEOUS INCOME
2018 AMOUNT: \$ 213,942.
2019 AMOUNT: \$ 240,669.
2020 AMOUNT: \$ 529,324.
2021 AMOUNT: \$ 1,705,427.
2022 AMOUNT: \$ 515,389.

Schedule B

Department of the Treasury Internal Revenue Service Name of the organization

(Form 990)

Schedule of Contributors Attach to Form 990 or Form 990-PF.

Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

Schedule B (Form 990) (2022)

Employer identification number

UNITED STATES FUND FOR UNICEF 13-1760110 Organization type (check one): Filers of: Section: X 501(c)(3) (enter number) organization Form 990 or 990-EZ 4947(a)(1) nonexempt charitable trust not treated as a private foundation 527 political organization Form 990-PF 501(c)(3) exempt private foundation 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundation Check if your organization is covered by the General Rule or a Special Rule. Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions. **General Rule** ☐ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions. Special Rules For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Don't complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions totaling \$5,000 or more during the year \$ Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990), but it must answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990).

LHA For Paperwork Reduction Act Notice, see the instructions for Form 990, 990-EZ, or 990-PF.

Schedule B (Form 990) (2022) Page **2**

Name of organization

Employer identification number

UNITED STATES FUND FOR UNICEF

13-1760110

Part I	Contributors (see instructions). Use duplicate copies of Part I if a	additional space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1		\$\$	Person X Payroll
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
2		\$\$\$\$	Person X Payroll
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
3		\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No. 4	Name, address, and ZIP + 4	### Total contributions ### \$\$	Person X Payroll
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions \$	Person Payroll Complete Part II for noncash contributions.
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions \$	Person Payroll Occupate Part II for noncash contributions.

Schedule B (Form 990) (2022) Page **3**

Name of organization

Employer identification number

UNITED STATES FUND FOR UNICEF

13-1760110

Partii	Noticasti Property (see instructions). Use duplicate copies of Part	ii if additional space is needed.	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
	PHARMACEUTICALS	_	
2			
		\$\$	06/30/23
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		_	
		\ \ \ \	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
	-	_	
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		_	
		—	
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		_	
		_	
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		_	
		<u> </u>	

Schedule B (Form 990) (2022)

Name of organization **Employer identification number** UNITED STATES FUND FOR UNICEF 13-1760110 Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this info. once.) Use duplicate copies of Part III if additional space is needed. (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee

Page 4

SCHEDULE C

Political Campaign and Lobbying Activities (Form 990) For Organizations Exempt From Income Tax Under section 501(c) and section 527

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Complete if the organization is described below. Attach to Form 990 or Form 990-EZ. Go to www.irs.gov/Form990 for instructions and the latest information.

If the organization answered "Yes," on Form 990, Part IV, line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then

- Section 501(c)(3) organizations: Complete Parts I-A and B. Do not complete Part I-C.
- Section 501(c) (other than section 501(c)(3)) organizations: Complete Parts I-A and C below. Do not complete Part I-B.
- Section 527 organizations: Complete Part I-A only.

If the organization answered "Yes," on Form 990, Part IV, line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then

- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)): Complete Part II-A. Do not complete Part II-B.
- Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)): Complete Part II-B. Do not complete Part II-A.

If the organization answered "Yes," on Form 990, Part IV, line 5 (Proxy Tax) (See separate instructions) or Form 990-EZ, Part V, line 35c (Proxy Tax) (See separate instructions), then

Section 501(c)(4) (5) or (6) organizations: Complete Part III.

Name of orga	anization	iono. Compieto i ait iii.		Empl	loyer identification number
		TES FUND FOR UNICEF			13-1760110
Part I-A	Complete if the org	anization is exempt und	ler section 501(c)	or is a section 527 or	ganization.
2 Politica		ation's direct and indirect polition ures gn activities			·
Part I-B	Complete if the org	anization is exempt und	ler section 501(c)(3).	
2 Enter th 3 If the or 4a Was a c	ne amount of any excise tax rganization incurred a section	incurred by the organization un incurred by organization manag n 4955 tax, did it file Form 4720	ers under section 4955 ofor this year?	 \$	Yes No
Part I-C	Complete if the org	anization is exempt und	ler section 501(c),	except section 501(c	·)(3).
 Enter the exempt Total exempt Did the Enter the made potential 	ne amount of the filing organ function activities compt function expenditures filing organization file Form ne names, addresses and en ayments. For each organizations received that were productions and the second received that were productions activities and the second received that were productions activities and the second received that were productions activities activities and the second received received that were productions activities activities activities activities activities and the second received rece	by the filing organization for section is funds contributed to one and a section. Add lines 1 and 2. Enter here and a section listed, enter the amount part of the angular part of the an	ther organizations for sea and on Form 1120-POL IN) of all section 527 po id from the filing organiz a separate political orga	stion 527 \$	Yes No n the filing organization e amount of political
	(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's funds. If none, enter -0	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization. If none, enter -0

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

Schedule C (Form 990) 2022

LHA

232041 11-08-22

	UNITED STATES FUR				760110 Page 2
Part II-A Complete if the org	ganization is exen	npt under section	501(c)(3) and file	d Form 5768 (ele	ction under
section 501(h)).					
A Check if the filing organization	ation belongs to an affil	iated group (and list in	Part IV each affiliated	group member's name	e, address, EIN,
	re of excess lobbying e	expenditures).			
B Check if the filing organization	ation checked box A an	d "limited control" pro	visions apply.		T
	its on Lobbying Exper ditures" means amou			(a) Filing organization's totals	(b) Affiliated group totals
1a Total lobbying expenditures to infl	uence public opinion (g	grassroots lobbying)		223,627.	
b Total lobbying expenditures to infl	uence a legislative bod	y (direct lobbying)		276,513.	
c Total lobbying expenditures (add l	ines 1a and 1b)			500,140.	
d Other exempt purpose expenditur				857,921,084.	
e Total exempt purpose expenditure		858,421,224.			
f Lobbying nontaxable amount. Ent	er the amount from the	following table in both	n columns.	1,000,000.	
If the amount on line 1e, column (a)	or (b) is: The lob	bying nontaxable am	ount is:		
Not over \$500,000	20% of t	he amount on line 1e.			
Over \$500,000 but not over \$1,00	0,000 \$100,00	0 plus 15% of the exce	ess over \$500,000.		
Over \$1,000,000 but not over \$1,5	500,000 \$175,00	0 plus 10% of the exce	ess over \$1,000,000.		
Over \$1,500,000 but not over \$17	,000,000 \$225,00	0 plus 5% of the exces	ss over \$1,500,000.		
Over \$17,000,000	\$1,000,0	000.			
g Grassroots nontaxable amount (er	,			250,000.	
h Subtract line 1g from line 1a. If zer				0.	
i Subtract line 1f from line 1c. If zer				0.	
j If there is an amount other than ze		,		-	
reporting section 4911 tax for this					Yes No
(Some organizations t	hat made a section 50	eraging Period Under D1(h) election do not l ate instructions for lir	nave to complete all o	f the five columns be	elow.
	Lobbying Exper	nditures During 4-Yea	r Averaging Period		
Calendar year (or fiscal year beginning in)	(a) 2019	(b) 2020	(c) 2021	(d) 2022	(e) Total
2a Lobbying nontaxable amount	1,000,000.	1,000,000.	1,000,000.	1,000,000.	4,000,000.
b Lobbying ceiling amount (150% of line 2a, column(e))					6,000,000.

492,455.

250,000.

0.

429,290. 223,627. Schedule C (Form 990) 2022

2,098,265.

1,000,000.

1,500,000.

500,140.

250,000.

518,061.

250,000.

0.

587,609.

250,000.

205,663.

(150% of line 2a, column(e))

c Total lobbying expenditures

d Grassroots nontaxable amount e Grassroots ceiling amount

(150% of line 2d, column (e))

f Grassroots lobbying expenditures

Part II-B Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).

For each "Yes" response on lines 1a through 1i below, provide in Part IV a detailed description of the lobbying activity.	(a)		(b	<u>) </u>
l l	Yes	No	Amo	ount
During the year, did the filing organization attempt to influence foreign, national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:				
a Volunteers?				
b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)? c Media advertisements?				
d Mailings to members, legislators, or the public?				
f Grants to other organizations for lobbying purposes?				
g Direct contact with legislators, their staffs, government officials, or a legislative body?				
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?				
i Other activities?				
j Total. Add lines 1c through 1i				
2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?				
b If "Yes," enter the amount of any tax incurred under section 4912				
c If "Yes," enter the amount of any tax incurred by organization managers under section 4912				
d If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?	01(c)(5), d	or sec	tion	
			Yes	No
Were substantially all (90% or more) dues received nondeductible by members?		1		
2 Did the organization make only in-house lobbying expenditures of \$2,000 or less?		2		
3 Did the organization agree to carry over lobbying and political campaign activity expenditures from the pri		3		
501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No	o" OR (b)		tion II-A, line	3, is
answered "Yes."				3, is
answered "Yes."		Part I		3, is
answered "Yes." 1 Dues, assessments and similar amounts from members		Part I		3, is
answered "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political		Part I		3, is
answered "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). Current year		Part I		3, is
answered "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). a Current year b Carryover from last year c Total		1 2a		3, is
answered "Yes." 1 Dues, assessments and similar amounts from members 2 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). a Current year b Carryover from last year c Total		1 2a 2b		3, is
answered "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). a Current year b Carryover from last year c Total Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess		1 2a 2b 2c		3, is
answered "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). Current year b Carryover from last year c Total Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and politic	······································	1 2a 2b 2c		3, is
answered "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). Current year Carryover from last year Total Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and politic expenditures next year?	······································	1 2a 2b 2c		3, is
answered "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). Current year Carryover from last year Total Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and politic expenditures next year? Taxable amount of lobbying and political expenditures. See instructions	······································	1 2a 2b 2c 3		3, is
answered "Yes." 1 Dues, assessments and similar amounts from members 2 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). a Current year b Carryover from last year c Total 3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues 4 If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and politic expenditures next year? 5 Taxable amount of lobbying and political expenditures. See instructions Part IV Supplemental Information	cal	1 2a 2b 2c 3 4 5	II-A, line	3, is
answered "Yes." 1 Dues, assessments and similar amounts from members 2 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). a Current year b Carryover from last year c Total 3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues 4 If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and politic expenditures next year? 5 Taxable amount of lobbying and political expenditures. See instructions Part IV Supplemental Information Provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated group list);	cal	1 2a 2b 2c 3 4 5	II-A, line	3, is
answered "Yes." 1 Dues, assessments and similar amounts from members 2 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). a Current year b Carryover from last year c Total 3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues 4 If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and politic expenditures next year? 5 Taxable amount of lobbying and political expenditures. See instructions Part IV Supplemental Information Provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated group list); instructions); and Part II-B, line 1. Also, complete this part for any additional information.	cal	1 2a 2b 2c 3 4 5	II-A, line	3, is
answered "Yes." 1 Dues, assessments and similar amounts from members 2 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). a Current year b Carryover from last year c Total 3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues 4 If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and politic expenditures next year? 5 Taxable amount of lobbying and political expenditures. See instructions Part IV Supplemental Information Provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated group list);	cal	1 2a 2b 2c 3 4 5	II-A, line	3, is
answered "Yes." 1 Dues, assessments and similar amounts from members 2 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). a Current year b Carryover from last year c Total 3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues 4 If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and politic expenditures next year? 5 Taxable amount of lobbying and political expenditures. See instructions Part IV Supplemental Information Provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated group list); instructions); and Part II-B, line 1. Also, complete this part for any additional information.	cal	1 2a 2b 2c 3 4 5	II-A, line	3, is
answered "Yes." 1 Dues, assessments and similar amounts from members 2 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). a Current year b Carryover from last year c Total 3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues 4 If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and politic expenditures next year? 5 Taxable amount of lobbying and political expenditures. See instructions Part IV Supplemental Information Provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated group list); instructions); and Part II-B, line 1. Also, complete this part for any additional information. PART II-A	cal	1 2a 2b 2c 3 4 5	II-A, line	3, is
answered "Yes." 1 Dues, assessments and similar amounts from members 2 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). a Current year b Carryover from last year c Total 3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues 4 If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and politic expenditures next year? 5 Taxable amount of lobbying and political expenditures. See instructions Part IV Supplemental Information Provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated group list); instructions); and Part II-B, line 1. Also, complete this part for any additional information. PART II-A UPON A MORE DETAILED REVIEW OF ITS LOBBYING EXPENDITURES, UUSA MANAGEMENT HAS DETERMINED THAT IT SHOULD BE SEPERATING OUT GRASSROOTS LOBBYING	cal	1 2a 2b 2c 3 4 5	II-A, line	3, is
answered "Yes." 1 Dues, assessments and similar amounts from members 2 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). a Current year b Carryover from last year c Total 3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues 4 If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and politic expenditures next year? 5 Taxable amount of lobbying and political expenditures. See instructions Part IV Supplemental Information Provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated group list); instructions); and Part II-B, line 1. Also, complete this part for any additional information. PART II-A UPON A MORE DETAILED REVIEW OF ITS LOBBYING EXPENDITURES, UUSA MANAGEMENT	cal	1 2a 2b 2c 3 4 5	II-A, line	3, is

Schedule C (Form 990) 2022

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements
Complete if the organization answered "Yes" on Form 990,
Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.
Attach to Form 990.

Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047 Inspection

Name of the organization

UNITED STATES FUND FOR UNICEF

Employer identification number

13-1760110

Pai	t I Organizations Maintaining Donor Advised organization answered "Yes" on Form 990, Part IV, line		ilar Funds or Ad	counts. Complete if the
		(a) Donor advised fu	ınds	(b) Funds and other accounts
1	Total number at end of year			
2	Aggregate value of contributions to (during year)			
3	Aggregate value of grants from (during year)			
4	Aggregate value at end of year			
5	Did the organization inform all donors and donor advisors in w	riting that the assets held in	n donor advised fund	ds
	are the organization's property, subject to the organization's e	exclusive legal control?		Yes No
6	Did the organization inform all grantees, donors, and donor ac	lvisors in writing that grant f	funds can be used o	nly
	for charitable purposes and not for the benefit of the donor or	donor advisor, or for any ot	her purpose conferr	ing
	impermissible private benefit?			Yes No
Pai			n Form 990, Part IV	, line 7.
1	Purpose(s) of conservation easements held by the organizatio	`		
	Preservation of land for public use (for example, recreat	ion or education)	reservation of a histo	orically important land area
	Protection of natural habitat	Pı	reservation of a cert	ified historic structure
	Preservation of open space			
2	Complete lines 2a through 2d if the organization held a qualific	ed conservation contribution	n in the form of a co	
	day of the tax year.			Held at the End of the Tax Year
а	Total number of conservation easements			2a
b				2b
	Number of conservation easements on a certified historic stru			2c
d	Number of conservation easements included in (c) acquired at			
_	historic structure listed in the National Register			
3	Number of conservation easements modified, transferred, rele	eased, extinguished, or term	inated by the organi	ization during the tax
	year			
4	Number of states where property subject to conservation ease			
5	Does the organization have a written policy regarding the periodic little and		•	
•	violations, and enforcement of the conservation easements it			
6	Staff and volunteer hours devoted to monitoring, inspecting, h	nandling of violations, and e	nforcing conservation	on easements during the year
7	Amount of expenses incurred in monitoring, inspecting, handl	ing of violations, and enforc	ing conservation ea	sements during the year
		3	3	J ,
8	Does each conservation easement reported on line 2(d) above	satisfy the requirements of	section 170(h)(4)(B)	(i)
	and section 170(h)(4)(B)(ii)?			Yes No
9	In Part XIII, describe how the organization reports conservation	n easements in its revenue	and expense statem	nent and
	balance sheet, and include, if applicable, the text of the footnote	ote to the organization's fina	ancial statements the	at describes the
_	organization's accounting for conservation easements.			
Pai	t III Organizations Maintaining Collections of		ires, or Other S	imilar Assets.
	Complete if the organization answered "Yes" on Form			
1a	If the organization elected, as permitted under FASB ASC 958	•		
	of art, historical treasures, or other similar assets held for publ			nce of public
	service, provide in Part XIII the text of the footnote to its finance			
b	If the organization elected, as permitted under FASB ASC 958	•		
	art, historical treasures, or other similar assets held for public	exhibition, education, or res	search in furtherance	e of public service,
	provide the following amounts relating to these items:			•
	(i) Revenue included on Form 990, Part VIII, line 1			
_				'
2	If the organization received or held works of art, historical trea			provide
	the following amounts required to be reported under FASB AS			•
a	Revenue included on Form 990, Part VIII, line 1			
b	Assets included in Form 990, Part X			\$

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

Schedule D (Form 990) 2022

Par	t III Organizations Maintaining C	ollections of Art	t, Historical Tre	easures, or Oth	er S	imilar Asse	ets _{(con:}	tinuec	1)
3	Using the organization's acquisition, accession	on, and other records	s, check any of the	following that make	signi	ficant use of it	ts		
	collection items (check all that apply):								
а	Public exhibition	d	Loan or exc	change program					
b	Scholarly research	е	Other						
С	Preservation for future generations								
4	Provide a description of the organization's co	ollections and explain	n how they further t	he organization's ex	cempt	purpose in Pa	art XIII.		
5	During the year, did the organization solicit o	r receive donations o	of art, historical trea	sures, or other simi	lar ass	sets		_	
_	to be sold to raise funds rather than to be ma						Yes		No
Par	t IV Escrow and Custodial Arran		ete if the organization	on answered "Yes"	on Fo	rm 990, Part I	V, line 9, c	or	
	reported an amount on Form 990, Par	· · ·							
1a	Is the organization an agent, trustee, custodi		•					_	_
	on Form 990, Part X?					l	Yes		No
b	If "Yes," explain the arrangement in Part XIII	and complete the fol	lowing table:						
	_						Amou	nt	
	Beginning balance					1c			
	Additions during the year					1d			
e	Distributions during the year					1e			
f	Ending balance								¬
	Did the organization include an amount on Fo				-	l	Yes	F	No
Par	If "Yes," explain the arrangement in Part XIII. t V Endowment Funds. Complete i								
1 0	Ti and and complete	(a) Current year	(b) Prior year	(c) Two years back		Three years ba	ck (e) Fo	ıır vea	rs back
10	Beginning of year balance	4,285,604.	4,224,534,	+	+`-	4,152,32	+`_		2,329.
b	Contributions	-,,	-,,	_,,	1	10,00	_		0,000.
C	Net investment earnings, gains, and losses	39,770.	61,070.	207,887	1	27,24	_		1,844.
d	Grants or scholarships		,		1		1		, •
	Other expenditures for facilities								
·	and programs			145,682		27,24	7.	184	1,844.
f	Administrative expenses			,		,			,
g	End of year balance	4,325,374.	4,285,604.	4,224,534		4,162,32	9. 4	1,152	2,329.
2	Provide the estimated percentage of the curr			•				-	•
а	Board designated or quasi-endowment	,	%	,,					
b	Permanent endowment 100	%	_						
С	Term endowment	%							
	The percentages on lines 2a, 2b, and 2c sho	uld equal 100%.							
За	Are there endowment funds not in the posse	ssion of the organiza	tion that are held a	nd administered for	the				
	organization by:							Yes	s No
	(i) Unrelated organizations						3a(i)	Х
	(ii) Related organizations)	х
b	If "Yes" on line 3a(ii), are the related organiza	tions listed as requir	ed on Schedule R?				3b		
4	Describe in Part XIII the intended uses of the		wment funds.						
Par	t VI Land, Buildings, and Equipm								
	Complete if the organization answered	d "Yes" on Form 990	, Part IV, line 11a. S	See Form 990, Part	X, line	9 10.			
	Description of property	(a) Cost or o	` '	1 '	•	ımulated	(d) Bo	ok va	lue
		basis (investn	nent) basis	(other)	depre	ciation			
	Land								
	Buildings		41	779,450.	16	,709,178.	25		272.
_	Leasehold improvements			78,566.		15 100			3,566.
d	Equipment			20,933.	c	15,129.			804.
	Other		l e e e e e e e e e e e e e e e e e e e	3,266,070.		,811,051.			6,019.
ıota	. Add lines 1a through 1e. (Column (d) must e	qual Form 990, Part	X, column (B), line 1	(OC.)			ulo D (For		0,661.

Schedule D (Form 990) 2022

Schedule D (Form 990) 2022 UNITED STATES FO	UND FOR UNICEF		13-1760110 Page
Part VII Investments - Other Securities.			
Complete if the organization answered "Yes	on Form 990, Part IV, line	11b. See Form 990, Part X, line 12.	
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or er	nd-of-year market value
(1) Financial derivatives			
(2) Closely held equity interests			
(3) Other			
(A)			
(B)			
(C)			
(D)			
(E)			
(F)			
(G)			
(H)			
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)			
Part VIII Investments - Program Related.	<u> </u>		
Complete if the organization answered "Yes	on Form 990, Part IV, line	11c. See Form 990, Part X, line 13.	
(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or en	nd-of-year market value
(1)	1		•
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)			
Part IX Other Assets.	L		
Complete if the organization answered "Yes	on Form 990 Part IV line	11d See Form 990 Part X line 15	
) Description	Trail dee Ferri dee, Farth, interes.	(b) Book value
· · · · · · · · · · · · · · · · · · ·	, Bosonphon		(b) Book value
(1)			
(2) (3)			
• •			
<u>(4)</u>			
(5)			
(6)			
(7)			
(8)			
(9)	45)		
Total. (Column (b) must equal Form 990, Part X, col. (B) lir Part X Other Liabilities.	1 <u>6 (5.)</u>		1
Complete if the organization answered "Yes	on Form 990, Part IV, line	11e or 11f. See Form 990, Part X, line 2	5.
1. (a) Description of liability			(b) Book value
(1) Federal income taxes			
(2) DUE TO AFFILIATE			4,540,986
(3) LIABILITIES UNDER SPLIT INTEREST AGR	EEMENTS		3,500,390
(4)			

<u>1. </u>	(a) Description of liability	(b) Book value
(1)	Federal income taxes	
(2)	DUE TO AFFILIATE	4,540,986.
(3)	LIABILITIES UNDER SPLIT INTEREST AGREEMENTS	3,500,390.
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total.	(Column (b) must equal Form 990, Part X, col. (B) line 25.)	8,041,376.

Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII X

Schedule D (Form 990) 2022

Pai	rt XI Reconciliation of Revenue per Audited Financial S	Statements With Revenue per	Return.	
	Complete if the organization answered "Yes" on Form 990, Part IV	V, line 12a.		
1	Total revenue, gains, and other support per audited financial statements		1	
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:			
а	Net unrealized gains (losses) on investments	2a		
b	Donated services and use of facilities			
С	Recoveries of prior year grants			
d	Other (Describe in Part XIII.)	1 - 1		
е	Add lines 2a through 2d		2e	
3	Subtract line 2e from line 1		3	
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:			
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIII.)	4b		
С	Add lines 4a and 4b		4c	
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I. line	12.)	5	
Pa	rt XII Reconciliation of Expenses per Audited Financial	Statements With Expenses p	er Return.	
	Complete if the organization answered "Yes" on Form 990, Part I	V, line 12a.		
1	Total expenses and losses per audited financial statements		1	
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:			
а	Donated services and use of facilities	2a		
b	Prior year adjustments	2b		
С	Other losses	2c		
d	Other (Describe in Part XIII.)	•	_	
е	Add lines 2a through 2d			
3	Subtract line 2e from line 1		3	
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:	1 - 1		
a	Investment expenses not included on Form 990, Part VIII, line 7b			
b	Other (Describe in Part XIII.)		- 4	
	Add lines 4a and 4b			
5 Pai	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, lirrt XIII Supplemental Information.	ne 18.)	5	
		nd 4. Dort IV lines 1h and 9h. Dort V l	ing 4: Dort V line 0: Dor	+ VI
	ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a a		ine 4; Part X, line 2; Par	t XI,
111163	2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provice	le arry additional imormation.		
PART	Y V, LINE 4:			
	•			
THE	PRINCIPAL OF THE ENDOWMENT IS PERMANENTLY RESTRICTED E	OUT THE		
INVE	STMENT INCOME CAN BE USED FOR OPERATIONS TO SUPPORT TH	E ORGANIZATION'S		
MISS	SION.			
PART	Y X, LINE 2:			
m	INTERED CHARGE HIND TOD INTERE (INICA) TO THOUSED IN MY	UE GONGOL EDAMED		
THE	UNITED STATES FUND FOR UNICEF (UUSA) IS INCLUDED IN TH	E CONSOLIDATED		
FTNZ	ANCIAL STATEMENTS FOR UNITED STATES FUND FOR UNICEF AND)		
FINE	MCIAL STATEMENTS FOR UNITED STATES FUND FOR UNICEF AND	AFFILIATES		
(USE	F). THE INCOME TAX FOOTNOTE FROM THE CONSOLIDATED FINAN	ICIAL STATEMENTS		
STAT	PES THE FOLLOWING:			
тнг	FUND IS EXEMPT FROM FEDERAL INCOME TAXES UNDER SECTION	I 501(C)(3) OF		

SCHEDULE F (Form 990)

Statement of Activities Outside the United States

Complete if the organization answered "Yes" on Form 990, Part IV, line 14b, 15, or 16. Attach to Form 990.

Open to Public

Department of the Treasury Internal Revenue Service

Name of the organization

 $\begin{tabular}{lll} \textbf{Go to} & \textit{www.irs.gov/Form990} & \textbf{for instructions and the latest information.} \end{tabular}$

Inspection

Employer identification number

UNITED STATES FUND FOR	UNICEF				13-1760110	
		ctivities Out	side the United States. Comple	te if the organi		'Yes" on
Form 990, Part IV			compic	oto ii tilo organi	zation anowered	100 011
		n maintain record	ds to substantiate the amount of its gra	nts and other a	ssistance,	
			the selection criteria used to award the			Yes No
2 For grantmakers. Desc United States.	ribe in Part V the	e organization's	procedures for monitoring the use of its	grants and oth	er assistance out	side the
3 Activities per Region. (TI	he following Part	I, line 3 table ca	an be duplicated if additional space is n	eeded.)		
(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in the region	(d) Activities conducted in the region (by type) (such as, fundraising, pro- gram services, investments, grants to recipients located in the region)	is a prog describe	ity listed in (d) gram service, specific type s) in the region	(f) Total expenditures for and investments in the region
CENTRAL AMERICA AND THE CARIBBEAN	0	0	GRANT MAKING			7,408,925.
EAST ASIA AND THE PACIFIC	0	0	GRANT MAKING			27,135,422.
EUROPE (INCLUDING ICELAND AND GREENLAND)	0	0	GRANT MAKING			86,416,072.
MIDDLE EAST AND	0	0	GRANT MAKING			73,496,180.
NORTH AMERICA	0	0	GRANT MAKING			1,258,312.
RUSSIA AND NEIGHBORING STATES	0	0	GRANT MAKING			28,402,748.
SOUTH AMERICA	0	0	GRANT MAKING			9,712,865.
SOUTH ASIA	0	0	GRANT MAKING			131,246,582.
3 a Subtotal	0	0				365,077,106.
b Total from continuation sheets to Part I	0	0				357,834,936.
c Totals (add lines 3a and 3b)	0	0				722,912,042.

232071 10-17-22

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

Schedule F (Form 990) 2022

Part I	Continuation	n of Activities	s per Region	• (Schedule F (Form 990), Part I, line 3)	
(a)	Region	(b) Number of offices in the region		(d) Activities conducted in region (by type) (i.e., fundraising, program services, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for region
SUB-SAHAI	RAN AFRICA	0	0	GRANT MAKING		357,834,936.
Totals		1				357,834,936.

Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 15, for any recipient who received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (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 noncash assistance	(h) Description of noncash assistance	(i) Method of valuation (book, FMV appraisal, other)
							PHARMACEUTICALS,	
							CLOTHING,	
		CENTRAL AMERICA					FREIGHT, AND	
		AND THE CARRIBEAN	SEE PART V	7,236,291.	WIRE	172,634.	OTHER SERVICES	FMV
							PHARMACEUTICALS,	
							CLOTHING,	
		EAST ASIA AND THE					FREIGHT, AND	
		PACIFIC PACIFIC	SEE PART V	26,454,817.	WIRE		OTHER SERVICES	FMV
				, ,			PHARMACEUTICALS,	
						1	CLOTHING,	
						1	FREIGHT, AND	
		EUROPE	SEE PART V	84,872,693.	WIRE		OTHER SERVICES	FMV
				, ,			PHARMACEUTICALS,	
						1	CLOTHING,	
		MIDDLE EAST AND					FREIGHT, AND	
		NORTH AFRICA	SEE PART V	71,819,214.	WIRE		OTHER SERVICES	FMV
				, ,			PHARMACEUTICALS,	
							CLOTHING,	
							FREIGHT, AND	
		NORTH AMERICA	SEE PART V	1,234,526.	WIRE		OTHER SERVICES	FMV
				, ,		· · · · · · · · · · · · · · · · · · ·	PHARMACEUTICALS,	
						1	CLOTHING,	
						1	FREIGHT, AND	
		SOUTH AMERICA	SEE PART V	9,095,548.	WIRE		OTHER SERVICES	FMV
				, ,			PHARMACEUTICALS,	
							CLOTHING,	
							FREIGHT, AND	
		SOUTH ASIA	SEE PART V	129,731,316.	WIRE		OTHER SERVICES	FMV
				, ,			PHARMACEUTICALS,	
							CLOTHING,	
		SUB-SAHARAN					FREIGHT, AND	
			SEE PART V	194,029,042.	WIRE		OTHER SERVICES	FMV

2	Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as a tax
	exempt 501(c)(3) organization by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter
3	Enter total number of other organizations or entities

0

Part II Continuation of	f Grants and Other	Assistance to Organiza	tions or Entitie	es Outside the U	Jnited States.	(Schedule F (Form 9	90), Part II, line	1)	r ago z
1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(a) Pagion	(d) Pur	pose of ant	(e) Amount	(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)
								PHARMACEUTICALS,	
		RUSSIA AND						CLOTHING,	
		NEIGHBORING						FREIGHT, AND	
		STATES	SEE PART V		27,547,172.	WIRE	738,576.	OTHER SERVICES	FMV
		SOUTH AMERICA	SEE PART V		380,000.	WIRE	0.		FMV
		GIID GAIIADAN							
		SUB-SAHARAN AFRICA	SEE PART V		25,000.	WIRE	0.		FMV
		III KICH	DEE THE V		23,000.	WIKE	٠.		1111
		SOUTH ASIA	SEE PART V		33,373.	WIRE	0.		FMV
		MIDDLE EAST AND							
			SEE PART V		26,112.	WIRE	0.		FMV
		SUB-SAHARAN	GDD D3DM 17		20.400	WID II			P107
		AFRICA	SEE PART V		29,408.	WIKE	0.		FMV
		EUROPE	SEE PART V		306,596.	WIRE	0.		FMV
					-				
		EAST ASIA AND THE							
		PACIFIC	SEE PART V		25,000.	WIRE	0.		FMV
		EAST ASIA AND THE							
			SEE PART V		25,000.	WIRE	0.		FMV
		r	ANT TAKE V		23,000.	r 1.1.	· ·	l	<u>rv</u>

Part II Continuation of	f Grants and Other	Assistance to Organiza	tions or Entities Outside the	United States.	(Schedule F (Form 9	90), Part II, line 1	1)	r ugo z
1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(a) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		EUROPE	SEE PART V	58,750.	WIRE	0.		FMV
		SUB-SAHARAN AFRICA	SEE PART V	38,736.	WIRE	0.		FMV
		EAST ASIA AND THE PACIFIC	SEE PART V	25,000.	WIDE	0.		FMV
		FACIFIC	DEE FART V	23,000.	WIRE	0.		FHV
		EAST ASIA AND THE						
		PACIFIC	SEE PART V	25,000.	WIRE	0.		FMV
		EUROPE	SEE PART V	700,000.	WIRE	0.		FMV
		EAST ASIA AND THE						
		PACIFIC	SEE PART V	25,000.	WIRE	0.		FMV
		RUSSIA AND NEIGHBORING						
		STATES	SEE PART V	67,000.	WIRE	0.		FMV
		EAST ASIA AND THE						
		PACIFIC	SEE PART V	45,000.	WIRE	0.		FMV
		EUROPE	SEE PART V	76,250.	WIRE	0.		FMV

Part II Continuat	ion of Grants and Other	Assistance to Organiza	tions or Entities Outside the	United States.	(Schedule F (Form 9	90), Part II, line	1)	
1 (a) Name of organiza	tion (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)
		RUSSIA AND NEIGHBORING						
		STATES	SEE PART V	50,000.	WIRE	0.		FMV
		EUROPE	SEE PART V	167,919.	WIRE	0.		FMV
		SUB-SAHARAN						
		AFRICA	SEE PART V	134,064.	WIRE	0.		FMV

Part III Grants and Other Assistance Part III can be duplicated if a			ites. Complete i	f the organization answered "Yes'	on Form 990, Part	IV, line 16.	
(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of noncash assistance	(g) Description of noncash assistance	(h) Method of valuation (book, FMV, appraisal, other)

Part IV	Г	Fore	iai	Form

1	Was the organization a U.S. transferor of property to a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926)	Yes	X No
2	Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organization may be required to separately file Form 3520, Annual Return To Report Transactions With Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A; don't file with Form 990)	Yes	X No
3	Did the organization have an ownership interest in a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect to Certain Foreign Corporations (see Instructions for Form 5471)	Yes	X No
4	Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund (see Instructions for Form 8621)	Yes	X No
5	Did the organization have an ownership interest in a foreign partnership during the tax year? If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons With Respect to Certain Foreign Partnerships (see Instructions for Form 8865)	Yes	X No
6	Did the organization have any operations in or related to any boycotting countries during the tax year? If "Yes," the organization may be required to separately file Form 5713, International Boycott Report (see Instructions for Form 5713; don't file with Form 990)	Yes	X No

Part V | Supplemental Information

Provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information. See instructions.

PART I, LINE 2:

THE UNITED STATES FUND FOR UNICEF MONITORS GRANTS BY REQUIRING THE

GRANTEE, PRIMARILY UNICEF, TO SUBMIT TO IT QUALITATIVE AND QUANTITATIVE

REPORTS AND MILESTONES AS DEFINED IN THE GRANT AGREEMENT AND BY REVIEWING

SUCH REPORTS. GRANTEES (PRIMARILY UNICEF COUNTRY OFFICES) ARE RESPONSIBLE

FOR ENSURING THAT PROJECTS ARE EXECUTED IN ACCORDANCE WITH DEFINED

TIMELINES AND MILESTONES AS SET FORTH IN THE GRANT. IN CERTAIN

SITUATIONS, PROGRAM VISITS ARE MADE TO ASCERTAIN PROGRESS AND DEEPEN

IMPACT. ADDITIONALLY, GRANTEES ARE HELD TO ACCOUNT FOR THE FUNDING AND

THE CORRESPONDING BUDGET. IN THE CASE OF CERTAIN PROGRAMS LIKE THE

COUNTDOWN TO 2030 AND OTHER SIMILAR PROGRAMS, AN ANNUAL MEETING OF THE

GRANTEES IS HELD TO ASCERTAIN THAT THE PROGRAM AND PROJECTS ARE EXECUTED

IN ACCORDANCE WITH DEFINED TIMELINES AND MILESTONES.

PART II, COLUMN (D):

REGION: CENTRAL AMERICA AND THE CARRIBEAN

(D) PURPOSE OF GRANT: UNICEF WORKS IN OVER 190 COUNTRIES AND

TERRITORIES TO SAVE CHILDREN'S LIVES, DEFEND THEIR RIGHTS AND HELP THEM

REACH THEIR FULL POTENTIAL FROM EARLY CHILDHOOD THROUGH ADOLESCENCE.

REGION: EAST ASIA & THE PACIFIC

(D) PURPOSE OF GRANT: UNICEF WORKS IN OVER 190 COUNTRIES AND

TERRITORIES TO SAVE CHILDREN'S LIVES. DEFEND THEIR RIGHTS AND HELP THEM

REACH THEIR FULL POTENTIAL FROM EARLY CHILDHOOD THROUGH ADOLESCENCE.

REGION: EUROPE

(D) PURPOSE OF GRANT: UNICEF WORKS IN OVER 190 COUNTRIES AND

Part V | Supplemental Information

Provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information. See instructions.

TERRITORIES TO SAVE CHILDREN'S LIVES, DEFEND THEIR RIGHTS AND HELP THEM

REACH THEIR FULL POTENTIAL FROM EARLY CHILDHOOD THROUGH ADOLESCENCE.

REGION: MIDDLE EAST AND NORTH AFRICA

(D) PURPOSE OF GRANT: UNICEF WORKS IN OVER 190 COUNTRIES AND

TERRITORIES TO SAVE CHILDREN'S LIVES. DEFEND THEIR RIGHTS AND HELP THEM

REACH THEIR FULL POTENTIAL FROM EARLY CHILDHOOD THROUGH ADOLESCENCE.

REGION: NORTH AMERICA

(D) PURPOSE OF GRANT: UNICEF WORKS IN OVER 190 COUNTRIES AND

TERRITORIES TO SAVE CHILDREN'S LIVES, DEFEND THEIR RIGHTS AND HELP THEM

REACH THEIR FULL POTENTIAL FROM EARLY CHILDHOOD THROUGH ADOLESCENCE.

REGION: SOUTH AMERICA

(D) PURPOSE OF GRANT: UNICEF WORKS IN OVER 190 COUNTRIES AND

TERRITORIES TO SAVE CHILDREN'S LIVES, DEFEND THEIR RIGHTS AND HELP THEM

REACH THEIR FULL POTENTIAL FROM EARLY CHILDHOOD THROUGH ADOLESCENCE.

REGION: SOUTH ASIA

(D) PURPOSE OF GRANT: UNICEF WORKS IN OVER 190 COUNTRIES AND

TERRITORIES TO SAVE CHILDREN'S LIVES, DEFEND THEIR RIGHTS AND HELP THEM

REACH THEIR FULL POTENTIAL FROM EARLY CHILDHOOD THROUGH ADOLESCENCE.

REGION: SUB-SAHARAN AFRICA

(D) PURPOSE OF GRANT: UNICEF WORKS IN OVER 190 COUNTRIES AND

TERRITORIES TO SAVE CHILDREN'S LIVES, DEFEND THEIR RIGHTS AND HELP THEM

REACH THEIR FULL POTENTIAL FROM EARLY CHILDHOOD THROUGH ADOLESCENCE.

Part V | Supplemental Information

Provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information. See instructions.

REGION: RUSSIA AND NEIGHBORING STATES

(D) PURPOSE OF GRANT: UNICEF WORKS IN OVER 190 COUNTRIES AND

TERRITORIES TO SAVE CHILDREN'S LIVES, DEFEND THEIR RIGHTS AND HELP THEM

REACH THEIR FULL POTENTIAL FROM EARLY CHILDHOOD THROUGH ADOLESCENCE.

REGION: SOUTH AMERICA

(D) PURPOSE OF GRANT: UNICEF WORKS IN OVER 190 COUNTRIES AND

TERRITORIES TO SAVE CHILDREN'S LIVES. DEFEND THEIR RIGHTS AND HELP THEM

REACH THEIR FULL POTENTIAL FROM EARLY CHILDHOOD THROUGH ADOLESCENCE.

REGION: SUB-SAHARAN AFRICA

(D) PURPOSE OF GRANT: UNICEF WORKS IN OVER 190 COUNTRIES AND

TERRITORIES TO SAVE CHILDREN'S LIVES, DEFEND THEIR RIGHTS AND HELP THEM

REACH THEIR FULL POTENTIAL FROM EARLY CHILDHOOD THROUGH ADOLESCENCE.

REGION: SOUTH ASIA

(D) PURPOSE OF GRANT: UNICEF WORKS IN OVER 190 COUNTRIES AND

TERRITORIES TO SAVE CHILDREN'S LIVES. DEFEND THEIR RIGHTS AND HELP THEM

REACH THEIR FULL POTENTIAL FROM EARLY CHILDHOOD THROUGH ADOLESCENCE.

REGION: MIDDLE EAST AND NORTH AFRICA

(D) PURPOSE OF GRANT: UNICEF WORKS IN OVER 190 COUNTRIES AND

TERRITORIES TO SAVE CHILDREN'S LIVES, DEFEND THEIR RIGHTS AND HELP THEM

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REGION: SUB-SAHARAN AFRICA

Part V | Supplemental Information

Provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information. See instructions.

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TERRITORIES TO SAVE CHILDREN'S LIVES, DEFEND THEIR RIGHTS AND HELP THEM

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REGION: EUROPE

(D) PURPOSE OF GRANT: UNICEF WORKS IN OVER 190 COUNTRIES AND

TERRITORIES TO SAVE CHILDREN'S LIVES, DEFEND THEIR RIGHTS AND HELP THEM

REACH THEIR FULL POTENTIAL FROM EARLY CHILDHOOD THROUGH ADOLESCENCE.

REGION: EAST ASIA AND THE PACIFIC

(D) PURPOSE OF GRANT: UNICEF WORKS IN OVER 190 COUNTRIES AND

TERRITORIES TO SAVE CHILDREN'S LIVES, DEFEND THEIR RIGHTS AND HELP THEM

REACH THEIR FULL POTENTIAL FROM EARLY CHILDHOOD THROUGH ADOLESCENCE.

REGION: EAST ASIA AND THE PACIFIC

(D) PURPOSE OF GRANT: UNICEF WORKS IN OVER 190 COUNTRIES AND

TERRITORIES TO SAVE CHILDREN'S LIVES, DEFEND THEIR RIGHTS AND HELP THEM

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REGION: EUROPE

(D) PURPOSE OF GRANT: UNICEF WORKS IN OVER 190 COUNTRIES AND

TERRITORIES TO SAVE CHILDREN'S LIVES, DEFEND THEIR RIGHTS AND HELP THEM

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REGION: SUB-SAHARAN AFRICA

(D) PURPOSE OF GRANT: UNICEF WORKS IN OVER 190 COUNTRIES AND

TERRITORIES TO SAVE CHILDREN'S LIVES, DEFEND THEIR RIGHTS AND HELP THEM

Part V | Supplemental Information

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REGION: EAST ASIA AND THE PACIFIC

(D) PURPOSE OF GRANT: UNICEF WORKS IN OVER 190 COUNTRIES AND

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REGION: EAST ASIA AND THE PACIFIC

(D) PURPOSE OF GRANT: UNICEF WORKS IN OVER 190 COUNTRIES AND

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REGION: EUROPE

(D) PURPOSE OF GRANT: UNICEF WORKS IN OVER 190 COUNTRIES AND

TERRITORIES TO SAVE CHILDREN'S LIVES, DEFEND THEIR RIGHTS AND HELP THEM

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REGION: EAST ASIA AND THE PACIFIC

(D) PURPOSE OF GRANT: UNICEF WORKS IN OVER 190 COUNTRIES AND

TERRITORIES TO SAVE CHILDREN'S LIVES. DEFEND THEIR RIGHTS AND HELP THEM

REACH THEIR FULL POTENTIAL FROM EARLY CHILDHOOD THROUGH ADOLESCENCE.

REGION: RUSSIA AND NEIGHBORING STATES

(D) PURPOSE OF GRANT: UNICEF WORKS IN OVER 190 COUNTRIES AND

TERRITORIES TO SAVE CHILDREN'S LIVES, DEFEND THEIR RIGHTS AND HELP THEM

REACH THEIR FULL POTENTIAL FROM EARLY CHILDHOOD THROUGH ADOLESCENCE.

Part V | Supplemental Information

Provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information. See instructions.

REGION: EAST ASIA AND THE PACIFIC

(D) PURPOSE OF GRANT: UNICEF WORKS IN OVER 190 COUNTRIES AND

TERRITORIES TO SAVE CHILDREN'S LIVES, DEFEND THEIR RIGHTS AND HELP THEM

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REGION: EUROPE

(D) PURPOSE OF GRANT: UNICEF WORKS IN OVER 190 COUNTRIES AND

TERRITORIES TO SAVE CHILDREN'S LIVES. DEFEND THEIR RIGHTS AND HELP THEM

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REGION: RUSSIA AND NEIGHBORING STATES

(D) PURPOSE OF GRANT: UNICEF WORKS IN OVER 190 COUNTRIES AND

TERRITORIES TO SAVE CHILDREN'S LIVES, DEFEND THEIR RIGHTS AND HELP THEM

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REGION: EUROPE

(D) PURPOSE OF GRANT: UNICEF WORKS IN OVER 190 COUNTRIES AND

TERRITORIES TO SAVE CHILDREN'S LIVES, DEFEND THEIR RIGHTS AND HELP THEM

REACH THEIR FULL POTENTIAL FROM EARLY CHILDHOOD THROUGH ADOLESCENCE.

REGION: SUB-SAHARAN AFRICA

(D) PURPOSE OF GRANT: UNICEF WORKS IN OVER 190 COUNTRIES AND

TERRITORIES TO SAVE CHILDREN'S LIVES, DEFEND THEIR RIGHTS AND HELP THEM

REACH THEIR FULL POTENTIAL FROM EARLY CHILDHOOD THROUGH ADOLESCENCE.

SCHEDULE G (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Information Regarding Fundraising or Gaming Activities

Complete if the organization answered "Yes" on Form 990, Part IV, line 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

Attach to Form 990 or Form 990-EZ.

Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

2022

Open to Public Inspection

Name of the organization **Employer identification number** UNITED STATES FUND FOR UNICEF 13-1760110 Part I Fundraising Activities. Complete if the organization answered "Yes" on Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part. 1 Indicate whether the organization raised funds through any of the following activities. Check all that apply. X Mail solicitations e X Solicitation of non-government grants X Internet and email solicitations Solicitation of government grants X Phone solicitations g X Special fundraising events In-person solicitations 2 a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees, or X Yes key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? No b If "Yes," list the 10 highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization. (iii) Did fundraiser have custody or control of (v) Amount paid (vi) Amount paid (i) Name and address of individual (iv) Gross receipts to (or retained by) (ii) Activity to (or retained by) or entity (fundraiser) from activity fundraiser organization contributions' listed in col. (i) MARKETEAM - 600 NORTHPARK Yes No TOWN CENTER, 1200 ABERNATHY DIRECT MAIL FUNDRAISING Х 52,775,013 17,919,025 34,855,988. BLUE STATE DIGITAL - 62187 INTERNET AND E-MAIL COLLECTIONS CENTER DRIVE MARKETING Х 9,021,692 2,251,358 6,770,334. AKQA, INC. - 360 THIRD STREET, 5TH FLOOR, SAN TRICK OR TREAT FUNDRAISING Х 297,345 583,376 -286,031. COMMUNITY COUNSELLING SERVICE CO., LLC (CCS) - 527 MADISON SEE PART IV Х 0 375,000 -375,000. 62,094,050. 21 128 759 40 965 291 Total 3 List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration AK, AL, AR, AZ, CA, CO, CT, DC, DE, FL, GA, HI, IA, ID, IL, IN, KS, KY, LA, MA, MD, ME, MI, MN, MO MS, MT, NC, ND, NE, NH, NJ, NM, NV, NY, OH, OK, OR, PA, PR, RI, SC, SD, TN, TX, UT, VA, VT, WA, WI WV WY

232081 10-27-22

Schedule G (Form 990) 2022

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

SEE PART IV FOR CONTINUATIONS

Pa	rt I									
		of fundraising event contributions and gro	(a) Event #1 UNICEF GALA (NEW YORK)	(b) Event #2 NO TIME TO WAIT (ATLANTA)	(c) Other events	(d) Total events (add col. (a) through col. (c))				
ē			(event type)	(event type)	(total number)	55 (5)/				
Revenue	1	Gross receipts	3,510,236.	580,759.	969,546.	5,060,541.				
	2	Less: Contributions	3,167,644.	522,247.	936,474.	4,626,365.				
	3	Gross income (line 1 minus line 2)	342,592.	58,512.	33,072.	434,176.				
	4	Cash prizes								
ø	5 Noncash prizes									
beuse	6	Rent/facility costs	651,604.	19,255.	14,645.	685,504.				
Direct Expenses	7	Food and beverages	558,580.	32,875.	111,336.	702,791.				
	8	Entertainment	23,482.	2,593.	12,942.	39,017.				
	_	Other direct expenses Direct expense summary. Add lines 4 through	0: 1 (1)	2,333.		1,427,312.				
	11	Net income summary. Subtract line 10 from li	. ,	ne 3, column (d)						
Pa	rt I		answered "Yes" on Form	990, Part IV, line 19, or	reported more than					
		\$15,000 on Form 990-EZ, line 6a.	Τ	I	Τ					
Revenue			(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))				
Re	1	Gross revenue								
တ္	2	Cash prizes								
Direct Expenses	3	Noncash prizes								
Direct E	4	Rent/facility costs								
	5	Other direct expenses								
		Volunteer labor	Yes % No	Yes % No	Yes % No					
	7	Direct expense summary. Add lines 2 through	n 5 in column (d)							
	8	Net gaming income summary. Subtract line 7	from line 1, column (d)							
а	ls t	er the state(s) in which the organization conducte organization licensed to conduct gaming action." explain:	ctivities in each of these	states?		Yes No				
		re any of the organization's gaming licenses re Yes," explain:				Yes No				
0000		-97-99			Caba	dule G (Form 990) 2022				

Schedule G (Form 990) 2022 UNITED STATES FUND FOR UNICEF	13-1/60110 Page
11 Does the organization conduct gaming activities with nonmembers?	Yes N
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?	Yes N
13 Indicate the percentage of gaming activity conducted in:	
a The organization's facility	13a
b An outside facility	
14 Enter the name and address of the person who prepares the organization's gaming/special events books and recor	ds:
Name	
Address	
15a Does the organization have a contract with a third party from whom the organization receives gaming revenue?	Yes N
b If "Yes," enter the amount of gaming revenue received by the organization \$ and the ar of gaming revenue retained by the third party \$	nount
c If "Yes," enter name and address of the third party:	
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?	Yes N
b Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent	
organization's own exempt activities during the tax year \$	
Part IV Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v)); and Part III. lines 9. 9b. 10b.
15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions.	,,,,,
SCHEDULE G, PART I, LINE 2B, LIST OF TEN HIGHEST PAID FUNDRAISERS:	
(I) NAME OF FUNDRAISER: MARKETEAM	
(I) ADDRESS OF FUNDRAISER:	
600 NORTHPARK TOWN CENTER, 1200 ABERNATHY RD NE, STE 400, ATLANTA, GA 3032	
(I) NAME OF FUNDRAISER: BLUE STATE DIGITAL	
(I) ADDRESS OF FUNDRAISER:	
62187 COLLECTIONS CENTER DRIVE CHICAGO IL 60693-0621	

SCHEDULE I (Form 990)

Department of the Treasury

Internal Revenue Service

Grants and Other Assistance to Organizations, Governments, and Individuals in the United States

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.

Attach to Form 990.

Go to www.irs.gov/Form990 for the latest information.

2022
Open to Public

Inspection

Name of the organization UNITED STATES	FUND FOR UNIO	CEF					Employer identification number 13-1760110
Part I General Information on Grants a	nd Assistance						
Does the organization maintain records to criteria used to award the grants or assis Describe in Part IV the organization's propert II Grants and Other Assistance to II	stance? ocedures for monit	oring the use of grant	funds in the United	l States.			X Yes No
recipient that received more than \$					anization answered	res on Form 990, Pan	. IV, lifte 21, for any
1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
CHILDREN OF PERSIA P.O. BOX 2602 MONTGOMERY VILLAGE, MD 20886	52-2236795	501(C)(3)	44,462.	0.			FUNDS WILL BE USED TO SUPPORT AND TO EMPOWER ESTABLISHED HOME CARE PROGRAMS TO TRANSFORM TH
CHILDREN'S HEALTH FUND 475 RIVERSIDE DRIVE, SUITE 630 NEW YORK, NY 10115	13-3468427	501(C)(3)	6,500.	0.			FUNDS WILL BE USED TO HELP DELIVER LOCAL IMPACT TO SUPPORT THE UNICEF KIN POWER PROGRAM IN THE
CIVIC STUDIOS, LLC 4000 W. MONTROSE AVE. #2107 CHICAGO, IL 60641	85-0593113		7,500.	0.			FUNDS WILL BE USED FOR GENERAL OPERATING SUPPOR' IN SERVICE OF UNICEF USA'S YOUTH ENGAGEMENT
COLORADO NONPROFIT DEVELOPMENT CENTER (CNDC) - PO BOX 18770 - DENVER, CO 80218	84-1493585	501(C)(3)	15,000.	0.			FUNDS WILL BE USED FOR THE COMPLETION OF THE CFCI ACTION PLAN, INCLUDING THE COMPLETION
EVERYONEON 714 WEST OLYMPIC BOULEVARD, SUITE : LOS ANGELES, CA 90015	9 45-4868462	501(C)(3)	7,500.	0.			FUNDS WILL BE USED TO HELP DELIVER LOCAL IMPAC' TO SUPPORT THE UNICEF KIN POWER PROGRAM IN THE
FEEDING AMERICA 35 EAST WACKER DRIVE CHICAGO, IL 60601	36-3673599	501(C)(3)	20,000.	0.			FUNDS WILL BE USED TO HELP DELIVER LOCAL IMPACT TO SUPPORT THE UNICEF KILL POWER PROGRAM IN THE
 2 Enter total number of section 501(c)(3) ar 3 Enter total number of other organizations 	•						The state of the s

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

SEE PART IV FOR COLUMN (H) DESCRIPTIONS

Part II Continuation of Grants and Other A	Assistance to Dor	mestic Organizations	and Domestic Go	vernments (Sch	edule I (Form 990), Pa	rt II.)	1
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
JOHN HOPKINS BLOOMBERG SCHOOL OF							FUNDS WILL BE USED TO
PUBLIC HEALTH - 614 N. WOLFE							DEVELOP A VIABLE APPROACH
STREET, W1100 - BALTIMORE, MD							TO GENERATING TIMELY
21205	52-0595110	501(C)(3)	47,500.	0.			MORTALITY DATA USING
JOHN HOPKINS BLOOMBERG SCHOOL OF							FUNDS WILL BE USED TO FOR
PUBLIC HEALTH - 614 N. WOLFE							MONITORING REPRODUCTIVE
STREET, W1100 - BALTIMORE, MD							MATERNAL NEWBORN CHILD
21205	52-0595110	501(C)(3)	1,310,936.	0.			HEALTH AND NUTRITION
JOHN HOPKINS UNIVERSITY RESEARCH							FUNDS WILL BE USED FOR
ADMINISTRATION - 1101 E 33RD							GATES COUNTDOWN TO 2030
STREET, STE B001 - BALTIMORE, MD							2.0 TO PROVIDE RIGOROUS
21205	52-0595110	501(C)(3)	35,000.	0.			ANALYSES ON GLOBAL,
			,				FUNDS WILL BE USED FOR
LATIN AMERICAN YOUTH CENTER (LAYC)							THE COMPLETION OF THE
7815 WOODMONT AVE.							CFCI ACTION PLAN,
BETHESDA, MD 20814	52-1023074	501(C)(3)	15,000.	0.			INCLUDING THE COMPLETION
,			, -				FUNDS WILL BE USED TO
NATIONAL FOREST FOUNDATION							HELP DELIVER LOCAL IMPACT
BLDG 27, STE 3, FORT MISSOULA RD							TO SUPPORT THE UNICEF KID
MISSOULA, MT 59804	52-1786332	501(C)(3)	7,500.	0.			POWER PROGRAM IN THE
			,,,,,,,,,	•			FUNDS WILL BE USED FOR
RESEARCH FOUNDATION OF SUNY							OPERATIONAL SUPPORT TO
353 BROADWAY -T805A							SUNY TO CONDUCT WORK IN
ALBANY, NY 12246	14-1368361	501(C)(3)	45,000.	0.			PUERTO RICO.
ILLEMIT, NI 12240	14 1300301	501(0)(3)	43,000.	· ·			FUNDS WILL BE USED FOR
TRUSTEES OF BOSTON COLLEGE							POST DOCTORAL STUDY ON
140 CHESTNUT HILL							SERVICES ACCESSED BY
	04-2103545	E01/G\/3\	50,000.	0.			MIGRANT YOUTH IN THE
BEACON HILL, MA 02467	04-2103343	501(C)(3)	30,000.	٠.			
INTERE HEA THRACE PHAR BOD							THE UNICEF USA IMPACT
UNICEF USA IMPACT FUND FOR CHILDREN - 125 MAIDEN LANE 10 FL -							FUND FOR CHILDREN EXISTS
	20 2207404	E01/G\/3\	10 006 700	_			TO DEVELOP AND IMPLEMENT
NEW YORK, NY 10038	20-3287404	501(C)(3)	10,096,798.	0.			FINANCIAL SOLUTIONS TO
							0.4.4.4.1/5000

(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 noncash assistance
	recipients	cash grant	Cash assistance	(book, r ww, appraisal, other)	
Part IV Supplemental Information. Provide the information req	luired in Part I, lin	e 2; Part III, columr	ı (b); and any other ac	Iditional information.	
PART I, LINE 2:					
THE US FUND FOR UNICEF MONITORS THE GRANTS BY REQU	IRING THE GRA	NTEES TO			
SUBMIT TO IT ANNUAL AND MORE FREQUENT PROGRESS REPO	ORTS AND BY R	EVIEWING			
SUCH REPORTS. GRANTEES ARE HELD TO ACCOUNT AND ARE	RESPONSIBLE	FOR ENSURING			
THAT PROJECTS ARE EXECUTED IN ACCORDANCE WITH APPL	ICABLE GUIDEL	INES AND			
MILESTONES. ADDITIONALLY, GRANTEES ARE HELD TO ACCO	OUNT FOR THE	FUNDING AND			
THE CORRESPONDING BUDGET.					

Schedule I (Form 990)

(H) PURPOSE OF GRANT OR ASSISTANCE: FUNDS WILL BE USED TO HELP DELIVER

232291

SCHEDULE J (Form 990)

Compensation Information

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees Complete if the organization answered "Yes" on Form 990, Part IV, line 23. Attach to Form 990.

Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

Open to Public Inspection

Internal Revenue Service Name of the organization

Department of the Treasury

Employer identification number UNITED STATES FUND FOR UNICEF 13-1760110

Pa	art I Questions Regarding Compensation			
			Yes	No
1a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed on 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 (such as maid, chauffeur, chef)			
b	If any of the boxes on line 1a are 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	1b		
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors,			
	trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a?	2		
3	Indicate which, if any, of the following the organization used to establish the compensation of the organization's			
	CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to			
	establish compensation of the CEO/Executive Director, but explain in Part III.			
	X Compensation committee Written employment contract			
	X Independent compensation consultant X Compensation survey or study			
	X Form 990 of other organizations X Approval by the board or compensation committee			
4	During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing			
	organization or a related organization:			
а	Receive a severance payment or change-of-control payment?	4a	Х	<u> </u>
b	Participate in or receive payment from a supplemental nonqualified retirement plan?	4b	Х	
С	Participate in or receive payment from an equity-based compensation arrangement?	4c		Х
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.			
	Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.			
5	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
	contingent on the revenues of:			
	The organization?	5a		X
b	Any related organization?	5b		Х
	If "Yes" on line 5a or 5b, describe in Part III.			
6	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
	contingent on the net earnings of:			.,
	The organization?	6a		X
b	Any related organization?	6b		Х
	If "Yes" on line 6a or 6b, describe in Part III.			
7	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments			
	not described on lines 5 and 6? If "Yes," describe in Part III	7	Х	_
8	Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the			
	initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III	8		X
9	If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in			
	Regulations section 53.4958-6(c)?	9		1

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

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that aren't listed on Form 990, Part VII.

Note: The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

		(B) Breakdown of W-2 and/or 1099-MISC and/or 1099-NI compensation		C and/or 1099-NEC	(C) Retirement and other deferred	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B)	
(A) Name and Title		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	compensation			reported as deferred on prior Form 990	
(1) MICHAEL J. NYENHUIS	(i)	670,620.	155,000.	14,300.	47,931.	5,156.	893,007.	0.	
DIRECTOR/PRESIDENT/CEO	(ii)	0.	0.	0.	0.	0.	0.	0.	
(2) RENEE CUTTING	(i)	423,665.	80,000.	8,827.	30,129.	8,364.	550,985.	0.	
CHIEF PHILATHROPY OFFICER	(ii)	0.	0.	0.	0.	0.	0.	0.	
(3) CRISTINA SHAPIRO-ALSTER	(i)	401,198.	45,000.	0.	33,137.	15,878.	495,213.	0.	
INTERIM CFO/TREAS (10/22-12/22)	(ii)	0.	0.	0.	0.	0.	0.	0.	
(4) BRETT D. ROBINSON	(i)	183,009.	0.	200,500.	16,800.	3,007.	403,316.	0.	
FORMER CFO/TREASURER (UNTIL 5/22)	(ii)	0.	0.	0.	0.	0.	0.	0.	
(5) MICHELE WALSH	(i)	326,097.	20,000.	0.	24,767.	8,028.	378,892.	0.	
EVP, ASST. SECRETARY	(ii)	0.	0.	0.	0.	0.	0.	0.	
(6) SHELLEY EFFMAN	(i)	324,411.	5,000.	0.	26,133.	12,926.	368,470.	0.	
CHIEF MARKETING OFFICER	(ii)	0.	0.	0.	0.	0.	0.	0.	
(7) MICHAEL KLOMPUS	(i)	304,871.	20,000.	0.	24,816.	6,059.	355,746.	0.	
CHIEF PEOPLE OFFICER	(ii)	0.	0.	0.	0.	0.	0.	0.	
(8) MARGARITE BUITRGAGO	(i)	324,147.	0.	0.	0.	0.	324,147.	0.	
INTERIM CFO/TREASURER (UNTIL 10/22)	(ii)	0.	0.	0.	0.	0.	0.	0.	
(9) DARLA SILVA	(i)	266,937.	0.	19,435.	26,508.	9,203.	322,083.	0.	
CHIEF PROGRAM OFFICER	(ii)	0.	0.	0.	0.	0.	0.	0.	
(10) JESSICA LEINWAND	(i)	306,887.	0.	0.	0.	5,729.	312,616.	0.	
ASST. SECRETARY / GENERAL COUNSEL	(ii)	0.	0.	0.	0.	0.	0.	0.	
(11) HELENE L VALLONE-RAFFAELE	(i)	234,452.	20,000.	15,928.	23,186.	8,573.	302,139.	0.	
VP - DONOR STRATEGY & EXPERIENCE	(ii)	0.	0.	0.	0.	0.	0.	0.	
(12) KATHLEEN MCDONELL	(i)	297,559.	3,000.	0.	0.	420.	300,979.	0.	
SENIOR VICE PRESIDENT	(ii)	0.	0.	0.	0.	0.	0.	0.	
(13) ANDREW RHODES	(i)	262,639.	0.	0.	19,132.	5,948.	287,719.	0.	
CHIEF INFO. OFFICER (UNTIL 8/22)	(ii)	0.	0.	0.	0.	0.	0.	0.	
(14) LESLIE GOLDMAN	(i)	216,284.	10,000.	16,208.	18,394.	6,956.	267,842.	0.	
VP - GLOBAL CAUSE PARTNERSHIP	(ii)	0.	0.	0.	0.	0.	0.	0.	
(15) BRIAN MEYERS	(i)	218,933.	10,000.	0.	20,672.	9,223.	258,828.	0.	
VP - PHILANTHROPY ADVANCEMENT	(ii)	0.	0.	0.	0.	0.	0.	0.	
(16) SHANNON CONGEMI	(i)	219,032.	15,000.	0.	17,896.	6,073.	258,001.	0.	
VP - TECHNOLOGY	(ii)	0.	0.	0.	0.	0.	0.	0.	

Page 2

Part III Supplemental Information

Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.

PART I, LINE 3:

THE COMPENSATION AND HUMAN RESOURCES COMMITTEE OF THE BOARD OF DIRECTORS

HAS THE RESPONSIBILITY TO RECOMMEND AND SERVE AS A RESOURCE WITH RESPECT TO

THE NATURE AND AMOUNT OF COMPENSATION TO BE INCLUDED IN THE CEO'S CONTRACT.

SUBJECT TO APPROVAL BY THE BOARD. DURING THE CONTRACT PROCESS. A

COMPARABILITY STUDY (THE "STUDY") IS CONDUCTED BY AN OUTSIDE EMPLOYEE

COMPENSATION AND BENEFITS FIRM WHICH TAKES INTO CONSIDERATION OTHER DIRECT

PEER FUNDRAISING, ADVOCACY, AND RELIEF ORGANIZATIONS IN DETERMINING THE

TOTAL COMPENSATION OF THE CEO TO INCLUDE SALARY, BENEFITS, AND INCENTIVES

AS APPROPRIATE. ALSO, ON AN ANNUAL BASIS, A REVIEW OF THE CEO'S PERFORMANCE

IS CONDUCTED UNDER A SIMILAR COMPARABLE PROCESS.

PART I LINES 4A-B:

PART I, LINES 4A

BRETT ROBINSON, UNICEF USA'S FORMER CHIEF FINANCIAL AND ADMINISTRATIVE

OFFICER RECEIVED A SEVERANCE PAYMENT OF \$200.500 RESULTING FROM THE

EXECUTION OF A STANDARD SEPARATION AGREEMENT.

Tart in Supplemental information
Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.
PART I, LINES 4B
PER MICHAEL J. NYENHUIS BOARD APPROVED EMPLOYMENT CONTRACT THERE WAS A
DEFERRED COMPENSATION AGREEMENT FOR A 457(F) IN THE AMOUNT OF \$100,000
WHICH VESTED ON JUNE 30, 2023.
PART I, LINE 7:
MICHAEL J. NYENHUIS RECEIVED A BONUS PAYMENT WHICH WAS APPROVED BY THE
BOARD AND PURSUANT TO A SIGNED CONTRACT. OTHER INDIVIDUALS LISTED ON
SCHEDULE J RECEIVED BONUS PAYMENTS BASED ON MERIT OR COST OF LIVING
ADJUSTMENTS.

SCHEDULE K (Form 990)

Part I

Department of the Treasury Internal Revenue Service

Supplemental Information on Tax-Exempt Bonds

Complete if the organization answered "Yes" on Form 990, Part IV, line 24a. Provide descriptions, explanations, and any additional information in Part VI.

(c) CUSIP#

Attach to Form 990. Go to www.irs.gov/Form990 for instructions and the latest information.

(d) Date issued

(e) Issue price

(f) Description of purpose

OMB No. 1545-0047 2022 Open to Public Inspection

Name of the organization

Bond Issues

(a) Issuer name

UNITED STATES FUND FOR UNICEF

(b) Issuer EIN

Employer identification number 13-1760110

(g) Defeased (h) On behalf (i) Pooled

(a) locaci name	(,	(-,	(-,	(5,155		(,, = ====,	ion or purpose	(3)	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		suer	finan	cinc
								Yes	No	Yes	No	Yes	N
BUILD NYC RESOURCE CORPORATION						REFINANCE N	CIDA 2007A &						
A SERIES 2016	45-4040561	00000000	09/22/16	39,1	00,000.	2007B BONDS			Х		Х		х
В													
С													_
D													
Part II Proceeds													
			Α			В	С				D		
1 Amount of bonds retired			10,	783,473.									
2 Amount of bonds legally defeased													
3 Total proceeds of issue	Total proceeds of issue			100,000.									
•	Gross proceeds in reserve funds												
Capitalized interest from proceeds													
	9												
•			•••	591,000.	 								
8 Credit enhancement from proceeds													
9 Working capital expenditures from proceed													
10 Capital expenditures from proceeds			, ,	509,000.									
11 Other spent proceeds													
12 Other unspent proceeds				2016									—
13 Year of substantial completion						N.		NI -				N1 -	
14 Were the bonds issued as part of a refundir	a ionuo of toy overnt	handa (ar	Yes	No	Yes	No	Yes	No	-	Yes	+	No	—
Were the bonds issued as part of a refundir if issued prior to 2018, a current refunding it	•	• •	x										
							 				+		
Were the bonds issued as part of a refundir issued prior to 2018, an advance refunding	-	• .		x									
16 Has the final allocation of proceeds been m													
17 Does the organization maintain adequate be													
f			x										
LHA For Paperwork Reduction Act Notice, see									C . !:	dule K	· /= - ·	- 000	

Schedule K (Form 990) 2022 UNITED STATES FUND FOR UNICEF 13-1760110 Page 2

Pan	Till Private Business Ose								
			A	I	3		Ç)
1	Was the organization a partner in a partnership, or a member of an LLC,	Yes	No	Yes	No	Yes	No	Yes	No
	which owned property financed by tax-exempt bonds?		Х						
2	Are there any lease arrangements that may result in private business use of								
	bond-financed property?		Х						
За	Are there any management or service contracts that may result in private								
	business use of bond-financed property?	Х							
b	If "Yes" to line 3a, does the organization routinely engage bond counsel or other outside								
	counsel to review any management or service contracts relating to the financed property?	Х							
С	Are there any research agreements that may result in private business use of								
	bond-financed property?		Х						
d	If "Yes" to line 3c, does the organization routinely engage bond counsel or other								
	outside counsel to review any research agreements relating to the financed property?								
4	Enter the percentage of financed property used in a private business use by entities								
	other than a section 501(c)(3) organization or a state or local government		%		%		%		%
5	Enter the percentage of financed property used in a private business use as a								
	result of unrelated trade or business activity carried on by your organization,								
	another section 501(c)(3) organization, or a state or local government		%		%		%		%
6	Total of lines 4 and 5		%		%		%		%
7	Does the bond issue meet the private security or payment test?		Х						
8a	Has there been a sale or disposition of any of the bond-financed property to a non-								
	governmental person other than a 501(c)(3) organization since the bonds were issued?		Х						
b	If "Yes" to line 8a, enter the percentage of bond-financed property sold or								
	disposed of		%		%		%		%
С	If "Yes" to line 8a, was any remedial action taken pursuant to Regulations								
	sections 1.141-12 and 1.145-2?								
9	Has the organization established written procedures to ensure that all								
	nonqualified bonds of the issue are remediated in accordance with the								
	requirements under Regulations sections 1.141-12 and 1.145-2?	Х							
Part	t IV Arbitrage								
			A	ı	3		Ç)
1	Has the issuer filed Form 8038-T, Arbitrage Rebate, Yield Reduction and	Yes	No	Yes	No	Yes	No	Yes	No
	Penalty in Lieu of Arbitrage Rebate?		Х						
2	If "No" to line 1, did the following apply?								
а	Rebate not due yet?		Х						
b	Exception to rebate?	Х							
С	No rebate due?		Х						
	If "Yes" to line 2c, provide in Part VI the date the rebate computation was								
	performed								T
3	Is the bond issue a variable rate issue?		Х						

Schedule K (Form 990) 2022 UNITED STATES FUND FOR UNICEF 13-1760110 Page 3

Par	rt IV Arbitrage (continued)								
			A	Е	3	())
4a	Has the organization or the governmental issuer entered into a qualified	Yes	No	Yes	No	Yes	No	Yes	No
	hedge with respect to the bond issue?		Х						
b	Name of provider								
	Term of hedge								
	Was the hedge superintegrated?								
е	Was the hedge terminated?								
5a	Were gross proceeds invested in a guaranteed investment contract (GIC)?		Х						
b	Name of provider								
	Term of GIC								
d	Was the regulatory safe harbor for establishing the fair market value of the GIC satisfied?								
6	Were any gross proceeds invested beyond an available temporary period?		Х						
7	Has the organization established written procedures to monitor the								
	requirements of section 148?	x							
Par	Tt V Procedures To Undertake Corrective Action								
			A	Е	3))
	Has the organization established written procedures to ensure that violations	Yes	No	Yes	No	Yes	No	Yes	No
	of federal tax requirements are timely identified and corrected through the								
	voluntary closing agreement program if self-remediation isn't available under								
	applicable regulations?	X							
Par	TVI Supplemental Information. Provide additional information for responses to questions	on Schedule	e K. See instru	uctions.					
PART	T IV, LINE 2B:								
THE	SERIES 2016 BOND MET THE 6-MONTH SPENDING EXCEPTION, AS ALL BOND								
PROC	CEEDS WERE EXPENDED FOR THE PURPOSE OF THE BOND WITHIN THE FIRST SIX								
MON	THS AFTER THE ISSUE DATE, THEREFORE NO REBATE IS DUE.								

SCHEDULE M (Form 990)

Noncash Contributions

OMB No. 1545-0047

Open to Public

Department of the Treasury Internal Revenue Service

Name of the organization

Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30. Attach to Form 990.

Go to www.irs.gov/Form990 for instructions and the latest information.

Inspection Employer identification number

	UNITED STATES FUND FOR UNICEF 13-17601:										
Pai	tl Ty	pes of Property									
			(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contrit amounts report Form 990, Part VII	ed on	r		(d) d of determ ontribution	_	s
1	Art - Work	s of art									
2		rical treasures									
3		ional interests									
4		d publications									
5		and household goods									
6		other vehicles	X	91	15	58,598.	FAIR	VALUE			
7		l planes									
8		al property									
9		- Publicly traded	X	402	6,99	98,258.	FAIR	VALUE			
10		- Closely held stock									
11	Securities	- Partnership, LLC, or									
	trust inter	ests									
12	Securities	- Miscellaneous									
13	Qualified	conservation contribution -									
	Historic st	ructures									
14											
15											
16	Real estat	e - Commercial									
17	Real estat	e - Other									
18	Collectible	es									
19	Food inve	ntory									
20		d medical supplies	X	2	159,86	59,430.	FAIR	VALUE			
21	Taxidermy	/									
22	Historical	artifacts									
23	Scientific	specimens									
24		jical artifacts									
25	Other	(ADVERTISING)	Х	2		34,596.					
26	Other	(FREIGHT FOR EME)	Х	2	3,12	26,269.	FAIR	VALUE			
27	Other	()									
28	Other	(
29		f Forms 8283 received by the organ	•								
	for which	the organization completed Form 82	283, Part V, D	Oonee Acknowledg	ementL	29				0	
										Yes	No
30a	_	e year, did the organization receive b	-			_		that it			
		for at least 3 years from the date of									
	exempt p	urposes for the entire holding period	l?						30a	1	X
b		lescribe the arrangement in Part II.									
31		organization have a gift acceptance		•	•		ions?		31	Х	
32a	Does the	organization hire or use third parties	or related or	ganizations to solid	cit, process, or sell i	noncash					
	contributi	ons?							32a	X	
b	•	lescribe in Part II.									
33	If the orga	unization didn't report an amount in	column (c) fo	r a type of property	for which column ((a) is chec	ked,				
	describe i	n Part II.									

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

Supplemental Information. Provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.
SCHEDULE M, LINE 32B:
THE US FUND FOR UNICEF CONTRACTED AN OUTSIDE VENDOR TO MANAGE AND SELL
DONATED VEHICLES. THE OUTSIDE VENDOR PERFORMS OPERATIONAL SUPPORT
SERVICES FOR THE US FUND FOR UNICEF, WHICH CONSISTS OF TRANSPORTATION,
PREPARATION, SALE AND TRANSFER OF TITLE OF ALL VEHICLES. THIS INCLUDES
ADMINISTRATIVE SERVICES SUCH AS THE FILING OF FORM 1098-C AND OTHER TAX
FORMS. THE OUTSIDE VENDOR COLLECTS ALL PAYMENTS AND PROVIDES THE
CONSIDERATION RECEIVED TO UNICEF. THEREFORE, UNICEF HAS ONLY REPORTED
THE NUMBER OF VEHICLES DONATED AS THIS DONATION WAS RECEIVED IN CASH BY
UNICEF.
SCHEDULE M PART I, COLUMN B:
NUMBER OF CONTRIBUTIONS
THE NUMBER OF CONTRIBUTIONS IS REPORTED.

SCHEDULE O (Form 990)

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

Attach to Form 990 or Form 990-EZ.

Go to www.irs.gov/Form990 for the latest information.

2022 Open to Public

OMB No. 1545-0047

Open to Publi Inspection

Department of the Treasury
Internal Revenue Service

Name of the organization

UNITED STATES FUND FOR UNICEF

Employer identification number 13-1760110

LINE 1, DESCRIPTION OF ORGANIZATION MISSION: THE ORGANIZATION'S MISSION IS TO RELENTLESSLY PURSUE A MORE EQUITABLE WORLD FOR EVERY CHILD. UNICEF USA ADVANCES THE GLOBAL MISSION OF UNICEF BY RALLYING THE AMERICAN PUBLIC TO SUPPORT THE WORLD'S MOST VULNERABLE CHILDREN. UNICEF USA SUPPORTS PROGRAMS, THROUGH FUNDRAISING, ADVOCACY AND EDUCATION IN THE UNITED STATES, THAT DELIVER THE ESSENTIALS THAT GIVE EVERY CHILD AN EQUITABLE CHANCE IN LIFE, INCLUDING: HEALTH-CARE AND IMMUNIZATIONS, SAFE WATER AND SANITATION, NUTRITION, EDUCATION EMERGENCY RELIEF. FORM 990, PART III, LINE 4B, PROGRAM SERVICE ACCOMPLISHMENTS: PUBLIC INFORMATION: UUSA HAS RALLIED THE AMERICAN PUBLIC TO SUPPORT THE WORLD'S MOST VULNERABLE CHILDREN, REACHING HUNDREDS OF THOUSANDS OF SUPPORTERS THROUGH ISSUE-ORIENTED VIDEOS. TELEVISION AND PUBLIC RADIO SERVICE ANNOUNCEMENTS, A VARIETY OF PRESS AND PUBLICATIONS, INTERNET VIA OUR WEBSITE (WWW.UNICEFUSA.ORG) AND OTHER MOBILE AND SOCIAL PLATFORMS. THE UUSA COMMUNICATIONS TEAM WORKS RELENTLESSLY TO EDUCATE THE PUBLIC ABOUT THE CHALLENGES FACING THE WORLD'S CHILDREN. CHILDREN AND ADULTS ADDED MEANING TO THEIR HALLOWEEN-ING BY SUPPORTING OUR TRADEMARK FUNDRAISER, TRICK-OR-TREAT FOR UNICEF. TENS OF THOUSANDS OF COMPANIES AND INDIVIDUALS WERE INFORMED ABOUT THE WORK OF UNICEF AND UUSA THROUGH IN-PERSON AND VIRTUAL GALAS, OUR "NO TIME TO WAIT" SERIES AND PROGRAM VISITS. THROUGH THE UNICEF KID POWER PROGRAM KIDS WERE EMPOWERED TO BECOME GLOBAL CITIZENS AND SUPPORT OTHER KIDS. TOGETHER. UUSA AND ITS SUPPORTERS WERE ABLE TO HARNESS A COLLECTIVE GLOBAL VOICE TO IMPROVE THE LIVES OF CHILDREN.

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Name of the organization **Employer identification number** UNITED STATES FUND FOR UNICEF 13-1760110 FORM 990, PART VI, SECTION A, LINE 1A: THE BOARD HAS DELEGATED THE AUTHORITY TO AN EXECUTIVE COMMITTEE TO ACT ON BEHALF OF THE BOARD BETWEEN MEETINGS OF THE BOARD OF DIRECTORS. THE EXECUTIVE COMMITTEE CONSISTS OF THE CHAIR, THE VICE CHAIR, THE SECRETARY, THE PRESIDENT, THE CHAIRS OF THE STANDING COMMITTEES (INCLUDING THE CHAIR OF THE EXECUTIVE COMMITTEE). AND THE CHAIRS OF THE PHILANTHROPY AND MARKETING COMMITTEE AND PROGRAM AND ADVOCACY COMMITTEE. IN THE EVENT THAT ANY OF THE NAMED COMMITTEES HAVE CO-CHAIRS. THE CO-CHAIRS OF SUCH COMMITTEES SHALL DESIGNATE WHICH OF THEM WILL ATTEND THE RESPECTIVE EXECUTIVE COMMITTEE MEETING. EXCEPT. AS OTHERWISE PROVIDED IN THE BY-LAWS OR BY RESOLUTION OF THE BOARD, THE EXECUTIVE COMMITTEE SHALL HAVE AND MAY EXERCISE ALL THE POWERS AND AUTHORITY OF THE BOARD. EXCEPT THAT THE EXECUTIVE COMMITTEE MAY NOT REVERSE ANY ACTION TAKEN BY THE BOARD. IN ALL CASES IN WHICH SPECIFIC DIRECTIONS SHALL NOT HAVE BEEN GIVEN BY THE BOARD, THE EXECUTIVE COMMITTEE MAY APPOINT SUB-COMMITTEES AND SHALL ADVISE AND AID THE OFFICERS OF THE ORGANIZATION IN ALL MATTERS CONCERNING ITS INTERESTS AND ACTIVITIES. FORM 990, PART VI, SECTION B, LINE 11B: AFTER THE RETURN IS PREPARED BY STAFF, IT IS REVIEWED BY THE CHIEF FINANCIAL OFFICER, CHIEF PEOPLE OFFICER, CHIEF LEGAL OFFICER, AND EXTERNAL COUNSEL, AS WELL AS UUSA'S CEO. THE CHIEF FINANCIAL OFFICER REVIEWS THE RETURN WITH THE CHAIR OF THE AUDIT COMMITTEE. THE CHAIR THEN PRESENTS THE RETURN TO THE AUDIT COMMITTEE FOR REVIEW. AFTER THIS REVIEW IS COMPLETE, THE RETURN IS SHARED WITH THE MEMBERS OF THE BOARD PRIOR TO FILING. THE RETURN IS FILED ELECTRONICALLY WITH THE CEO SIGNING THE RETURN.

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Employer identification number Name of the organization UNITED STATES FUND FOR UNICEF 13-1760110 FORM 990, PART VI, SECTION B, LINE 12C: EVERY STAFF MEMBER OF THE UUSA IS REQUIRED ANNUALLY TO SIGN A FORM THAT ENSURES EVERYONE IS AWARE OF AND IN COMPLIANCE WITH THE CONFLICT OF INTEREST POLICY. THE PEOPLE & CULTURE DEPARTMENT COLLECTS THESE FORMS. IN ADDITION, EVERY BOARD MEMBER AND PRINCIPAL OFFICER ANNUALLY COMPLETES A CONFLICT OF INTEREST DISCLOSURE STATEMENT DISCLOSING THE FACTS RELATING TO ANY ACTUAL OR POTENTIAL FINANCIAL INTEREST OR STATING THAT HE OR SHE HAS NO REPORTABLE FINANCIAL INTEREST THAT WOULD CONSTITUTE A CONFLICT OR POTENTIAL CONFLICT OF INTEREST AND ACKNOWLEDGING THAT THEY REVIEWED, UNDERSTAND, AND AGREE TO COMPLY WITH THE CONFLICT OF INTEREST POLICY. UUSA HAS AN EXTENSIVE CONFLICT OF INTEREST POLICY THAT ESSENTIALLY REQUIRES ANY BOARD MEMBER OR PRINCIPAL OFFICERS WITH A CONFLICT OR POTENTIAL CONFLICT OF INTEREST TO DISCLOSE THE EXISTENCE AND ALL MATERIAL FACTS REGARDING ANY INTEREST IN A TRANSACTION OR MATTER BEING CONSIDERED BY THE BOARD OR A BOARD COMMITTEE AND RECUSE HIMSELF OR HERSELF FROM THE MEEING IN WHICH THE TRANSACTION OR MATTER IS DISCUSSED AND VOTED UPON. FORM 990, PART VI, SECTION B, LINE 15: THE COMPENSATION AND HUMAN RESOURCES COMMITTEE OF THE BOARD OF DIRECTORS HAS THE RESPONSIBILITY TO RECOMMEND AND SERVE AS A RESOURCE WITH RESPECT TO THE NATURE AND AMOUNT OF COMPENSATION TO BE INCLUDED IN THE CEO'S CONTRACT. SUBJECT TO THE APPROVAL OF THE BOARD. DURING THE CONTRACT PROCESS, A COMPARABILITY STUDY (THE "STUDY") IS CONDUCTED BY AN OUTSIDE EMPLOYEE COMPENSATION AND BENEFITS FIRM WHICH TAKES INTO CONSIDERATION OTHER DIRECT PEER FUNDRAISING, ADVOCACY, AND RELIEF ORGANIZATIONS IN DETERMINING THE TOTAL COMPENSATION OF THE CEO TO INCLUDE SALARY, BENEFITS AND INCENTIVES AS APPROPRIATE. ALSO, THE COMPENSATION AND HUMAN RESOURCES COMMITTEE OF THE BOARD OF DIRECTORS SERVES AS A RESOURCE WITH RESPECT TO THE CEO'S

Schedule O (Form 990) 2022 Page **2**

Schedule O (Form 990) 2022	Page 2
Name of the organization UNITED STATES FUND FOR UNICEF	Employer identification number 13-1760110
COMPENSATION DECISIONS AND ACTIONS FOR OTHER OFFICERS AND KEY EMPLOYED	ES AT
UUSA FOLLOWING A COMPARABLE REVIEW PROCESS.	
FORM 990, PART VI, LINE 17, LIST OF STATES RECEIVING COPY OF FORM 990	:
AL,AR,CA,FL,GA,HI,IL,KS,KY,MA,MD,MI,MN,MS,NC,NH,NJ,NM,NY,ND,OR,PA,RI,	SC, TN
UT,VA,WV,WI	
FORM 990, PART VI, SECTION C, LINE 18:	
THE ORGANIZATION'S FORM 1023 AND FORM 990 ARE AVAILABLE UPON REQUEST.	THE
ORGANIZATION'S FORMS 990 ARE POSTED ON THE ORGANIZATION'S WEBSITE AT	
WWW.UNICEFUSA.ORG AND ARE ALSO AVAILABLE ON GUIDESTAR AND CHARITY	
NAVIGATOR.	
FORM 990, PART VI, SECTION C, LINE 19:	
THE ORGANIZATION GENERALLY DOES NOT MAKE AVAILABLE TO THE PUBLIC ITS	
GOVERNING DOCUMENTS. HOWEVER, THESE DOCUMENTS ARE MADE AVAILABLE UPON	
REQUEST. THE AUDITED FINANCIAL STATEMENTS ARE POSTED ON THE ORGANIZAT	ion's
WEBSITE AT WWW.UNICEFUSA.ORG.	
FORM 990, PART XI, LINE 9, CHANGES IN NET ASSETS:	
CHANGE IN VALUE OF SPLIT INTEREST AGREEMENTS -20	1,456.
PLEDGE WRITE-OFFS -2,424	4,679.
TOTAL TO FORM 990, PART XI, LINE 9 -2,620	6,135.

SCHEDULE R (Form 990)

Related Organizations and Unrelated Partnerships
Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37. Attach to Form 990.

Department of the Treasury Internal Revenue Service

Name of the organization

Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

Open to Public Inspection

Employer identification number

13-1760110

Name, address, and EIN (if applicable) Primary activity Legal domicile (state or foreign country) Primary activity Primary activity Legal domicile (state or foreign country) Part II Identification of Related Tax-Exempt Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related tax-exempt organizations during the tax year.
organizations during the tax year.
(a) (b) (c) (d) (e) (f) (g) Name, address, and EIN Primary activity Direct controlling of related organization foreign country) status (if section foreign country) (b) (c) (d) (e) (f) (g) Section 512(t) Controlling on the following section foreign country) Example Code public charity status (if section foreign country)
501(c)(3)) Yes I
UNICEF USA IMPACT FUND FOR CHILDREN INC -
20-3287404, 125 MAIDEN LANE 10TH FLOOR, NEW IMPACT INVESTING ENTITY OF UNITED STATES
YORK, NY 10038 UNICEF USA NEW YORK 501(C)(3) LINE 12A, 1 FUND FOR UNICEF X BRIDGE FUND GRANT ASSISTANCE CORPORATION -
46-0898424, 125 MAIDEN LANE 10TH FLOOR, NEW RECEIVE CONTRIBUTIONS AND UNITED STATES
YORK, NY 10038 MAKE DISTRIBUTIONS NEW YORK 501(C)(3) LINE 12A, 1 FUND FOR UNICEF X
Total, it 1000 Interest of the first of the

UNITED STATES FUND FOR UNICEF

			"\" F 000	D 1 11 / 11 O 4	4 4 4	
n	Identification of Related Organizations Taxable as a Partnership.	Complete if the organization answered	"Yes" on Form 990.	Part IV. line 34.	pecause it had one of	or more related
Part III	- included the state of the sta					
	organizations treated as a partnership during the tax year.					
	organizations trouted as a partitioning daring the tax year.					

(a)	(b)	(c)	(d)	(e)	(f)	(g)	(1	h)	(i)	(j)	(k)
Name, address, and EIN of related organization	Primary activity	Legal domicile (state or foreign	Direct controlling	Predominant income (related, unrelated, excluded from tax under sections 512-514)	Share of total	Share of end-of-year assets	Disprop	ortionata	Code V-UBI	General o	Percentage
		country)		sections 512-514)			Yes	No	K-1 (Form 1065)	Yes No	
				1					1		

Part IV Identification of Related Organizations Taxable as a Corporation or Trust. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a corporation or trust during the tax year.

(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	Sec	i) ction
Name, address, and EIN of related organization	Primary activity	Legal domicile (state or foreign country)	Direct controlling entity	Type of entity (C corp, S corp, or trust)	Share of total income	Share of end-of-year assets	Percentage ownership		tion b)(13) rolled tity?
		Courtry)						Yes	No
]								

Part V Transactions With Related Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.

Note: Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.								
1	1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations list	sted in Parts II-IV?						
а	a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity	1a			Х			
b	b Gift, grant, or capital contribution to related organization(s)	<u>1b</u>	Σ	2				
С	c Gift, grant, or capital contribution from related organization(s)	1c			Х			
	d Loans or loan guarantees to or for related organization(s)				Х			
	e Loans or loan guarantees by related organization(s)							
f	Dividends from related organization(s)							
g	Sale of assets to related organization(s)							
h	Purchase of assets from related organization(s)							
i	i Exchange of assets with related organization(s)				Х			
j	j Lease of facilities, equipment, or other assets to related organization(s)				Х			
k	k Lease of facilities, equipment, or other assets from related organization(s)	1k			Х			
-1	Performance of services or membership or fundraising solicitations for related organization(s)							
m Performance of services or membership or fundraising solicitations by related organization(s)								
n	n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)							
o Sharing of paid employees with related organization(s)								
p Reimbursement paid to related organization(s) for expenses								
	q Reimbursement paid by related organization(s) for expenses				Х			
r	r Other transfer of cash or property to related organization(s)	<u>1r</u>	2	2				
s	s Other transfer of cash or property from related organization(s)	1s			Х			
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) (b) (c) Name of related organization type (a·s) (b) (c) Transaction type (a·s)	(d) Method of determining amount involved						
		1						

(a)
Name of related organization

(b)
Transaction type (a-s)

(c)
Amount involved

Method of determining amount involved

(d)
Method of determining amount involved

(1) UNICEF USA IMPACT FUND FOR CHILDREN, INC.

B
10,096,798. CASH

(2) UNICEF USA IMPACT FUND FOR CHILDREN, INC.

R
4,540,986. FMV

(3)

(4)

Page 3

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Part VI Unrelated Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 37.

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

(a) Name, address, and EIN of entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Predominant income (related, unrelated, excluded from tax under sections 512-514)	Are all partners sec 501(c)(3) orgs.?	(g) Share of end-of-year assets	Disprition allocat	opor- late tions?	General manage partner	(k) Percentage ownership
									000) 0000