# **Return of Organization Exempt From Income Tax**

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.

Open to Public

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

▶ Information about Form 990 and its instructions is at www.irs.gov/form990.

Inspection

<u> </u>	or u	IE 201	5 calendar year, or tax year beginning , 2015,	and endi	<u>''9</u>			, 20			
<b>.</b>	heck if ap		C Name of organization			, ,		cation number			
_	_ `		BILL, HILLARY & CHELSEA CLINTON FOUNDATION			31-1580204					
	Addre		Doing Business As								
	Name	change	Number and street (or P.O. box if mail is not delivered to street address)	Room/suite		E Telephone number					
	Initial	l return	610 PRESIDENT CLINTON AVE. 2ND FLOOR		(501) 7	48 – C	)471				
	Term	inated	City or town, state or province, country, and ZIP or foreign postal code								
	Amen		LITTLE ROCK, AR 72201			<b>G</b> Gross rece	ipts \$	151,08	8,009.		
Г		cation	F Name and address of principal officer: ERIC BRAVERMAN	H(a) Is this a g		rn for Yes	X No				
	_ pend	<b>.</b> 9	1271 AVENUE OF AMERICAS NEW YORK, NY 10020			H(b) Are all sub-		ncluded? Yes	No		
ī	Tax-ex	empt sta	atus: X 501(c)(3) 501(c) ( ) ◀ (insert no.) 4947(a)(1) o	r 52	.7	If "No," at	tach a lis	t. (see instructions)			
J	Websi	ite: ►	WWW.CLINTONFOUNDATION.ORG			H(c) Group exe	mption n	number >			
			nization: X Corporation Trust Association Other	L Year o	of format	ion: 1997 N	State	of legal domicile	e: AR		
_	art i		mmary	1							
	1		describe the organization's mission or most significant activities: IMPROV.	E GLOBA	T. HE	W & HT.IA	ELLN	ESS. INCR	EASE		
d)	'		ORTUNITY FOR WOMEN/GIRLS, REDUCE CHILDHOOD OBE					===/====	=====		
Activities & Governance			& GROWTH AND HELP COMMUNITIES ADDRESS EFFECTS								
Ĕ	2		this box if the organization discontinued its operations or disposed								
Š	3						3		13.		
<u>م</u> ع			er of voting members of the governing body (Part VI, line 1a) er of independent voting members of the governing body (Part VI, line 1b)						$\frac{13.}{11.}$		
es	4						5		402.		
Ξ			number of individuals employed in calendar year 2013 (Part V, line 2a)				6		400.		
ķ	6		number of volunteers (estimate if necessary)					1 425			
•			unrelated business revenue from Part VIII, column (C), line 12				7a	•	459.		
	b	Net ur	nrelated business taxable income from Form 990-T, line 34		· · ·	Prior Year	7b		,666.		
Revenue					-			Current			
	8		butions and grants (Part VIII, line 1h)		-	51,456,3		144,382			
	9		am service revenue (Part VIII, line 2g)			503,0			5,241.		
Re V	10		ment income (Part VIII, column (A), lines 3, 4, and 7d)			487,3			9,457.		
_	11	Other	revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)			2,266,2	$\overline{}$		L <b>,</b> 380.		
	12	Total	revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	<u>.</u>		54,712,9		148,889			
	13	Grants	s and similar amounts paid (Part IX, column (A), lines 1-3)			8,091,4	88.	8,865	5,052.		
	14	Benef	its paid to or for members (Part IX, column (A), line 4)				0		0		
S	15	Salari	es, other compensation, employee benefits (Part IX, column (A), lines 5-10).			18,438,5	74.	29,914	1,108.		
Expenses	16a	Profes	ssional fundraising fees (Part IX, column (A), line 11e)			204,1	204,179.		5,970.		
æ	b	Total f	fundraising expenses (Part IX, column (D), line 25) ▶ 8,006,421.								
Ш	17	Other	expenses (Part IX, column (A), lines 11a-11d, 11f-24e)			32,017,6	57.	45,719	3,364.		
	18		expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)			58,751,8	98.	84,684	1,494.		
	19	Reven	nue less expenses. Subtract line 18 from line 12			-4,038,9	48.	64,204	1,945.		
e s	20 21 22				Begin	ning of Curren	t Year	End of Y	ear		
and	20	Total a	assets (Part X, line 16)		2	25,703,2	74.	277,805	5,820.		
Ass	21		liabilities (Part X, line 26)			42,113,2		30,506			
P.E	22		ssets or fund balances. Subtract line 21 from line 20.	. <b></b>	1	83,590,0	35.	247,299	7,458.		
	rt II		gnature Block		<u> </u>			· · · · · · · · · · · · · · · · · · ·	·		
Un	der per	nalties o	of perjury. I declare that I have examined this return, including accompanying schedule	es and state	ments, a	ind to the best	of my	knowledge and	belief, it is		
true	e, corre	ect, and	complete. Declaration of preparer (other than office) is based on all information of which	h preparer ha	as any kr	nowledge.					
			1. lum Cessel								
Sig	n		Signature of officer			Date					
Here			Augur Kessel, CFO			11	(11	2014			
			Type or print name and title				`	<u> </u>			
		<u> </u>	Type preparer's name Preparer's signature	Date		Check	if	PTIN			
Paid	i	1	RA J PARELLO			self-emple	<b></b> ' ''	P010802	95		
Pre	parer	-	- DETAILURED VOUGE COOPEDS III	1		Firm's EIN					
Use	Only							-471-3000			
Mar	, tha !		address ▶300 MADISON AVENUE NEW YORK, NY 10017 cuss this return with the preparer shown above? (see instructions)			Phone no.	040-		T		
				<u></u>		<u></u>	• • •	. X Yes	No No		
For	Pape	rwork	Reduction Act Notice, see the separate instructions.					Form 9	<b>90</b> (2013)		

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Part	V Checklist of Required Schedules		· ·	
	1. (1		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	X	
2 3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to			
3	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		X
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues,			
	assessments, or similar amounts as defined in Revenue Procedure 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 provide advice on the distribution or investment of amounts in such funds or accounts? If			37
_	"Yes," complete Schedule D, Part I	6		<u>X</u>
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,	7		Х
•	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II  Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"	'		
8	complete Schedule D, Part III	8		Х
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability; serve as a			
3	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		X
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted			
	endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10	Х	
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI,	449		
	VII, VIII, IX, or X as applicable.	17,604	Bast .	
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	446		Х
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		
С	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		Х
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets	-		
u	reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		Х
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	Х	
	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	Х	
12 a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes,"			
	complete 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	Х	<u>X</u>
	Did the organization maintain an office, employees, or agents outside of the United States?	14a	Λ	
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		X
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	X	
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	X	<del></del>
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?	4.		v
	If "Yes," complete Schedule G, Part III	202		X
	Did the organization operate one or more hospital facilities? <i>If</i> "Yes," complete Schedule H	20a 20b		
	ii 163 to line 200, the the organization attach a copy of its addited infancial statements to this fetulin:		990	(2013)

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Part	Checklist of Required Schedules (continued)			
			Yes	No
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	Χ	
22	Did the organization report more than \$5,000 of grants or other assistance to individuals in the United States			
	on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		X
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	
24 a	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		
	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		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction			
200	with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		Χ
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior			
Ü	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 L	25b		Х
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payable to any			
20	current or former officers, directors, trustees, key employees, highest compensated employees, or			
	disqualified persons? If so, complete Schedule L, Part II.	26		Х
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee,			
21	substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			
	entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		Х
20	Was the organization a party to a business transaction with one of the following parties (see Schedule L,	21		
28	Part IV instructions for applicable filing thresholds, conditions, and exceptions):			
_		28a		Х
	A current of former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part V	20a		
b	Schedule L. Part IV	28b		Х
_	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof)	200		
С	was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c	Х	
20	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	X	
29	Did the organization receive more than \$25,000 in non-cash contributions? In res, complete schedule in Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified	23		
30	conservation contributions? If "Yes," complete Schedule M	30		Х
24	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,	30		
31	-	31		Х
22	Part I	<del>"</del>		
32	complete Schedule N, Part II	32		Х
22	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations	72		
33	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33	Х	
24	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III,	33	Λ	
34		24	Х	
25 -	or IV, and Part V, line 1	34 35a	X	
	• • • • • • • • • • • • • • • • • • • •	35a	Λ	
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a	354	Х	
2.0	controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b	Λ	
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable	26		v
	related organization? If "Yes," complete Schedule R, Part V, line 2	36		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R,	,		v
	Part VI	37		X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and		٠,	
	19? Note. All Form 990 filers are required to complete Schedule O	38	Χ	

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Par				
	Check if Schedule O contains a response or note to any line in this Part V		Yes	No
	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1a 265	;	res	NO
	Enter the number reported in Box 6 of Ferri Took. Enter 6 in Net approache, 1, 1, 1, 1, 1	4		
	Enter the number of Fermi V 20 monded in the Fall Enter of interapplication.	2000	bi ete	43
С	Did the organization comply with backup withholding rules for reportable payments to vendors and		1	!· 
_	reportable gaming (gambling) winnings to prize winners?	1c	Х	
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  402	,		
	Statements, filed for the edichad year charing with or within the year covered by the retain.	2b	Х	
þ	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?			
•	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	3a	Х	
	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3b	X	
	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	30		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority			
	over, a financial account in a foreign country (such as a bank account, securities account, or other financial	4a	Х	
L	account)?			
D	If "Yes," enter the name of the foreign country: ► ATTACHMENT 2  See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.	\$4.00 E. \$7.000 \$2.	संग्रही सन्दर्भ	
<b>5</b> ^	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a	21/3/11/5	Х
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b	-	X
	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the	- 00		
va	organization solicit any contributions that were not tax deductible as charitable contributions?	6a		Х
h	If "Yes," did the organization include with every solicitation an express statement that such contributions or			
b	gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).	12.14	T 1901	Vala.
	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods			11.77
~	and services provided to the payor?	7a	Х	
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	Х	
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was			
_	required to file Form 8282?	7c		Х
d	If "Yes," indicate the number of Forms 8282 filed during the year	4.686	. 15. 1	34.
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		X
g		7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting	V (3450)	8598785	
	organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring	14.4	1865	E . E
	organization, have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.	3 10114	an Ari	Aug 2
а	Did the organization make any taxable distributions under section 4966?	9a		
b	Did the organization make a distribution to a donor, donor advisor, or related person?	9b		ļ
10	Section 501(c)(7) organizations. Enter:	#OWEN	district.	<b>感</b>
а	Initiation fees and capital contributions included on Part VIII, line 12	2 74	F 8.	
b	• • • • • • • • • • • • • • • • • • • •	10 143	skiji:	46
11	Section 501(c)(12) organizations. Enter:	HART	ATE.	
а	Gross income from members or shareholders			4
b		14.40	126	
	against amounts due or received from them.)		Parket (	1.0
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
þ	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	4, 66		
13	Section 501(c)(29) qualified nonprofit health insurance issuers.	13 (14.)	17865 <sup>(4</sup>	7 K. C
а	Is the organization licensed to issue qualified health plans in more than one state?	13a	-	
_	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		2334	67.
	the organization is licensed to issue qualified health plans		No Pit	
	Enter the amount of reserves on hand	140	Marthia.	X
	Did the organization receive any payments for indoor tanning services during the tax year?	14a 14b		
D	ii res, nas it nieu a Forni r 20 to report these payments: ii rvo, provide an explanation in Schedule O	1 40	<u> </u>	1

Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No"

Part VI

	response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule C	. See ir	struc	tions.
	Check if Schedule O contains a response or note to any line in this Part VI		<i>.</i>	X
Sec	tion A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year 1a	13		
	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 in Schedule O.	Ì		
b	Enter the number of voting members included in line 1a, above, who are independent	<u> </u>		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with			
	any other officer, director, trustee, or key employee?	2_	X	
3	Did the organization delegate control over management duties customarily performed by or under the direct	- 1		
	supervision of officers, directors, or trustees, or key employees to a management company or other person?	3	,,	Х
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4	X	v
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		X
6	Did the organization have members or stockholders?	6		<u>  ^                                   </u>
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoin	1		Х
	one or more members of the governing body?	7a		Λ
b	Are any governance decisions of the organization reserved to (or subject to approval by) members	7b		X
8	stockholders, or persons other than the governing body?			
•	the year by the 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 reached a			
	the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		X
Sect	on B. Policies (This Section B requests information about policies not required by the Internal Revenu	e Cod	ə.)	
			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		Х
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters			
	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? .	11a	X	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.			
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	X	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give	I	17	
	rise to conflicts?	12b	Х	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,	1	v	
	describe in Schedule O how this was done	12c	X	
13	Did the organization have a written whistleblower policy?	13	X	
14	Did the organization have a written document retention and destruction policy?		Λ	
15	Did the process for determining compensation of the following persons include a review and approval by			
_	independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?	15a	Х	
a b	The organization's CEO, Executive Director, or top management official	15b	X	
b	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).	100		
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement			
	with a taxable entity during the year?	16a	Х	
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its			
	participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the	- 1		
	organization's exempt status with respect to such arrangements?	16b		Х
Sect	ion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed ▶_ ATTACHMENT 3			
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 6104 requires an organization for applicable), 990, and 990-T (Section 6104 requires and 990-T (Section 61	n 501(d	c)(3)s	only)
	available for public inspection. Indicate how you made these available. Check all that apply.	,		- /
	X Own website Another's website X Upon request Other (explain in Schedule O)			
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of i	nterest	policy	, and
	financial statements available to the public during the tax year.			
20	State the name, physical address, and telephone number of the person who possesses the books and records of	the		
JSA	organization: ►ANDREW KESSEL 610 PRESIDENT CLINTON AVE. LITTLE ROCK, AR 72201 (501)748-0471		990	(2013)

3E1042 1.000

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

Check if Schedule O contains a response or note to any line in this Part VII............ Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees Section A.

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 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 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- 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.

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee. (B) Position (D) (F) (A) (E) (do not check more than one Name and Title Average Reportable Reportable Estimated box, unless person is both an compensation compensation from amount of hours per other week (list an) officer and a director/trustee) from related compensation organizations hours for the Officer Highest of Individual Institutional trustee Key employee from the organization (W-2/1099-MISC) related director organization (W-2/1099-MISC) organizations and related below dotted compensated trustee organizations line) (1)BRUCE R LINDSEY-CEO TIL 7/2013 45.00 CHAIRMAN OF BOARD 5.00 Χ 360,672 0 34,184. (2)TERENCE MCAULIFFE 5.00 DIRECTOR - UNTIL NOV 5,2013 0 X 0 0 20.00 (3)CHELSEA V. CLINTON 5.00 0 X C0 DIRECTOR 50.00 (4)ERIC BRAVERMAN 0 CEO BEGINNING JULY 2013 0 Χ X 261,041 13,300. (5)WILLIAM JEFFERSON CLINTON 20.00 DIRECTOR 5.00 Χ 0 0 0 (6)HILLARY RODHAM CLINTON 20.00 5.00 0 DIRECTOR Х (7)FRANK GIUSTRA 5.00 0 0 0 0 DIRECTOR Χ (8)ROLANDO GONZALEZ BUNSTER 5.00 0 0 0 0 DIRECTOR X (9)ERIC GOOSBY 5.00 O 0 DIRECTOR 0 X 0 5.00 (10) HADEEL IBRAHIM 0 0 0 DIRECTOR 0 5.00 (11)LISA JACKSON DIRECTOR 0 Χ 0 0 5.00 (12)CHERYL MILLS 0 0 0 0 DIRECTOR X 5.00 (13)CHERYL SABAN 0 DIRECTOR 0 Χ 0 Ω (14)RICHARD VERMA 5.00

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DIRECTOR

Form 990 (2013)

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(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	(do r	not ch unles	Pos heck ss pe	c) ition more	e than or/true Highest compensated	one an	(D) Reportable compensation from the organization (W-2/1099-MISC)	(E)  Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
			tee			sated				
15) ANDREW KESSEL	50.00			_						
CFO 16) STEPHANIE S STREETT	50.00			X				174,571.	0	33,384.
EXECUTIVE DIRECTOR				Х				138,750.	0	30 000
17) ROBERT S. HARRISON	45.00			^				130,730.	0	30,999.
CEO, CGI	5.00				Х			208,138.	0	35,619.
18) DENNIS CHENG	50.00					···		,		,
CDO	0				Χ			215,200.	0	21,685.
19) MARK GUNTON	50.00			Ī						
CEO, CGEP	0					Χ		256,565.	0	38,960.
20) SCOTT TAITEL	50.00							100		
COO, CGEP 21) LAURA GRAHAM	FO 00					X		186,571.	0	29,113.
SENIOR ADVISOR	50.00					Х		100 710	0	1 040
22) VIRGINIA EHRLICH	50.00							182,710.		1,248.
CEO, CHMI	0					Х		181,864.	0	19,159.
23) FREDERIC POUST	50.00									13,103.
DIR. SPONSORS & MRKTING	0					Х		464,229.	0	20,028.
1b Sub-total c Total from continuation sheets to Part VII,	Section A						<b>A A</b> .	621,713. 2,008,598.	0	47,484. 230,195.
d Total (add lines 1b and 1c)							<b>&gt;</b>	2,630,311.	0	277,679.
2 Total number of individuals (including but no reportable compensation from the organization)		1 <b>ose 1</b> 35		ab	ove	) who	re	ceived more than t	\$100,000 of	
<ul> <li>3 Did the organization list any former of employee on line 1a? If "Yes," complete Sche</li> <li>4 For any individual listed on line 1a, is the organization and related organizations individual.</li> <li>5 Did any person listed on line 1a receive or the second second</li></ul>	edule J for suc sum of rep greater than	ch indi ortab \$15	ividu le co 0,00	omp 00?	oen:	satior "Yes	 n ar ," (	nd other compens	ation from the	Yes No 3 X 4 X
for services rendered to the organization? If	Yes," complet	e Sch	edul	le J	for	such	pers	son	in or individual	5 X
Section B. Independent Contractors										
<ol> <li>Complete this table for your five highest co compensation from the organization. Repor year.</li> </ol>	mpensated ir t compensation	ndepe on for	ndei the	nt c cal	ont end	racto ar yea	rsth are	hat received more nding with or with	than \$100,000 o in the organization	f n's tax
(A) Name and business a	nddreee							(B) Description of ser	ninon C	(C)
ATTACHMENT 4								Description of Sel	VICES C	ompensation
Total number of independent contractors more than \$100,000 in compensation from	(including but	t not	limi	ited	to		e lis	sted above) who	received	
JSA 3E1055 1.000 4871HQ 2532			13-	7.				71302	1 · Line	Form <b>990</b> (2013 PAGE 8

Part VIII Statement of Revenue Check if Schedule O contains a response or note to any line in this Part VIII (D) Unrelated Revenue Related or Total revenue business exempt excluded from tax function revenue under sections revenue 512-514 Gifts, Grants lilar Amounts 134,955. 1a Federated campaigns . . . . . . . Membership dues ..... 10,746. b 1 c 14,833,387. C 1d 12,684,738. Related organizations . . . . . . . d Contributions, and Other Simi 1e 4,863,534. Government grants (contributions) . . All other contributions, gifts, grants, L 1f 111,855,001 and similar amounts not included above . Noncash contributions included in lines 1a-1f: \$ \_ Total. Add lines 1a-1f . . . . . . Revenue **Business Code** 900099 1,029,841 238,147. 791,694 PRESIDENTIAL CENTER 2a 900099 896,400 896,400 b CLINTON GLOBAL INITIATIVE Program Service All other program service revenue . . . . g 1,926,241 Investment income (including dividends, interest, and 3 159,457. Income from investment of tax-exempt bond proceeds . . . • 4 Royalties · · · · · · · 5 (i) Real (ii) Personal settlement in Selline of W Jely Terreside t 6a Gross rents . . . . . . . ees birelists workship to b Less: rental expenses . . . Rental income or (loss) . . C Net rental income or (loss) d (i) Securities (ii) Other 7a Gross amount from sales of TANK YOUR LIST. assets other than inventory Ward Her C. Less: cost or other basis b os specification and sales expenses . . . . Wilderfort Lader F Gain or (loss) . . . . . . d attice of the sinsaksy myskingi Gross income from fundraising ujya Qlovlar ilemin Other Revenue died of this ligh events (not including \$ \_\_14,833,387. aranna (f. tall) - (f. f. this was dica temperature of contributions reported on line 1c). Samuel (M. See Part IV, line 18 . . . . . . . . . a J. 1887, 1881, 1881, 1881, 1881, 1881, 1881, 1881, 1881, 1881, 1881, 1881, 1881, 1881, 1881, 1881, 1881, 1881, Less: direct expenses . . . . . . . b Net income or (loss) from fundraising events . . . . . -859,030. C -859,030 WINNEY STATE 9a Gross income from gaming activities. See Part IV, line 19 . . . . . . . . . . . . . . . Barri Banga Bar ERROR HAVE THE ans and Di illatur och paterstur. SANTA ELABORE - T C Net income or (loss) from gaming activities . . . . . . . . 10a Gross sales of inventory, less YMA STERRINGS 1,785,139. Less: cost of goods sold . . . . . . . . . 975,389. b h Net income or (loss) from sales of inventory. C Þ 809,750 175,985. Miscellaneous Revenue **Business Code** 900099 OTHER REVENUE 2,470,660 11a 470,660 b All other revenue . . . . . . . . . . .

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Total. Add lines 11a-11d . . . . . . . . .

Total revenue. See instructions . . . . . . . .

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2,470,660

148,889,439

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3,605,207

1,425,459

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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 resp	onse or note to any line	e in this Part IX	<u> </u>	
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	( <b>D</b> ) Fundraising expenses
1 Grants and other assistance to governments and				
organizations in the United States. See Part IV, line 21 .	5,454,133.	5,454,133.		
2 Grants and other assistance to individuals in				
the United States. See Part IV, line 22	0			
3 Grants and other assistance to governments,				
organizations, and individuals outside the				
United States. See Part IV, lines 15 and 16	3,410,919.	3,410,919.		
4 Benefits paid to or for members	0			
5 Compensation of current officers, directors,				
trustees, and key employees	1,358,372.	346,888.	796,284.	215,200
6 Compensation not included above, to disqualified				
persons (as defined under section 4958(f)(1)) and				
persons described in section 4958(c)(3)(B)	0			
7 Other salaries and wages	21,798,525.	16,578,543.	3,107,930.	2,112,052
8 Pension plan accruals and contributions (include section				
401(k) and 403(b) employer contributions)	971,610.	682,997.	184,106.	104,507
9 Other employee benefits	3,762,685.	2,718,333.	757,023.	287,329
10 Payroll taxes	2,022,916.	1,542,287.	295,048.	185,581
11 Fees for services (non-employees):				
a Management	0			
b Legal	304,105.	283,597.	20,508.	
c Accounting	370,756.	133,166.	237,590.	
d Lobbying	0	·		- West
e Professional fundraising services. See Part IV, line 17.	185,970.			185,970
f Investment management fees				•
g Other. (If line 11g amount exceeds 10% of line 25, column				
	8,153,057.	6,141,436.	179,170.	1,832,451.
(A) amount, list line 11g expenses on Schedule O.)	677,466.	610,504.		66,962
13 Office expenses	4,770,917.	4,064,994.	463,032.	242,891
	2,066,067.	1,067,763.	536,032.	462,272
3, 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	0	1,001,1001	333,3321	100,010
15 Royalties	4,010,380.	3,063,226.	527,040.	420,114
16 Occupancy	8,448,502.	6,472,418.	288,970.	1,687,114.
17 Travel	0,440,302.	0,472,410.	200,570.	1,007,114.
18 Payments of travel or entertainment expenses	0			
for any federal, state, or local public officials		8,996,173.	24,624.	202 070
19 Conferences, conventions, and meetings	9,224,775.	0,990,1/3.	24,024.	203,978
20 Interest	0			
21 Payments to affiliates		4 300 056	122 206	
22 Depreciation, depletion, and amortization	4,724,162.	4,300,956.	423,206.	
23 Insurance	372,147.	131,127.	241,020.	
24 Other expenses. Itemize expenses not covered				
above (List miscellaneous expenses in line 24e. If				
line 24e amount exceeds 10% of line 25, column				
(A) amount, list line 24e expenses on Schedule O.)	26.240	26.242		
a LOSS ON PROGRAM INVESTMENTS	26,348.	26,348.	007 670	
bOTHER EXPENSES	2,570,682.	2,283,003.	287,679.	
c				
d		_	-	
e All other expenses				
25 Total functional expenses. Add lines 1 through 24e	84,684,494.	68,308,811.	8,369,262.	8,006,421
26 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)	0			
ISA BE1052 1.000				Form <b>990</b> (201:

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		Check if Schedule O contains a response or note to any line in this Pa			
		Check is concedure a contrained a responde of those to any line in and t	(A)	· · · i	(B)
			Beginning of year		End of year
	1	Cash - non-interest-bearing	0	1	0
	2	Savings and temporary cash investments	89,498,607.	2	91,057,703.
	3	Pledges and grants receivable, net	8,610,879.	3	56,399,881.
	4	Accounts receivable, net	569,780.	4	1,404,820.
ļ	5	Loans and other receivables from current and former officers, directors,			
Į		trustees, key employees, and highest compensated employees.			
		Complete Part II of Schedule L  Loans and other receivables from other disqualified persons (as defined under section	0	5	0
	6	Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers			
		and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary			_
S		organizations (see instructions). Complete Part II of Schedule L	0	-	0
Assets	7	Notes and loans receivable, net	0	7	0
AS	8	Inventories for sale or use	1,473,836.	8	894,990.
	9	Prepaid expenses and deferred charges	90,136.	9	864,072.
	10 a	Land, buildings, and equipment: cost or		ļ	
		other basis. Complete Part VI of Schedule D 10a 144, 975, 885.	100 004 076		100 005 601
		Less: accumulated depreciation			109,995,681.
	11	Investments - publicly traded securities			14,649,160.
	12	Investments - other securities. See Part IV, line 11		12	0 174 510
	13	Investments - program-related. See Part IV, line 11	1,363,066.	13	2,174,513.
	14	Intangible assets	14,427,903.	14	365,000.
	15	Other assets. See Part IV, line 11		15	277,805,820.
	16	Total assets. Add lines 1 through 15 (must equal line 34)	4,021,194.	16 17	9,088,298.
	17	Accounts payable and accrued expenses		18	9,000,290.
	18 19	Grants payable		19	12,032,339.
	20	Deferred revenue			12,032,333.
	21	Escrow or custodial account liability. Complete Part IV of Schedule D		21	
<b>9</b>	22	Loans and other payables to current and former officers, directors,			
Ē	44	trustees, key employees, highest compensated employees, and			
Ë		disqualified persons. Complete Part II of Schedule L	o	22	0
	23	Secured mortgages and notes payable to unrelated third parties		23	74,985.
	24	Unsecured notes and loans payable to unrelated third parties		24	0
	25	Other liabilities (including federal income tax, payables to related third			
		parties, and other liabilities not included on lines 17-24). Complete Part X			
		of Schedule D	37,032,772.	25	9,310,740.
	26	Total liabilities. Add lines 17 through 25	42,113,239.	26	30,506,362.
sə		Organizations that follow SFAS 117 (ASC 958), check here X and complete lines 27 through 29, and lines 33 and 34.			
Ž.	27	Unrestricted net assets	159,044,754.	27	163,985,951.
3al	28	Temporarily restricted net assets	24,295,281.	28	24,299,659.
ē	29	Permanently restricted net assets	250,000.	29	59,013,848.
Net Assets or Fund Balances		Organizations that do not follow SFAS 117 (ASC 958), check here and complete lines 30 through 34.			
ts c	30	Capital stock or trust principal, or current funds		30	
SSe	31	Paid-in or capital surplus, or land, building, or equipment fund		31	
¥	32	Retained earnings, endowment, accumulated income, or other funds		32	
Set	33	Total net assets or fund balances	183,590,035.	33	247,299,458.
	34	Total liabilities and net assets/fund balances	225,703,274.	34	277,805,820.

Form **990** (2013)

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3b

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

# **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.

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

Name of the organization

➤ Attach to Form 990 or Form 990-EZ.
➤ Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

Open to Public Inspection

Employer identification number

BILL,	HILLARY & CHE	LSEA CLINTON	FOUNDATION						31	-158	0204	
Part I	Reason for Pub	lic Charity Statu	s (All organizations mu	st con	nplete	this pa	art.) Se	e instr	uctions	5.		
The org	anization is not a priv	ate foundation be	cause it is: (For lines 1 th	rough	11, che	eck only	one bo	x.)				
1	A church, conventi	on of churches, or	association of churches	describ	ed in s	ection	170(b)(	1)(A)(i)				
2	A school described	in section 170(b)	(1)(A)(ii). (Attach Schedul	e E.)								
3	A hospital or a coo	perative hospital s	service organization descr	ibed in	sectio	n 170(b	)(1)(A)	(iii).				
4	A medical research	h organization op	erated in conjunction wi	ith a h	ospita	l descr	ibed in	sectio	n 170(l	o)(1)( <i>k</i>	4)(iii). En	ter the
	hospital's name, cit											
5	An organization or	erated for the be	nefit of a college or univ	ersity	owned	l or ope	erated b	y a go	vernme	ntal u	ınit descr	ibed in
	section 170(b)(1)(/	<b>A)(iv).</b> (Complete F	Part II.)									
6	A federal, state, or	local government	or governmental unit des	cribed	in sect	tion 170	(b)(1)(	4)(v).				
7 X	An organization the	at normally receiv	es a substantial part of it	s supp	ort fro	m a go	vernme	ental un	it or fro	om the	e general	public
	described in section	n 170(b)(1)(A)(vi)	. (Complete Part II.)									
8			on 170(b)(1)(A)(vi). (Com									
9			es: (1) more than 331/3%									
	•		s exempt functions - subj									
			ome and unrelated busi				-		n 511	tax) f	rom busi	nesses
		•	ne 30, 1975. See <b>section</b>	•		•		•				
10	-		ited exclusively to test for	-	-							
11	_		rated exclusively for the									
			upported organizations de									ection
			pes the type of supporting									
	a Type I	<b>b</b> Type II	c Type III-Function	-	_						nally integ	
e	-	•	e organization is not con									
			other than one or more	publici	y supp	ortea o	rganiza	tions a	escribe	ums	ection 50	9(a)(1)
•	or section 509(a)(2	,	en determination from th	~ ID9	that it	ic a Tu	mo I T	Syno II	or Typ	o III o	unnortino	,
f	organization, check		en determination nom til	e ins	ınaı n	is a i	ype i, i	ype II,	ог тур	C 111 3	upporting	'
	=		nization accepted any gift	or co	 ntributi	 ion from		the				Ш
g	following persons?	ooo, nas me orga	ilization accepted any gin	01 001	mibuu	011 11011	any or	uic				
	• .	directly or indirec	ctly controls, either alone	or tog	ether v	with ner	sons d	escribe	d in (ii)	and	Υe	s No
			f the supported organizati								11g(i)	_
			scribed in (i) above?								11g(ii)	
			son described in (i) or (ii) a								11g(iii)	
h			out the supported organiza				• • • •				<u> </u>	
	lame of supported	(ii) EIN	(iii) Type of organization	T	ls the	(v) Did v	ou notify	(vi)	s the	(vii) A	Amount of m	onetary
(-)	organization	(,,	(described on lines 1-9	organi	zation in listed in	the orga	anization	organiz	zation in	` '	support	-
			above or IRC section (see instructions))	your g	overning ment?		of your ort?		rganized U.S.?			
				Yes	No	Yes	No	Yes	No			
<b></b>												
(A)												
(D)												
(B)												
(C)												
(0)												
(D)												
·-·	<del></del>											
(E)												
					<del></del>	<del>                                     </del>						
Total										-		

Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

Part II

Schedule A (Form 990 or 990-EZ) 2013 Page 2

(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.) Section A. Public Support (a) 2009 **(b)** 2010 (c) 2011 (d) 2012 (e) 2013 (f) Total Calendar year (or fiscal year beginning in) contributions. Gifts grants, and membership fees received. (Do not 126.979.554 138,003,746 66,487,709. 51,546,352. 527, 399, 722. include any "unusual grants.") . . . . . . levied for the revenues organization's benefit and either paid to or expended on its behalf . . . . . . 0 The value of services or facilities furnished by a governmental unit to the organization without charge . . . . . . 144,382,361. Total, Add lines 1 through 3. . . . . . . 126,979,554 138,003,746. 66,487,709 527, 399, 722. The portion of total contributions by (other each person than publicly governmental unit or supported organization) included on line 1 that exceeds 2% of the amount 42,373,100. shown on line 11, column (f)..... Public support. Subtract line 5 from line 4. 485,026,622. Section B. Total Support (a) 2009 (b) 2010 (c) 2011 (d) 2012 (e) 2013 (f) Total Calendar year (or fiscal year beginning in) 66,487,709. 51,546,352. 144,382,361 527,399,722. Amounts from line 4 . . . . . . . . . . . . . . . . 126,979,554 138,003,746 8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar 76,395. 39,358 159,457 364,211 384,287 1,023,708. Net income from unrelated business activities, whether or not the business is regularly carried on . . . . . . . . . . . . . Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.) . ATCH-1 . . . . . gak malayaka japat madaya satur bar 11 Total support. Add lines 7 through 10 . . . 12 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) 13 

Section C.	Computation of	<b>Public Sup</b>	port Perce	ntage

90.45% Public support percentage for 2013 (line 6, column (f) divided by line 11, column (f)) . . . . . . . . 14 16a 331/3% support test - 2013. If the organization did not check the box on line 13, and line 14 is 331/3% or more, check

b 331/3% support test - 2012. If the organization did not check a box on line 13 or 16a, and line 15 is 331/3% or more,

17a 10%-facts-and-circumstances test - 2013. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is

10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported 

b 10%-facts-and-circumstances test - 2012. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly 

Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see 

Schedule A (Form 990 or 990-EZ) 2013

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\_\_\_\_\_ Page **3** 

Part III	Support Schedule for	Organizations Des	cribed in Section 509(a)(2)

(Complete only if you checked the box on line 9 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.)

Sec	tion A. Public Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2009	<b>(b)</b> 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
1	Gifts, grants, contributions, and membership fees						
	received. (Do not include any "unusual grants.")						
2	Gross receipts from admissions, merchandise						
	sold or services performed, or facilities						
	furnished in any activity that is related to the						
	organization's tax-exempt purpose						
3	Gross receipts from activities that are not an						
	unrelated trade or business under section 513						
4	Tax revenues levied for the						
	organization's benefit and either paid						
	to or expended on its behalf						
5	The value of services or facilities						
•	furnished by a governmental unit to the						
	organization without charge						
6	Total. Add lines 1 through 5						
_							
1 a	Amounts included on lines 1, 2, and 3						
b	received from disqualified persons						
	received from other than disqualified						
	persons that exceed the greater of \$5,000						
	or 1% of the amount on line 13 for the year						
	Add lines 7a and 7b						
8	Public support (Subtract line 7c from						
	line 6.)				İ		
	tion B. Total Support			r	1		
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2009	<b>(b)</b> 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
	Amounts from line 6						
10 a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
ь	Unrelated business taxable income (less						
	section 511 taxes) from businesses						
	acquired after June 30, 1975						
_	Add lines 10a and 10b						
	Net income from unrelated business						
11	activities not included in line 10b, whether or not the business is regularly carried on				,		1871
12	Other income. Do not include gain or						
	loss from the sale of capital assets						
	(Explain in Part IV.)						
13	Total support. (Add lines 9, 10c, 11,						
	and 12.)						
14	First five years. If the Form 990 is for						
	organization, check this box and stop here.			<u> </u>			▶
Sec	tion C. Computation of Public Supp						
15	Public support percentage for 2013 (line 8,					15	%
16	Public support percentage from 2012 Sched					16	<u></u> %%
Sec	tion D. Computation of Investment	Income Per	centage				
17	Investment income percentage for 2013 (line	e 10c, column (f	f) divided by line 1	3, column (f))		17	%
18	Investment income percentage from 2012 S	chedule A, Part	III, line 17			18	%
19 a	331/3% support tests - 2013. If the orga					e than 331/3%, a	and line
	17 is not more than 331/3 %, check this						
b	331/3% support tests - 2012. If the organ						
	line 18 is not more than 331/3%, check t						
20	Private foundation. If the organization d		•	-	, ,	• • •	<del>  </del>
SA	1 1.000				***	chedule A (Form 9	
_ 122	4071770 0520		10 5 5-		4000		

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Part IV Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information. (See instructions).

SCHEDULE A, PART II -	OTHER INCOM	E			ATTACHMENT 1	
DESCRIPTION	2009	2010	2011	2012	2013	TOTAL
MISCELLANEOUS	384,201.	372,702.	583,070.	282,062.	2,470,660.	4,092,695.
MUSEUM STORE & F,B,& E REVENUE	1,847,883.	1,864,503.				3,712,386.
TOTALS	2,232,084.	2,237,205.	583,070.	282,062.	2,470,660.	7,805,081

## Schedule B

(Form 990, 990-EZ, or 990-PF)

Name of the organization

## **Schedule of Contributors**

▶ Attach to Form 990, Form 990-EZ, or Form 990-PF.

Department of the Treasury Internal Revenue Service

Attach to Form 990, Form 990-EZ, or Form 990-PF.

Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

2013

Employer identification number

BILL, HILLARY & CH	ELSEA CLINTON FOUNDATION	31-1580204						
Organization type (check o	ne):	31 1300201						
Filers of:	Section:							
Form 990 or 990-EZ	X 501(c)(3 ) (enter number) organization							
	4947(a)(1) nonexempt charitable trust <b>not</b> treated as a private fo	undation						
	527 political organization							
Form 990-PF	501(c)(3) exempt private foundation	501(c)(3) exempt private foundation						
	4947(a)(1) nonexempt charitable trust treated as a private foundate	ation						
	501(c)(3) taxable private foundation							
	is covered by the <b>General Rule</b> or a <b>Special Rule</b> . )(7), (8), or (10) organization can check boxes for both the General Rule and a	Special Rule. See						
General Rule								
_	on filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 by one contributor. Complete Parts I and II.	or more (in money or						
Special Rules								
under sections 50	(c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3 % support 09(a)(1) and 170(b)(1)(A)(vi) and received from any one contributor, during the \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form and II.	ne year, a contribution of						
during the year, t	I(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from otal contributions of more than \$1,000 for use <i>exclusively</i> for religious, charital proses, or the prevention of cruelty to children or animals. Complete Parts I, II	able, scientific, literary,						
during the year, on not total to more year for an exclus applies to this org	(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from contributions for use <i>exclusively</i> for religious, charitable, etc., purposes, but the than \$1,000. If this box is checked, enter here the total contributions that we vively religious, charitable, etc., purpose. Do not complete any of the parts unless ganization because it received <i>nonexclusively</i> religious, charitable, etc., contributed.	ese contributions did re received during the ess the <b>General Rule</b> outions of \$5,000 or						
990-EZ, or 990-PF), but it m	at is not covered by the General Rule and/or the Special Rules does not file Soust answer "No" on Part IV, line 2, of its Form 990; or check the box on line, to certify that it does not meet the filing requirements of Schedule B (Form 99).	H of its Form 990-EZ or on its						
For Paperwork Reduction Act No	tice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule	B (Form 990, 990-EZ, or 990-PF) (2013)						

Name of organization BILL, HILLARY & CHELSEA CLINTON FOUNDATION

Employer identification number 31-1580204

Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
1_		\$15,000,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
2_		\$10,000,000.	Person  Payroll  Noncash  (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
3_		\$10,000,000.	Person  Payroll  Noncash  (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
4_		<b>\$</b> 9,969,393.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d) Type of contribution
No.	Name, address, and ZIP + 4	Total contributions	
5 _		\$5,000,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
6_		\$ <u>5,000,000</u> .	Person X Payroll Noncash (Complete Part II for

Name of organization BILL, HILLARY & CHELSEA CLINTON FOUNDATION

Employer identification number 31-1580204

(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
7 _   .		\$ 3,016,070.	Person  Payroll  Noncash  (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
8 -   .		\$\$,045,000.	Person  Payroll  Noncash  (Complete Part II for noncash contributions.)
(a)	(b)	(c) Total contributions	(d)
No.	Name, address, and ZIP + 4		Type of contribution
9 -		\$ 3,387,583.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)

Name of organization BILL, HILLARY & CHELSEA CLINTON FOUNDATION

Employer identification number 31-1580204

Part II Noncash 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
		\$	
(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
		\$	
		Schedule B (Form 9	990 990-EZ or 990-PE) (2013)

Employer identification number

31-1580204

Part III	Exclusively religious, charitable, etc., that total more than \$1,000 for the y	, individual contribution: ear. Complete columns :	s to section 501(c)(7), (8), or (10) organizations (a) through (e) and the following line entry.
	For organizations completing Part III, e contributions of \$1,000 or less for the	enter the total of <i>exclusive</i> e year. (Enter this informa	ely religious, charitable, etc., ation once. See instructions.) ▶ \$
	Use duplicate copies of Part III if addition	onal space is needed.	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
		(e) Transfer of g	ft
	Transferee's name, address, an	d ZIP + 4	Relationship of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
		(e) Transfer of gi	ft
	Transferee's name, address, and	d ZIP + 4	Relationship of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
<del>-</del>			
		(e) Transfer of gi	ft .
	Transferee's name, address, and	d ZIP + 4	Relationship of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
		(e) Transfer of gi	H.
	Transferee's name, address, and	d ZIP + 4	Relationship of transferor to transferee

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3E1255 1.000 4871HQ 2532 Schedule B (Form 990, 990-EZ, or 990-PF) (2013)

#### SCHEDULE D (Form 990)

## Supplemental Financial Statements

► Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Attach to Form 990. ▶ Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990.

Employer identification number Name of the organization 31-1580204 BILL, HILLARY & CHELSEA CLINTON FOUNDATION Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Part I Complete if the organization answered "Yes" to Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts 1 Aggregate contributions to (during year) . . . . 2 Aggregate grants from (during year)..... 3 Aggregate value at end of year, . . . . . . . . . Did the organization inform all donors and donor advisors in writing that the assets held in donor advised 5 funds are the organization's property, subject to the organization's exclusive legal control? . . . . . . . . . . . . . . . . Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7 Purpose(s) of conservation easements held by the organization (check all that apply). Preservation of land for public use (e.g., recreation or education) Preservation of an historically important land area Protection of natural habitat Preservation of a certified historic structure Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation 2 easement on the last day of the tax year. Held at the End of the Tax Year 2a 2b h Number of conservation easements on a certified historic structure included in (a) . . . . . . 2c С Number of conservation easements included in (c) acquired after 8/17/06, and not on a d 3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the Number of states where property subject to conservation easement is located ▶ \_\_\_\_\_\_ Does the organization have a written policy regarding the periodic monitoring, inspection, handling of 5 Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year ĥ Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year 7 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B) In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Part III Complete if the organization answered "Yes" to Form 990, Part IV, line 8. If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items. If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items: 

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

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Schedule D (Form 990) 2013

▶ \$

Sched	dule D (Form 990) 2013  T    Organizations Maintainir	ng Collections of	Art, Historical T	reasures,	or Other Simil	ar Assets (continu	Page <b>2</b> ued)
						-	
3	Using the organization's acquisition collection items (check all that applications)		otner records, cnec	c any or the	e following that a	ire a significant use	OT IIS
а	Public exhibition		d Loan	or exchange	programs		
b	Scholarly research		e Other	_	-		
C	Preservation for future gener	rations					
4	Provide a description of the organ		and explain how	hey further	the organization'	s exempt purpose is	n Part
	XIII.						
5	During the year, did the organization	n solicit or receive o	lonations of art, hist	orical treasu	ures, or other simil	ar	
	assets to be sold to raise funds rath	er than to be mainta	ained as part of the	organization	n's collection?	Yes	No
Par	t IV Escrow and Custodial Ar			ization ans	swered "Yes" to F	Form 990, Part IV,	line 9,
	or reported an amount or	Form 990, Part X	(, line 21.				
1a	Is the organization an agent, truste						_
	included on Form 990, Part X?	· · · · · · · · · · · · · · · · · · ·				Yes	No
b	If "Yes," explain the arrangement in	Part XIII and compl	ete the following tab	ole:	·		
					Α Α	mount	
C	Beginning balance						
d	Additions during the year						
е	Distributions during the year						
f	Ending balance						T
	Did the organization include an am						No
	If "Yes," explain the arrangement in						
Par	t V Endowment Funds. Com				<del></del>		
4.	Designing of year balance	(a) Current year	<b>(b)</b> Prior year 250,000.	(c) Two yea			),000.
	Beginning of year balance Contributions	267,491. 58,763,848.	17,491.	230	,000. 23	230	,000.
	Net investment earnings, gains,	30,703,040.	1/,431.				
C	and losses	64,946.					
A	Grants or scholarships	04, 540.					
	Other expenditures for facilities						
e	and programs						
f	Administrative expenses						
	End of year balance	59 096 285	267,491.	250	,000. 25	0,000. 250	0,000.
g 2	Provide the estimated percentage			3	·	230	
a	Board designated or quasi-endown		%	oolanin (a))	Tiola as.		
b	Permanent endowment ▶ 99.9		_ ` `				
	Temporarily restricted endowment						
·	The percentages in lines 2a, 2b, ar		00%.		•		
3a	Are there endowment funds not in			are held an	d administered for	the	
	organization by:		-			Yes	No
	(i) unrelated organizations					3a(i)	X
	(ii) related organizations					3a(ii)	X
b	If "Yes" to 3a(ii), are the related org	anizations listed as	required on Schedule	₽R?		3b	
4	Describe in Part XIII the intended u	ses of the organizati	ion's endowment fui	nds.			
Par	t VI Land, Buildings, and Equi	pment.	-" t-		44a Caa Farm (	000 Darl V line 10	
	Complete if the organiza  Description of property	(a) Cost or		or other basis	(c) Accumulated	(d) Book value	•
		`´ (inves		ther)	depreciation	(a) Book value	
	Land			43,690.			690.
	Buildings			50,240.	29,680,414.	100,469,	
¢	Leasehold improvements			775,324.	3,114,929.	3,660,	
d	Equipment		7,1	06,631.	2,184,681.	4,921,	950.
е	Other						
ota	il. Add lines 1a through 1e. (Column	(d) must equal Forn	n 990, Part X, columi	n (B), line 10	)(c).) ▶	109,995,	
						Schedule D (Form 9	90) 2013

Part VII Investments - Other Securities.

	(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
1) Financi	al derivatives		
2) Closely	-held equity interests		
3) Other_			
( <u>A</u> )			
(B)			
(E)			
(G)			
(H)	· · · · · · · · · · · · · · · · · · ·		
	n (b) must equal Form 990, Part X, col. (B) line 12.)		
Part VIII		vered "Yes" to 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 end-of-year market value
(1)			
(2)			
(3)			1.1000000000000000000000000000000000000
(4)			
(5)			
(6)			A SAME AND
(7)			1.000.00.00.00.00.00.00.00.00.00.00.00.0
(8)			
(8) (9)			
(8) (9) Fotal. (Colum	n (b) must equal Form 990, Part X, col. (B) line 13.)	<b>&gt;</b>	
(8) (9) otal. (Colum	Other Assets.	•	Part IV line 11d See Form 000 Part V line 15
(8) (9) otal. (Colum	Other Assets.	vered "Yes" to Form 990	Part IV, line 11d. See Form 990, Part X, line 15.
(8) (9) Total. (Column Part IX	Other Assets.	•	, Part IV, line 11d. See Form 990, Part X, line 15.  (b) Book value
(8) (9) otal. (Column Part IX	Other Assets.	vered "Yes" to Form 990	
(8) (9) Fotal. (Column Part IX	Other Assets.	vered "Yes" to Form 990	
(8) (9) fotal. (Column Part IX (1) (2) (3)	Other Assets.	vered "Yes" to Form 990	
(8) (9) (otal. (Colum. Part IX (1) (2) (3) (4)	Other Assets.	vered "Yes" to Form 990	
(8) (9) (otal. (Colum. Part IX (1) (2) (3) (4) (5)	Other Assets.	vered "Yes" to Form 990	
(8) (9) (otal. (Colum. Part IX (1) (2) (3) (4) (5) (6)	Other Assets.	vered "Yes" to Form 990	
(8) (9) otal. (Colum. Part IX (1) (2) (3) (4) (5) (6) (7)	Other Assets.	vered "Yes" to Form 990	(b) Book value
(8) (9) otal. (Colum. Part IX (1) (2) (3) (4) (5) (6) (7) (8)	Other Assets.	vered "Yes" to Form 990	(b) Book value
(8) (9) Fotal. (Column Part IX (1) (2) (3) (4) (5) (6) (7) (8) (9)	Other Assets. Complete if the organization answ	vered "Yes" to Form 990 (a) Description	(b) Book value
(8) (9) Fotal. (Column Part IX (1) (2) (3) (4) (5) (6) (7) (8) (9)	Other Assets.  Complete if the organization answers.	vered "Yes" to Form 990 (a) Description	(b) Book value
(8) (9) (otal. (Column Part IX (1) (2) (3) (4) (5) (6) (7) (8) (9)	Other Assets. Complete if the organization answers  umn (b) must equal Form 990, Part X, col. Other Liabilities.	vered "Yes" to Form 990 (a) Description	(b) Book value
(8) (9) (otal. (Colum. Part IX (1) (2) (3) (4) (5) (6) (7) (8) (9) (otal. (Colum. Part X	Other Assets. Complete if the organization answer.  wmn (b) must equal Form 990, Part X, col. Other Liabilities. Complete if the organization answer.	vered "Yes" to Form 990 (a) Description  (B) line 15.)	(b) Book value   Part IV, line 11e or 11f. See Form 990, Part X,
(8) (9) otal. (Colum. Part IX (1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Colum. Part X	Other Assets. Complete if the organization answ  umn (b) must equal Form 990, Part X, col. Other Liabilities. Complete if the organization answ line 25. (a) Description of liability	vered "Yes" to Form 990 (a) Description	(b) Book value   Part IV, line 11e or 11f. See Form 990, Part X,
(8) (9) (otal. (Colum. Part IX (1) (2) (3) (4) (5) (6) (7) (8) (9) (otal. (Colum. Part X	Other Assets. Complete if the organization answer.  umn (b) must equal Form 990, Part X, col. Other Liabilities. Complete if the organization answer. Iine 25.  (a) Description of liability ral income taxes	vered "Yes" to Form 990  (a) Description  (B) line 15.)	(b) Book value  (b) Book value
(8) (9) otal. (Colum. Part IX (1) (2) (3) (4) (5) (6) (7) (8) (9) Fotal. (Colum. Part X	Other Assets. Complete if the organization answer.  wmn (b) must equal Form 990, Part X, col. Other Liabilities. Complete if the organization answer line 25.  (a) Description of liability real income taxes	vered "Yes" to Form 990  (a) Description  (B) line 15.)	(b) Book value
(8) (9) otal. (Colum. Part IX (1) (2) (3) (4) (5) (6) (7) (8) (9) Fotal. (Colum. Part X	Other Assets. Complete if the organization answer.  umn (b) must equal Form 990, Part X, col. Other Liabilities. Complete if the organization answer. Iine 25.  (a) Description of liability ral income taxes	vered "Yes" to Form 990  (a) Description  (B) line 15.)	(b) Book value  (b) Book value
(8) (9)  Fotal. (Column Part IX  (1) (2) (3) (4) (5) (6) (7) (8) (9)  Fotal. (Column Part X  (1) Feder (2) FUND (3) (4)	Other Assets. Complete if the organization answer.  umn (b) must equal Form 990, Part X, col. Other Liabilities. Complete if the organization answer. Iine 25.  (a) Description of liability ral income taxes	vered "Yes" to Form 990  (a) Description  (B) line 15.)	(b) Book value  (b) Book value
(8) (9)  Fotal. (Column Part IX  (1) (2) (3) (4) (5) (6) (7) (8) (9)  Fotal. (Column Part X  (1) Fedel (2) FUND (3) (4) (5)	Other Assets. Complete if the organization answer.  umn (b) must equal Form 990, Part X, col. Other Liabilities. Complete if the organization answer. Iine 25.  (a) Description of liability ral income taxes	vered "Yes" to Form 990  (a) Description  (B) line 15.)	(b) Book value  (b) Book value
(8) (9)  Fotal. (Column (1) (2) (3) (4) (5) (6) (7) (8) (9)  Fotal. (Column Part X  (1) Fedel (2) FUND (3) (4) (5) (6)	Other Assets. Complete if the organization answer.  umn (b) must equal Form 990, Part X, col. Other Liabilities. Complete if the organization answer. Iine 25.  (a) Description of liability ral income taxes	vered "Yes" to Form 990  (a) Description  (B) line 15.)	(b) Book value  (b) Book value
(8) (9)  Fotal. (Column (1) (2) (3) (4) (5) (6) (7) (8) (9)  Fotal. (Column Part X  (1) Fedel (2) FUND (3) (4) (5) (6) (7)	Other Assets. Complete if the organization answer.  umn (b) must equal Form 990, Part X, col. Other Liabilities. Complete if the organization answer. Iine 25.  (a) Description of liability ral income taxes	vered "Yes" to Form 990  (a) Description  (B) line 15.)	(b) Book value   p, Part IV, line 11e or 11f. See Form 990, Part X,
(8) (9) Fotal. (Column Part IX  (1) (2) (3) (4) (5) (6) (7) (8) (9) Fotal. (Column Part X	Other Assets. Complete if the organization answer.  umn (b) must equal Form 990, Part X, col. Other Liabilities. Complete if the organization answer. Iine 25.  (a) Description of liability ral income taxes	vered "Yes" to Form 990  (a) Description  (B) line 15.)	(b) Book value  (b) Book value

Schedule D (Form 990) 2013

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	e D (Form 990) 2013	raye <del>-</del>
Part	XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Returnation Complete if the organization answered "Yes" to Form 990, Part IV, line 12a.	n.
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:	-
a	Net unrealized gains on investments 2a	
b	Donated services and use of facilities 2b	
C	Recoveries of prior year grants 2c	
d	Other (Describe in Part XIII.)	
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	
b	Other (Describe in Part XIII.)	
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
Part	Reconciliation of Expenses per Audited Financial Statements With Expenses per Retu Complete if the organization answered "Yes" to Form 990, Part IV, line 12a.	ırn.
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.)  Add lines 2s through 3d	
е	Add lines 2a through 2d	2e
3	Subtract line 2e from line 1 , , ,	3
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:	
а	Investment expenses not included on Form 990, Part VIII, line 7b 4a	
b	Other (Describe in Part XIII.)	
С	Add lines 4a and 4b	4c
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	5
Provid 2; Par	Supplemental Information.  e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Pat XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional inform PAGE 5	
	·	
JSA		Schedule D (Form 990) 2013

## Part XIII Supplemental Information (continued)

FORM 990, SCHEDULE D, PART V, LINE 4

THE ENDOWMENT CONSISTS OF FUNDS ESTABLISHED TO SUPPORT THE ONGOING MISSION OF THE BILL, HILLARY & CHELSEA CLINTON FOUNDATION.

FORM 990, SCHEDULE D, PART X, LINE 2

THE CLINTON FOUNDATION IS EXEMPT FROM INCOME TAXES UNDER SECTION 501 OF THE INTERNAL REVENUE CODE AND A SIMILAR PROVISION OF STATE LAW. HOWEVER, THE CLINTON FOUNDATION IS SUBJECT TO FEDERAL INCOME TAX ON ANY UNRELATED BUSINESS TAXABLE INCOME.

THE CLINTON FOUNDATION FILES TAX RETURNS IN THE US FEDERAL JURISDICTION.

Schedule D (Form 990) 2013

## **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. ➤ See separate instructions.

Employer identification number

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

▶ Information about Schedule F (Form 990) and its instructions is at www.irs.gov/form990.

Open to Public Inspection

BILI	, HILLARY & CHELSEA CI	LINTON FOUN	NDATION		31-1580204				
Part	General Information of Form 990, Part IV, line 14		Outside the l	Jnited States. Complete	if the organization answe	red "Yes" on			
	For grantmakers. Does the orga assistance, the grantees' eligibiliting grants or assistance?	ty for the grant	s or assistance	e, and the selection criteri	ia used to award the	X Yes No			
	<ul> <li>2 For grantmakers. Describe in Part V the organization's procedures for monitoring the use of its grants and other assistance outside the United States.</li> <li>3 Activities per Region. (The following Part I, line 3 table can be duplicated if additional space is needed.)</li> </ul>								
3	(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in region	(d) Activities conducted in region (by type) (e.g., fundraising, program services, investments, 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 and investments in region			
(1)	CENTRAL AMERICA/CARIBBEAN	1.	2.	PROGRAM SERVICES	CLIMATE & ECONOMIC DEV	3,835,872.			
(2)	EAST ASIA AND THE PACIFIC	2.	5.	PROGRAM SERVICES	CLIMATE WORK	4,779,595.			
(3)	EUROPE	1.	3.	PROGRAM SERVICES	CLIMATE WORK	62,119.			
(4)	NORTH AMERICA			PROGRAM SERVICES	CLIMATE WORK	21,562.			
(5)	SOUTH AMERICA	3.	11.	PROGRAM SERVICES	ECONOMIC DEVELOMENT	7,156,877.			
(6)	SUB-SAHARAN AFRICA	4.	52.	PROGRAM SERVICES	CLIMATE & ECONOMIC DEV	4,979,000.			
(7)									
(8)									
(9)									
(10)	-								
(11)									
(12)									
(13)									
(14)									
(15)									
(16)									
(17)									
3a b	Sub-total Total from continuation sheets to Part I	11.	73.			20,835,025.			
	Totals (add lines 3a and 3b) aperwork Reduction Act Notice, see	11.	73.		الدائم علم ٥	20,835,025. F (Form 990) 2013			

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

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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 non-cash assistance	(h) Description of non-cash assistance	(i) Method o valuation (book, FMV, appraisal, other)
				MOTHER/CHILD					
1)			SOUTH AMERICA	NUTRITION	390,430.	WIRE TRANSFE	· · · · · · · · · · · · · · · · · · ·	0	N/A
	용하는 사람들 바쁜 이 취임을 다			EARTHQUAKE					
2)			CENT. AMERICA/CARIBBEAN	RECONSTRUCT.	125,000.	WIRE TRANSFE	-	0	N/A
A TO				CARBNCAPTURE					
3)			EAST ASIA/PACIFIC	CLIMATE WORK	73,087.	WIRE TRANSFE		. 0	N/A
				CARBNCAPTURE					
4)			EAST ASIA/PACIFIC	CLIMATE WORK	422,936.	WIRE TRANSFE		0	N/A
				EARTHQUAKE					
5)			CENT. AMERICA/CARIBBEAN	RECONSTRUCT.	9,800.	WIRE TRANSFE		0	N/A
				EARTHQUAKE					
6)			CENT. AMERICA/CARIBBEAN	RECONSTRUCT.	114,250.	WIRE TRANSFE		0	N/A
				EARTHQUAKE					
7)			CENT. AMERICA/CARIBBEAN	RECONSTRUCT.	203,567.	WIRE TRANSFE		0	N/A
Talk S			*	EARTHQUAKE					
8)			CENT. AMERICA/CARIBBEAN	RECONSTRUCT.	140,175.	WIRE TRANSFE		0	N/A
	공부 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			EARTHQUAKE					
9)			CENT. AMERICA/CARIBBEAN	RECONSTRUCT.	43,626.	WIRE TRANSFE		0	N/A
61 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				EARTHQUAKE					
10)			CENT. AMERICA/CARIBBEAN	RECONSTRUCT.	98,748.	WIRE TRANSFE		0	N/A
				AGRICULTURAL					
11)			SUB-SAHARAN AFRICA	DEVELOPMENT	250,000.	WIRE TRANSFE		0	N/A
				EARTHQUAKE					,
12)			CENT. AMERICA/CARIBBEAN	RECONSTRUCT.	1,250,000.	WIRE TRANSFE		0	N/A
				EARTHQUAKE	, , , , , , , , , , , , , , , , , , , ,				
13)			CENT. AMERICA/CARIBBEAN	RECONSTRUCT.	56,000.	WIRE TRANSFE		0	N/A
				EARTHQUAKE					11/ 22
14)			CENT. AMERICA/CARIBBEAN	RECONSTRUCT.	128,300.	WIRE TRANSFE		0	N/A
11. 1 13. 13. 1 1			**	EARTHQUAKE	,				11/21
15)	시 하는 이번이 남자 얼룩되었다.		CENT. AMERICA/CARIBBEAN	RECONSTRUCT.	100,000.	WIRE TRANSFE		0	N/A
16)				NEGOTIOTI.	100,000.	NITE TRANSPE			N/A

Schedule F (Form 990) 2013

Schedule F	(Form 990) 2013	

(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method valuation (book, FMV appraisal, other)
			MOTHER/CHILD					
		SOUTH AMERICA	NUTRITION	390,430.	WIRE TRANSFE		0	N/A
			EARTHQUAKE					
		CENT. AMERICA/CARIBBEAN	RECONSTRUCT.	125,000.	WIRE TRANSFE		0	N/A
기까지 마루하다 깎다 이루어 나왔다			CARBNCAPTURE					
		EAST ASIA/PACIFIC	CLIMATE WORK	73,087.	WIRE TRANSFE		0	N/A
영화 이렇게 하면 이를 무워졌다.			CARBNCAPTURE		1			
		EAST ASIA/PACIFIC	CLIMATE WORK	422,936.	WIRE TRANSFE		0	N/A
			EARTHQUAKE					
		CENT. AMERICA/CARIBBEAN	RECONSTRUCT.	9,800.	WIRE TRANSFE		0	N/A
그렇는 하늘 그 모든 이 세약 다양			EARTHQUAKE					
		CENT. AMERICA/CARIBBEAN	RECONSTRUCT.	114,250.	WIRE TRANSFE		0	N/A
			EARTHQUAKE					
		CENT. AMERICA/CARIBBEAN	RECONSTRUCT.	203,567.	WIRE TRANSFE		0	N/A
세계 [일 출 원생] 이 보고 바다 걸린			EARTHQUAKE					
		CENT, AMERICA/CARIBBEAN	RECONSTRUCT.	140,175.	WIRE TRANSFE		0	N/A_
			EARTHQUAKE					
		CENT. AMERICA/CARIBBEAN	RECONSTRUCT.	43,626.	WIRE TRANSFE		0	N/A
레종 모르노 스닷터트를 받았다.			EARTHQUAKE					
		CENT. AMERICA/CARIBBEAN	RECONSTRUCT.	98,748.	WIRE TRANSFE		0	N/A
			AGRICULTURAL					
		SUB-SAHARAN AFRICA	DEVELOPMENT	250,000.	WIRE TRANSFE		0	N/A
			EARTHQUAKE					
		CENT. AMERICA/CARIBBEAN	RECONSTRUCT.	1,250,000.	WIRE TRANSFE		0	N/A
			EARTHQUAKE					
		CENT. AMERICA/CARIBBEAN	RECONSTRUCT.	56,000.	WIRE TRANSFE		0	N/A
			EARTHQUAKE					
		CENT. AMERICA/CARIBBEAN	RECONSTRUCT.	128,300.	WIRE TRANSFE		0	N/A
하늘에 막는 토시 나왔다. 걸다			EARTHQUAKE					
		CENT. AMERICA/CARIBBEAN	RECONSTRUCT.	100,000.	WIRE TRANSFE		0	N/A
			1					
		organization section and EIN	organization  section and EIN (if applicable)  SOUTH AMERICA  CENT. AMERICA/CARIBBEAN  EAST ASIA/PACIFIC  EAST ASIA/PACIFIC  CENT. AMERICA/CARIBBEAN   section and EIN (if applicable)  SOUTH AMERICA  SOUTH AMERICA  SOUTH AMERICA  SOUTH AMERICA  SOUTH AMERICA  SOUTH AMERICA  CARDACAPTURE CARBNCAPTURE CARTHQUAKE RECONSTRUCT.  EARTHQUAKE CENT. AMERICA/CARIBBEAN  CENT. AMERICA/CARIBBEAN  CENT. AMERICA/CARIBBEAN  RECONSTRUCT. EARTHQUAKE CENT. AMERICA/CARIBBEAN  CENT. AMERICA/CARIBBEAN  RECONSTRUCT. EARTHQUAKE CENT. AMERICA/CARIBBEAN  CENT. AMERICA/CARIBBEAN  CENT. AMERICA/CARIBBEAN  CENT. AMERICA/CARIBBEAN  RECONSTRUCT.  EARTHQUAKE CENT. AMERICA/CARIBBEAN  CENT. AMERICA/CARIBBEAN  RECONSTRUCT.  EARTHQUAKE CENT. AMERICA/CARIBBEAN  RECONSTRUCT.	organization         section and EIN (if applicable)         grant         cash grant           SOUTH AMERICA         MOTHER/CHILD         390,430.           SOUTH AMERICA         NUTRITION         390,430.           EARTHQUAKE         EARTHQUAKE         125,000.           CARBNCAPTURE         CLIMATE NORK         73,087.           CARBNCAPTURE         CLIMATE NORK         422,936.           EAST ASIA/FACIFIC         CLIMATE NORK         422,936.           EARTHQUAKE         RECONSTRUCT.         9,800.           CENT. AMERICA/CARIBBEAN         RECONSTRUCT.         114,250.           EARTHQUAKE         EARTHQUAKE         203,567.           CENT. AMERICA/CARIBBEAN         RECONSTRUCT.         203,567.           EARTHQUAKE         EARTHQUAKE         43,626.           CENT. AMERICA/CARIBBEAN         RECONSTRUCT.         43,626.           EARTHQUAKE         EARTHQUAKE         250,000.           CENT. AMERICA/CARIBBEAN         RECONSTRUCT.         98,748.           SUB-SAHARAN AFRICA         DEVELOPMENT         250,000.           EARTHQUAKE         CENT. AMERICA/CARIBBEAN         RECONSTRUCT.         1,250,000.           EARTHQUAKE         CENT. AMERICA/CARIBBEAN         RECONSTRUCT.         56,000.	organization section and EIN (if applicable)  SOUTH AMERICA  MOTHER/CHILD  SOUTH AMERICA/CARIBBEAN  RECONSTRUCT  CARBNCAPTURE  CARBNCARTERIOR  CARBNCAR	Organization  (if applicable)  (if appli	Organization         section and EIN (flappicable)         MOTHER/CHILD MOTHER/CHILD         Cash grant         disbursement         mon-cash assistance         of non-cash assistance           SOUTH AMERICA         NUTRITION         390,430         NITE TRANSFE         0           CENT. AMERICA/CARIBBEAN         BROOKSTRUCT         123,000         NITE TRANSFE         0           CARBINGAPTURE         CARBINGAPTURE         73,087         NITE TRANSFE         0           CARBINGAPTURE         CARBINGAPTURE         0         0           CARTHOUGHE         CARRICA/CARIBBEAN         422,936         NITE TRANSFE         0           CENT. AMERICA/CARIBBEAN         SECONSTRUCT         9,800         NITE TRANSFE         0           CENT. AMERICA/CARIBBEAN         SECONSTRUCT         114,250         NITE TRANSFE         0           CENT. AMERICA/CARIBBEAN         SECONSTRUCT         203,561         NITE TRANSFE         0           CENT. AMERICA/CARIBBEAN         RECONSTRUCT         140,175         NITE TRANSFE         0           CENT. AMERICA/CARIBBEAN         RECONSTRUCT         43,626         NITE TRANSFE         0           CENT. AMERICA/CARIBBEAN         RECONSTRUCT         43,626         NITE TRANSFE         0           CENT. AMERICA/CARIBBEAN	

Schedule F (Form 990) 2013

Part III Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 16.

Part III can be duplicated if additional space is needed. (h) Method of valuation (book, FMV, (e) Manner of (f) Amount of non-cash assistance (g) Description of non-cash (a) Type of grant or assistance (b) Region (c) Number of recipients (d) Amount of cash disbursement cash grant assistance appraisal, other) (1) (2) (3) (4) (5) (6) (7) (8) (9) (10) (11) (12) (13) (14) (15) (16)(17) (18)

Schedule F (Form 990) 2013

Part	V Foreign Forms				
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)	X	Yes		No
2	Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organization may be required to 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)		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)	X	Yes		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 file Form 5713, International Boycott Report (see Instructions for Form 5713)		Yes	X	No

Schedule F (Form 990) 2013

Schedule F (Form 990) 2013

Part V Supplemental Information

Complete this part to 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).

FORM 990, SCHEDULE F, PART I, LINE 2

THE ORGANIZATION REQUIRES A FINAL REPORT FROM ALL GRANT RECIPIENTS

DETAILING THE USE OF GRANT FUNDS. THE RELEVANT GROUP INITIATIVE WITHIN

THE FOUNDATION REVIEWS THESE REPORTS FOR PROPER USE OF GRANT FUNDS AND

CONTINUED FUNDING.

### **SCHEDULE G**

(Form 990 or 990-EZ)

**Supplemental Information Regarding Fundraising or Gaming Activities** Complete if the organization answered "Yes" to Form 990, Part IV, lines 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.

Information about Schedule G (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

Inspection Employer identification number

BILL, HILLARY & CHELSEA CLIN	NTON FOUNDATION	1			31-1580204	l
Fundraising Activities. Co	omplete if the orga	nization a		"Yes" to Form 9	90, Part IV, line	17.
TOTTI 990-EZ Illers are in					···	
1 Indicate whether the organization r a X Mail solicitations b X Internet and email solicitations	e s f	Solid Solid	citation of o	non-government g government grants	rants	
c Phone solicitations d X In-person solicitations	g	Spe	ciai fundra	ising events		
2a Did the organization have a writter	or oral agreement w	vith any in	dividual (in	ocludina officers, di	irectors, trustees	
or key employees listed in Form 9: <b>b</b> If "Yes," list the ten highest paid in compensated at least \$5,000 by the	90, Part VII) or entity ndividuals or entities	in connec	ction with p	professional fundrai	sing services?	X Yes No fundraiser is to be
(i) Name and address of individual or entity (fundraiser)	(ii) Activity	custody	ndraiser have or control of butions?	(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col. (i)	(vi) Amount paid to (or retained by) organization
		Yes	No			
1 AMERICAN MARKETING AND	DIRECT MAIL			000 170	75 000	147 170
COMMUNICATIONS CORP	MARKETING EMAIL		X	222,173.	75,000.	147,173.
M + R STRATEGIC SERVICES	FUNDRAISING		X	1,763,490.	110,970.	1,652,520.
3	11.10					
4						
5						
6						
7						
8						
9						
10						
Total	antion is registered (	or license	▶	1,985,663.	185,970.	1,799,693.
3 List all states in which the organic registration or licensing.	zation is registered t	Ji licensed	a to solicit	Contributions of	nas been notined	it is exempt from
AL, AK, AZ, AR, CA, CO, CT, DE, FL, G			ATTA NO. NO.	2 011		
KS, KY, LA, ME, MD, MA, MI, MN, MS, M OK, OR, PA, RI, SC, SD, TN, TX, VT, V			NY, NC, NI	D,OH,		<del></del>
	,,,,,					

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

Schedule G (Form 990 or 990-EZ) 2013

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Part li

Fundraising Events. Complete if the organization answered "Yes" to Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000.

		gross receipts greater than \$6,00	(a) Event #1 LONDON GALA	(b) Event #2 RECEP./DINNERS	(c) Other events	(d) Total events (add col. (a) through
a.			(event type)	(event type)	(total number)	col. <b>(c)</b> )
Revenue	1	Gross receipts	3,259,940.	6,130,844.	5,806,754.	15,197,538
œ		Less: Contributions	3,113,189.	6,013,669.	5,706,529.	14,833,387
	3	Gross income (line 1 minus line 2)	146,751.	117,175.	100,225.	364,151
	4	Cash prizes				
	5	Noncash prizes				
nses	6	Rent/facility costs	96,659.	17,340.	104,492.	218,491
Direct Expenses	7	Food and beverages	105,863.	73,524.	49,886.	229,273
Direc	8	Entertainment	3,071.	8,000.	43,547.	54,618
	9	Other direct expenses	184,703.	228,580.	307,516.	720,799
		Direct expense summary. Add lines 4				1,223,181.
Б		Net income summary. Subtract line 1  Gaming. Complete if the organical subtract line 1				-859,030
Pa	ш	than \$15,000 on Form 990-E	anization answered if Z, line 6a.	res to Form 990, Par	tiv, line 19, or repo	rtea more
Revenue			(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))
Rev	1	Gross revenue				
ses	2	Cash prizes				
zxpen	3	Noncash prizes				
Direct Expenses	4	Rent/facility costs				
_	5	Other direct expenses				
		Volunteer labor	Yes %	Yes %	Yes% No	
	7	Direct expense summary. Add lines 2	through 5 in column (d)	)		
	8	Net gaming income summary. Subtra	ct line 7 from line 1, col	umn (d)	<b>.</b>	
	a Is	nter the state(s) in which the organizat the organization licensed to operate g "No," explain:		of these states?		. Yes No
		/ere any of the organization's gaming I "Yes," explain:	icenses revoked, suspe		• • •	. Yes No
					Sahadula C	(Form 990 or 990-F7) 2013

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3E1282 1.000 4871HQ 2532

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Sched	Didle G (Form 990 or 990-EZ) 2013
11	Does the organization operate gaming activities with nonmembers? Yes No
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?
13	Indicate the percentage of gaming activity operated in:
а	The organization's facility
b	An outside facility
	Enter the name and address of the person who prepares the organization's gaming/special events books and
14	records:
	records.
	Name ▶
	Address ►
15.0	Does the organization have a contract with a third party from whom the organization receives gaming
тэа	
_	revenue?
þ	If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ and the
	amount of gaming revenue retained by the third party ▶ \$
С	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:
а	Is the organization required under state law to make charitable distributions from the gaming proceeds to
	retain the state gaming license?
b	Enter the amount of distributions required under state law to be distributed to other exempt organizations
	or spent in the organization's own exempt activities during the tax year ▶ \$
Par	Supplemental Information. Provide the explanation 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 complete this part to provide any
	additional information (see instructions).
	Schedule G (Form 990 or 990-EZ) 201

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## **SCHEDULE I** (Form 990)

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

2013

OMB No. 1545-0047

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22. ► Attach to Form 990. Department of the Treasury

Open to Public

			dottons is at 1717	w.irs.gov/torm990.		inspection
					1	
UNDATION					31-1580204	1
				· · · · · · · · · · · · · · · · · · ·		
or assistance	9?					X Yes No
ures for moni	itoring the use o	of grant funds in the	United States.			
overnments at received	and Organiz more than \$5,	ations in the Unit 000. Part II can b	ed States. Con e duplicated if a	nplete if the organiz additional space is n	ation answered "Y eeded.	es" to Form 990,
(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
27-2028308	501 (C) (3)	2,300,000.		N/A	N/A	CHILDHOOD OBESITY
30-0038297	501 (C) (3)	402,448.		N/A	N/A	HAITI RECONSTRUCTION
71-6014465	GOVERNMENT	100,000.		N/A	N/A	PRESIDENTIAL CENTER
71-0236897	501 (C) (3)	175,000.		N/A	N/A	EDUCATION
13-7207776	501 (C) (3)	150,670.		N/A	N/A	HAITI RECONSTRUCTION
45-2766475	501 (C) (3)	47,500.		N/A	N/A	HAITI RECONSTRUCTION
52-1701564	501 (C) (3)	116,730.		N/A	N/A	HAITI RECONSTRUCTION
1						
20-8195963	501 (C) (3)	25,000.		N/A	N/A	HAITI RECONSTRUCTION
4						
13-2626135	501(C)(3)	109,852.		N/A	N/A	HAITI RECONSTRUCTION
_	i e					
	501 (C) (3)	2,000,000.		N/A	N/A	GLOBAL HEALTH
_						
36-3777709	501 (C) (3)	20,000.		N/A	N/A	COMM. ACTION SUPPOR
-						
	<u> </u>					11.
	bstantiate the or assistance ures for monitorial overnments at received (b) EIN  27-2028308  30-0038297  71-6014465  71-0236897  13-7207776  45-2766475  52-1701564  20-8195963  13-2626135  27-1414646  36-3777709	Assistance betantiate the amount of the or assistance?	Assistance bestantiate the amount of the grants or assistant or assistance?	## Destantiate the amount of the grants or assistance, the grantees for assistance?    Correct	Assistance betantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance?  ures for monitoring the use of grant funds in the United States.  overnments and Organizations in the United States. Complete if the organizat received more than \$5,000. Part II can be duplicated if additional space is not grant (b) EIN (c) IRC section if applicable (d) Amount of cash grant (e) Amount of non-cash assistance (f) Method of valuation (book, FMV, appraisal, other).  27-2028308	Assistance betantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and or assistance?  ures for monitoring the use of grant funds in the United States.  overnments and Organizations in the United States. Complete if the organization answered "Yeat received more than \$5,000. Part II can be duplicated if additional space is needed.  (b) EIN (c) IRC section if applicable (d) Amount of cash grant (e) Amount of non-cash assistance (f) Method of valuation (book, FMV, appraisal, of on-cash assistance)  27-2028308 501 (C) (3) 2,300,000. N/A N/A N/A  30-0038297 501 (C) (3) 402,448. N/A N/A N/A  71-0236897 501 (C) (3) 175,000. N/A N/A N/A  13-7207776 501 (C) (3) 150,670. N/A N/A N/A  45-2766475 501 (C) (3) 150,670. N/A N/A N/A  20-8195963 501 (C) (3) 25,000. N/A N/A N/A  13-2626135 501 (C) (3) 2,000,000. N/A N/A N/A  27-1414646 501 (C) (3) 2,000,000. N/A N/A N/A  36-3777709 501 (C) (3) 2,000,000. N/A N/A N/A  36-3777709 501 (C) (3) 2,000,000. N/A N/A N/A

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

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Schedule I (Form 990) (2013)

Page 2

Part III	Grants and Other Assistance to Individuals in the United	States. Complete if the organization answered "Yes" on Form 990, P	art IV, line 22.
	Part III can be duplicated if additional space is needed.		

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
3					
4				,	
5					
6					
7					

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

FORM 990, SCHEDULE I, PART I, LINE 2

THE ORGANIZATION REQUIRES A FINAL REPORT FROM ALL GRANT RECIPIENTS

DETAILING THE USE OF GRANT FUNDS. THE RELEVANT GROUP INITIATIVE WITHIN

THE FOUNDATION REVIEWS THESE REPORTS FOR PROPER USE OF GRANT FUNDS AND

CONTINUED FUNDING.

# **SCHEDULE J** (Form 990)

Compensation Information

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

Complete if the organization answered "Yes" to Form 990, Part IV, line 23.

► Attach to Form 990. ► See separate instructions.

Information about Schedule J (Form 990) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047 Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

BILL, HILLARY & CHELSEA CLINTON FOUNDATION

Employer identification number

31-1580204

Part	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 in Form			
	990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.	i		
	X First-class or charter travel X Housing allowance or residence for personal use			
	Travel for companions Payments for business use of personal residence			
	Tax indemnification and gross-up payments Health or social club dues or initiation fees			
	Discretionary spending account  Personal services (e.g., maid, chauffeur, chef)			
b	If 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	1b		X
2	explain  Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all	10		
2	directors, trustees, and officers, including the CEO/Executive Director, regarding the items checked in line			
	1a?	2	Х	
_				
3	Indicate which, if any, of the following the filing 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.			
	Compensation committee X 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 in 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		X
b	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b		Х
c	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.			
	The second secon			
	Only section 501(c)(3) and 501(c)(4) organizations must complete lines 5-9.			
5	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any			
	compensation contingent on the revenues of:			
а	The organization?	5a		Х
b	Any related organization?	5b		X
	If "Yes" to line 5a or 5b, describe in Part III.			
6	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any			
	compensation contingent on the net earnings of:			
а	The organization?	6a		Х
þ	Any related organization?	6b		X
	If "Yes" to line 6a or 6b, describe in Part III.			
7	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed			
	payments not described in lines 5 and 6? If "Yes," describe in Part III	7		Х
8	Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject			
	to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe			
	in Part III	8		Х
9	If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in			
	Regulations section 53.4958-6(c)?	9		

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

Schedule J (Form 990) 2013

Schedule J (Form 990) 2013

# 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 in 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 are not 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.

(A) Name and Title		(B) Breakdown	of W-2 and/or 1099-MIS	compensation	(C) Retirement and	(D) Nontaxable	(E) Total of columns	(F) Compensation
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	other deferred compensation	benefits	(B)(i)-(D)	reported as deferred in prior Form 990
BRUCE R LINDSEY-CEO TIL	(i)	360,672.	C	0	15,300.	18,884.	394,856.	0
1 CHAIRMAN OF BOARD	(ii)	d	d	0	d	0		0
ANDREW KESSEL	(i)	171,571.	3,000.	0	10,433.	22,951.	207,955.	0
2 CFO	(ii)	Q	C	0	q	0	C	0
STEPHANIE S STREETT	(i)	135,750.	3,000.	0	8,232.	22,767.	169,749.	0
3 EXECUTIVE DIRECTOR	(ii)	0	Q	0	d	0	C	0
ROBERT S. HARRISON	(i)	205,138.	3,000.	0	12,494.	23,125.	243,757.	0
4 CEO, CGI	(ii)	0	O	0	q	0	C	0
ERIC BRAVERMAN	(i)	227,082.	d	33,959.	11,538.	1,762.	274,341.	0
5 CEO BEGINNING JULY 2013	(ii)	0	q	0	q	0	C	0
MARK GUNTON	(i)	253 <b>,</b> 565.	3,000.	0	15,575.	23,385.	295 <b>,</b> 525.	0
6 CEO, CGEP	(ii)	0	Q	0	q	0	C	0
DENNIS CHENG	(i)	212,200.	3 <b>,</b> 000.	0	12,785.	8,900.	236 <b>,</b> 885.	0
7 CDO	(ii)	q	d	0	q	0	C	0
SCOTT TAITEL	(i)	183 <b>,</b> 571.	3,000.	0	11,038.	18,075.	215,684.	0
8 COO, CGEP	(ii)	q	O	0	q	O	C	0
LAURA GRAHAM	(i)	180,160.	2 <b>,</b> 550.	0	q	1,248.	183 <b>,</b> 958.	0
9 SENIOR ADVISOR	(ii)	q	C	0	q	0	C	0
VIRGINIA EHRLICH	(i)	178,864.	3,000.	0	10,379.	8,780.	201 <b>,</b> 023.	0
10 CEO, CHMI	(ii)	q	C	0	q	0	C	0
FREDERIC POUST	(i)	214,230.	249,999.	0	12,404.	7,624.	484,257.	0
11 DIR. SPONSORS & MRKTING	(ii)	q	C	0	q	0	C	0
	(i)							
12	(ii)							
	(i)							
13	(ii)						No. Philadeline	
	(i)							L
14	(ii)			w. 1				
	(i)							
15	(ii)							
	(i)							
16	(ii)							

Schedule J (Form 990) 2013

Schedule J (Form 990) 2013

Page 3

#### Part | Supplemental Information

Complete this part to 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.

FORM 990, SCHEDULE J, PART I, LINE 1A

THE BOARD RECOGNIZES THAT, DUE TO EXTRAORDINARY SECURITY AND OTHER REQUIREMENTS, WILLIAM J. CLINTON, HILLARY RODHAM CLINTON, AND CHELSEA CLINTON MAY REQUIRE THE NEED TO TRAVEL BY CHARTER OR IN FIRST CLASS, THE DETERMINATION OF WHICH WILL BE MADE ON A CASE-BY-CASE BASIS.

ERIC BRAVERMAN WAS PROVIDED A HOUSING ALLOWANCE FOR SEVERAL MONTHS FROM HIRE DATE. HOUSING ALLOWANCE WAS TREATED AS TAXABLE COMPENSATION ON HIS 2013 FORM W-2.

FORM 990, SCHEDULE J, PART I, LINE 2

THE HOUSING ALLOWANCE INDICATED IS COVERED BY POLICY, TRAVEL INDICATED

ABOVE IS NOT IN A SEPARATE WRITTEN POLICY, BUT IS KNOWN TO THE BOARD. IN

MOST CASES SUCH TRAVEL IS PAID FOR DIRECTLY BY THE FOUNDATION AND

REIMBURSEMENT IS NOT NECESSARY.

#### SCHEDULE L

### Transactions With Interested Persons

(Form 990 or 990-EZ) ► Complete if the organization answered "Yes" on Form 990, Part IV, line 25a, 25b, 26, 27, 28a, 28b, or 28c, or Form 990-EZ, Part V, line 38a or 40b.

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

► Attach to Form 990 or Form 990-EZ. ► See separate instructions. ▶Information about Schedule L (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

Open To Public Inspection

Name of the organization

BILL, HILLARY & CHELSEA CLINTON FOUNDATION

Employer identification number

31-1580204 Excess Benefit Transactions (section 501(c)(3) and section 501(c)(4) organizations only). Complete if the organization answered "Yes" on Form 990, Part IV, line 25a or 25b, or Form 990-EZ, Part V, line 40b. (b) Relationship between disqualified person (d) Correc 1 (a) Name of disqualified person (c) Description of transaction and organization Yes No (1) (2) (3) (4) (5) (6) Enter the amount of tax incurred by the organization managers or disqualified persons during the year 2 Enter the amount of tax, if any, on line 2, above, reimbursed by the organization . . . . . . . . Part II Loans to and/or From Interested Persons. Complete if the organization answered "Yes" on Form 990-EZ, Part V, line 38a or Form 990, Part IV, line 26; or if the organization reported an amount on Form 990, Part X, line 5, 6, or 22. (c) Purpose of (d) Loan to or (a) Name of interested person (b) Relationship (e) Original (f) Balance due (g) In default? (h) Approved (i) Written with organization loan from the principal amount by board or organization? committee? То From Yes No Yes No Yes No (1) (2)

(3) (4)(5) (6)(7) (8)(9) (10)Total

#### **Grants or Assistance Benefiting Interested Persons.** Part III

Complete if the organization answered "Yes" on Form 990, Part IV, line 27.

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of assistance	(d) Type of assistance	(e) Purpose of assistance
(1)			****	
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
(10)				

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

Schedule L (Form 990 or 990-EZ) 2013

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Page 2

# Part IV Business Transactions Involving Interested Persons.

Complete if the organization answered "Yes" on Form 990, Part IV, line 28a, 28b, or 28c.

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of transaction	(d) Description of transaction	(e) Sharing of organization's revenues?	
				Yes	No
(1) FONDO ACCESO SAS	ENTITY-B.LINDSEY DIRECTOR	1,175,250.	PROGRAM-RELATED INVESTMENT		Х
(2)					
(3)					
(4)					
(5)					
(6)					
(7)					
(8)		, ,			
(9)					
(10)					

## Part V Supplemental Information

Provide additional information for responses to questions on Schedule L (see instructions).

FORM 990, SCHEDULE L, PART IV

NO DIRECTORS OF FONDO ACCESO ARE PAID OR RECEIVE ANY SHARE OF PROFITS.

## SCHEDULE M (Form 990)

# **Noncash Contributions**

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

OMB No. 1545-0047

Open To Public

Department of the Treasury Internal Revenue Service Name of the organization

▶ Attach to Form 990. ▶ Information about Schedule M (Form 990) and its instructions is at www.irs.gov/form990.

Employer identification number

BILL, HILLARY & CHELSEA CLINTON FOUNDATION

31-1580204

Pal	Types of Property						
		(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of dete noncash contribut		
1	Art - Works of art		10.10-ac-11				
2	Art - Historical treasures						
3	Art - Fractional interests						
4	Books and publications						
5	Clothing and household			······································			
_	goods	Х		116,567.	MARKET LIST	PRIC	E
6	Cars and other vehicles			•			
7	Boats and planes						
8	Intellectual property						
9	Securities - Publicly traded	Х	16.	361,014.	CASH REC'D.	ON S.	ALE
10	Securities - Closely held stock						
11	Securities - Partnership, LLC,						
• •	or trust interests						
12	Securities - Miscellaneous						
13	Qualified conservation		. Falsa Au				
	contribution - Historic						
	structures						
14	Qualified conservation						
	contribution - Other						
15	Real estate - Residential						
16	Real estate - Commercial						
17	Real estate - Other						
18	Collectibles						
19	Food inventory	X	2.	55,396.	MARKET LIST	PRIC	 F.
20	Drugs and medical supplies			00,050.		11110	
21	Taxidermy						
22	Historical artifacts						
23	Scientific specimens						
24	Archeological artifacts						
25	Other ►()			•			
26	Other ►()		2012				
27	Other ►()						
28	Other ►()	-					
29	Number of Forms 8283 received	by the orga	nization during the tax ve	er for contributions for			
23	which the organization completed F				29		1.
	which the organization completed i	OIII 0200, I	art IV, Donee Acknowledg	ement		Yes	No
30 a	During the year, did the organizati	ion receive	by contribution any proper	rty reported in Part I. lines	s 1-28, that	1.00	
	it must hold for at least three year			· · · · · · · · · · · · · · · · · ·			
	used for exempt purposes for the er						Х
b	If "Yes," describe the arrangement in	n Part II.				+	
31	Does the organization have a		ance policy that requires	s the review of any n	on-standard		
•	contributions?			<del>-</del>		X	
32 a	Does the organization hire or use	third partie	es or related organizations	s to solicit, process or s	ell noncash		
	contributions?	-	_	•			Х
ь	If "Yes," describe in Part II.			• • • • • • • • • • • • • • • • • • • •		+-	
33	If the organization did not report an	amount in	column (c) for a type of pro	perty for which column (a)	is checked		
	describe in Part II.			For the minor condition (a)	is onconou,	}	
						1	

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

Schedule M (Form 990) (2013)

Page 2

**Supplemental Information.** Complete this part to 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 O (Form 990 or 990-EZ)

# Supplemental Information to Form 990 or 990-EZ

OMB No. 1545-0047

2013

Open to Public

Department of the Treasury Internal Revenue Service 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 990-EZ.

Employer identification number

31-1580204

Name of the organization

BILL, HILLARY & CHELSEA CLINTON FOUNDATION

FORM 990, PART I, LINES 8 THROUGH 22

YEAR OVER YEAR COMPARISONS ARE IMPACTED AS A RESULT OF THE CLINTON GLOBAL INITIATIVE ("CGI") BEING A SEPARATE ENTITY AND HAVING A SEPARATE 2012 FORM 990, WHERE CGI WAS MERGED INTO THE CLINTON FOUNDATION IN 2013. AS SUCH, THE 2012 FINANCIAL STATEMENTS REFLECT THE CLINTON FOUNDATION WITHOUT CGI, AND THE 2013 FINANCIAL STATEMENTS REFLECT THE CLINTON FOUNDATION INCLUDING THE MERGED CGI.

FORM 990, PART III, LINE 2

TOO SMALL TO FAIL AIMS TO HELP PARENTS AND BUSINESSES TAKE MEANINGFUL ACTIONS TO IMPROVE THE HEALTH AND WELL-BEING OF CHILDREN AGES ZERO TO FIVE, SO THAT MORE OF AMERICA'S CHILDREN ARE PREPARED TO SUCCEED IN THE 21ST CENTURY. WE ARE WORKING TO PROMOTE NEW RESEARCH ON THE SCIENCE OF CHILDREN'S BRAIN DEVELOPMENT, EARLY LEARNING AND EARLY HEALTH, AND WE WILL HELP PARENTS, BUSINESSES AND COMMUNITIES IDENTIFY SPECIFIC ACTIONS, CONSISTENT WITH THE NEW RESEARCH, THAT THEY CAN TAKE TO IMPROVE THE LIVES OF YOUNG CHILDREN.

NO CEILINGS: THE FULL PARTICIPATION PROJECT IS AN EFFORT LED BY HILLARY RODHAM CLINTON AT THE CLINTON FOUNDATION TO BRING TOGETHER PARTNER ORGANIZATIONS TO EVALUATE AND SHARE THE PROGRESS WOMEN AND GIRLS HAVE MADE IN THE 20 YEARS SINCE THE UN FOURTH WORLD CONFERENCE ON WOMEN IN BEIJING. THIS NEW EFFORT WILL HELP CHART THE PATH FORWARD TO ACCELERATE FULL PARTICIPATION FOR WOMEN AND GIRLS IN THE 21ST CENTURY. THE FULL

Employer identification number 31-1580204

PARTICIPATION OF WOMEN AND GIRLS IS CRITICAL TO GLOBAL PROGRESS, DEVELOPMENT, AND SECURITY.

FORM 990, PART III, LINES 4A-4D

NATURE OF OPERATIONS:

BUILDING ON A LIFETIME OF PUBLIC SERVICE, PRESIDENT BILL CLINTON

ESTABLISHED THE WILLIAM J. CLINTON FOUNDATION TO TRANSFORM LIVES AND

COMMUNITIES FROM WHAT THEY ARE TODAY TO WHAT THEY CAN BE TOMORROW BY

BUILDING PARTNERSHIPS BETWEEN BUSINESSES, NGOS, GOVERNMENTS, AND

INDIVIDUALS EVERYWHERE. IN 2013, TO RECOGNIZE THE CONTRIBUTIONS OF

SECRETARY CLINTON AND CHELSEA CLINTON TO THE FOUNDATION AND TO

ACKNOWLEDGE THEIR ROLE IN SHAPING THE FOUNDATION'S FUTURE, THE FOUNDATION

WAS RENAMED THE BILL, HILLARY, & CHELSEA CLINTON FOUNDATION (CLINTON

FOUNDATION). TODAY, THE CLINTON FOUNDATION WORKS TO IMPROVE GLOBAL HEALTH

AND WELLNESS, INCREASE OPPORTUNITY FOR WOMEN AND GIRLS, REDUCE CHILDHOOD

OBESITY, CREATIVE ECONOMIC OPPORTUNITY AND GROWTH, AND HELP COMMUNITIES

ADDRESS THE EFFECTS OF CLIMATE CHANGE.

TO ACCOMPLISH ITS GOALS, THE CLINTON FOUNDATION HAS ESTABLISHED SEPARATE INITIATIVES, EACH WITH A DISTINCT MISSION BUT ALL REFLECTING THE CLINTONS' VISION: TO CREATE PARTNERSHIPS OF GREAT PURPOSE TO DELIVER SUSTAINABLE SOLUTIONS THAT LAST AND TRANSFORMS COMMUNITIES FROM WHAT THEY ARE TO WHAT THEY CAN BE. THE INITIATIVES ARE AS FOLLOWS:

- THE ALLIANCE FOR A HEALTHIER GENERATION (ALLIANCE), FOUNDED BY THE CLINTON FOUNDATION AND THE AMERICAN HEART ASSOCIATION, IS LEADING THE

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CHARGE AGAINST THE CHILDHOOD OBESITY EPIDEMIC IN THE UNITED STATES BY
ENGAGING DIRECTLY WITH INDUSTRY LEADERS, EDUCATORS, PARENTS, DOCTORS, AND
KIDS THEMSELVES. THE GOAL OF THE ALLIANCE IS TO REDUCE THE PREVALENCE OF
CHILDHOOD OBESITY AND EMPOWER KIDS NATIONWIDE TO MAKE HEALTHY LIFESTYLE
CHOICES. IN 2013, THE ALLIANCE RECRUITED MORE THAN 5,000 ADDITIONAL
SCHOOLS FOR THE HEALTHY SCHOOLS PROGRAM, WHICH AS OF 2013, INCREASED THE
NUMBER OF SCHOOLS SERVED TO MORE THAN 20,000 AND INDIVIDUAL CHILDREN
REACHED TO 12.2 MILLION.

THE CLINTON CLIMATE INITIATIVE (CCI) IMPLEMENTS PROGRAMS TO REDUCE

CARBON EMISSIONS, INCREASE ENERGY EFFICIENCY, DEPLOY RENEWABLE ENERGY,

AND PROVE THAT WHAT IS GOOD FOR THE ENVIRONMENT IS ALSO GOOD FOR THE

ECONOMY. BY WORKING WITH CITIES, FOREST-DEPENDENT COMMUNITIES, AND ISLAND

NATIONS, THE CLINTON CLIMATE INITIATIVE DEVELOPS AND IMPLEMENTS CLEANER

PUBLIC TRANSPORTATION, WASTE MANAGEMENT SYSTEMS, BUILDING RETROFIT

PROGRAMS, AND FOREST PRESERVATION PROJECTS. IN 2013, WITH SUPPORT FROM

NORWAY, CCI'S FORESTRY TEAM LAUNCHED A NEW \$12.5 MILLION PROGRAM WITH THE

KENYAN GOVERNMENT TO DELIVER RELIABLE GREENHOUSE GAS DATA FOR THE ENTIRE

LAND SECTOR. ADDITIONALLY, IN 2013, CCI'S ISLANDS PROGRAM SIGNED

MEMORANDUMS OF UNDERSTANDING WITH 22 ISLAND NATIONS TO DEVELOP CLEAN

ENERGY PROJECTS. IN THE UNITED STATES, CCI LAUNCHED AN EFFORT TO

REPLICATE ITS HOME ENERGY AFFORDABILITY LOAN (HEAL) PROGRAM IN ARKANSAS

ON A NATIONAL SCALE.

- THE CLINTON DEVELOPMENT INITIATIVE (CDI) PROVIDES SMALLHOLDER FARMERS

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IN RWANDA, MALAWI, AND TANZANIA WITH THE TOOLS THEY NEED TO INCREASE
THEIR HARVESTS, GENERATE STABLE INCOMES, SUPPORT THEIR FAMILIES, AND
IMPROVE THEIR COMMUNITIES. AT THE INVITATION OF GOVERNMENTS, THE CLINTON
DEVELOPMENT INITIATIVE WORKS IN CLOSE COLLABORATION WITH NONGOVERNMENTAL
ORGANIZATIONS, SOCIAL INVESTORS, AND FARMERS TO HELP SMALLHOLDERS ENTER
THE MARKET, ENSURING THAT COMMUNITIES CAN SUSTAIN THEMSELVES. IN RWANDA,
THE CLINTON FOUNDATION WORKS IN PARTNERSHIP WITH THE HUNTER FOUNDATION.
IN 2013, CDI ESTABLISHED THE ANCHOR FARM PROJECT IN TANZANIA TO INCREASE
INCOMES FOR 120,000 FARMERS OVER THE NEXT FIVE YEARS AND INCREASE
PRODUCTION AND DISTRIBUTION TO SMALLHOLDER FARMERS OF IMPROVED MAIZE,
SOYA, AND SUNFLOWER SEED BY 2,800 TONS. IN THE 2012/2013 SEASON, 42
PERCENT OF FARMERS DIRECTLY TRAINED BY CDI WERE WOMEN, FULFILLING CDI'S
FARMER CLUB GUIDELINES THAT EACH CLUB OF TEN TO TWENTY MEMBERS BE
COMPRISED OF AT LEAST 40 PERCENT WOMEN.

- IN HAITI, THE CLINTON FOUNDATION FOCUSES ON CREATING SUSTAINABLE

ECONOMIC GROWTH IN THE FOUR PRIORITY SECTORS OF ENERGY, TOURISM,

AGRICULTURE, AND APPAREL/MANUFACTURING. THE FOUNDATION WORKS IN HAITI TO

DEVELOP FULL-CYCLE INVESTING, BRINGING TOGETHER PRODUCERS, INVESTORS, AND

MARKETS IN A WAY THAT IS SOCIALLY, ENVIRONMENTALLY, AND ECONOMICALLY

IMPACTFUL. IN 2013, THE CLINTON FOUNDATION FACILITATED \$30 MILLION IN

FOREIGN DIRECT INVESTMENT AND VISITS OF MORE THAN 50 INTERNATIONAL

INVESTORS, WHILE SUPPORTING THE GROWTH OF 40 ENTREPRENEURIAL BUSINESSES

ACROSS HAITI. THE CLINTON FOUNDATION ALSO HELPED WITH THE PLANTING OF

MORE THAN 350,000 TREES AND PLANTS THROUGHOUT THE COUNTRY, BUILT,

REPAIRED, OR IMPROVED SCHOOLS FOR 3,400 STUDENTS, AND WORKED WITH PARTNERS TO INSTALL OVER 225 KW OF SOLAR POWER AT SCHOOLS, MEDICAL FACILITIES, AND SMALL BUSINESSES.

- THE CLINTON GIUSTRA ENTERPRISE PARTNERSHIP (ENTERPRISE PARTNERSHIP)

  CREATES NEW ENTERPRISES THAT CAPITALIZE ON MARKET OPPORTUNITIES TO

  GENERATE SOCIAL IMPACT AND FINANCIAL RETURNS BY ADDRESSING EXISTING

  MARKET GAPS IN DEVELOPING COUNTRY SUPPLY AND DISTRIBUTION CHAINS. THE

  ENTERPRISE PARTNERSHIP HAS BEEN REFINING ITS APPROACH FOR SEVERAL YEARS

  AND WORKS TO ENHANCE THE ECONOMIC AND SOCIAL BENEFITS OF MARGINALIZED

  COMMUNITIES BY INCORPORATING THESE INDIVIDUALS INTO ONE OF THREE

  "MARKET-DRIVEN" MODELS DISTRIBUTION ENTERPRISES, SUPPLY CHAIN

  ENTERPRISES, AND TRAINING CENTER ENTERPRISES. THROUGH THESE MODELS, THE

  ENTERPRISE PARTNERSHIP SEEKS TO HELP PEOPLE WORK THEMSELVES OUT OF

  POVERTY. IN 2013, THE ENTERPRISE PARTNERSHIP OPENED THE FIRST SUPPLY

  CHAIN AND TRAINING CENTER ENTERPRISES IN CARTAGENA, COLOMBIA, AND

  LAUNCHED A FEMALE ENTREPRENEUR DISTRIBUTION VENTURE, CHAKIPI, IN SOUTHERN

  PERU, TO SUPPORT LIFE-CHANGING INCOME OPPORTUNITIES FOR 3,000 WOMEN.
- THE CLINTON GLOBAL INITIATIVE'S (CGI) MISSION IS TO INSPIRE, CONNECT,
  AND EMPOWER EVERYONE TO FORGE SOLUTIONS TO THE WORLD'S MOST PRESSING
  CHALLENGES. CGI CONVENES LEADERS FROM THE PRIVATE SECTOR, PUBLIC SECTOR,
  AND CIVIL SOCIETY TO DRIVE ACTION THROUGH ITS UNIQUE MODEL. RATHER THAN
  DIRECTLY IMPLEMENTING PROJECTS, CGI HELPS ITS MEMBERS TURN IDEAS INTO
  ACTION BY MAKING IMPACTFUL AND MEASURABLE COMMITMENTS TO ACTION WITHIN

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NINE TRACKS, EACH REPRESENTING A TOPICAL GLOBAL CHALLENGE OR STRATEGIC APPROACH. TO SUPPORT THE DEVELOPMENT OF COMMITMENTS YEAR-ROUND, CGI FACILITATES CONVERSATIONS, PROVIDES OPPORTUNITIES TO IDENTIFY PARTNERS, AND COMMUNICATES THE RESULTS OF THE WORK. CGI'S MAJOR MEETINGS INCLUDE THE CGI ANNUAL MEETING, CGI UNIVERSITY, CGI AMERICA, AND CGI INTERNATIONAL. CGI MEMBERS MADE MORE THAN 300 COMMITMENTS IN 2013, VALUED AT OVER \$12.9 BILLION THAT, WHEN FULLY FUNDED AND IMPLEMENTED, WILL IMPACT THE LIVES OF MORE THAN 22.2 MILLION PEOPLE.

THE CLINTON HEALTH ACCESS INITIATIVE WORKS TO ADDRESS THE HIV/AIDS

CRISIS IN THE DEVELOPING WORLD AND STRENGTHEN HEALTH SYSTEMS THERE.

TAKING ITS LEAD FROM GOVERNMENTS AND WORKING WITH PARTNERS, THE CLINTON HEALTH ACCESS INITIATIVE HAS IMPROVED MARKETS FOR MEDICINES AND

DIAGNOSTICS, LOWERED THE COSTS OF TREATMENT, AND EXPANDED ACCESS TO

LIFE-SAVING TECHNOLOGIES, CREATING A SUSTAINABLE MODEL THAT CAN BE OWNED AND MAINTAINED BY GOVERNMENTS. THE CLINTON HEALTH ACCESS INITIATIVE

(CHAI) HAS SINCE EXPANDED THIS MODEL TO INCREASE ACCESS TO HIGH-QUALITY TREATMENT FOR MALARIA, ACCELERATE THE ROLLOUT OF NEW VACCINES, AND LOWER INFANT MORTALITY. IN JANUARY 2010, CHAI BECAME A SEPARATE NONPROFIT ORGANIZATION. AS OF 2013, 6.8 MILLION PEOPLE IN MORE THAN 70 COUNTRIES HAD ACCESS TO CHAI-NEGOTIATED PRICES FOR HIV/AIDS MEDICINES.

ADDITIONALLY, IN 2013, TOGETHER WITH UNITAID, CHAI HELPED TO REDUCE THE PRICE OF PEDIATRIC ARV REGIMENS BY OVER 80 PERCENT, AND CATALYZED THE SCALE UP OF TREATMENT TO 647,000 CHILDREN.

- BY BUILDING STRATEGIC PARTNERSHIPS, WORKING ACROSS SECTORS, AND

LEVERAGING TECHNOLOGY AND DIGITAL INNOVATION, THE CLINTON HEALTH MATTERS

INITIATIVE (CHMI) WORKS TO REDUCE THE PREVALENCE OF PREVENTABLE HEALTH

OUTCOMES, CLOSE HEALTH INEQUITY AND DISPARITY GAPS, AND REDUCE HEALTH

CARE COSTS BY IMPROVING ACCESS TO KEY CONTRIBUTORS TO HEALTH FOR ALL

PEOPLE. IN 2013, CHMI GENERATED MORE THAN 50 FORMALIZED STRATEGIC

PARTNERSHIPS WITH NATIONAL AND LOCAL ENTITIES, WHICH COLLECTIVELY

REFLECTED AN INVESTMENT OF MORE THAN \$100 MILLION IN HEALTH AND WELLNESS

THAT WILL POSITIVELY IMPACT MORE THAN 25 MILLION PEOPLE ACROSS THE UNITED

STATES. ALSO, IN 2013, CHMI HOSTED FOUR CODEATHONS, WHICH CHALLENGED

DEVELOPERS AND DESIGNERS TO CREATE MOBILE OR ONLINE APPLICATIONS FOCUSED

ON THE SOCIAL DETERMINANTS OF HEALTH, SUCH AS SLEEP OR STRESS.

THE WILLIAM J. CLINTON PRESIDENTIAL CENTER (CENTER) IS THE HOME OF THE LITTLE ROCK OFFICES OF THE CLINTON FOUNDATION, THE CLINTON LIBRARY AND MUSEUM, AND THE CLINTON SCHOOL OF PUBLIC SERVICE, THE FIRST INSTITUTION IN THE NATION TO OFFER A MASTER'S OF PUBLIC SERVICE (MPS) DEGREE. THE CENTER HOSTS A VARIETY OF EDUCATIONAL PROGRAMS, WORLD-CLASS LECTURES, AND UNIQUE EXHIBITS EACH YEAR, AND IS A PLACE WHERE PEOPLE COME TO LEARN ABOUT THE HISTORY OF THEIR COUNTRY AND THE WORLD, AND BE INSPIRED TO ENGAGE IN PUBLIC SERVICE. SINCE ITS GRAND OPENING IN 2004, THE CENTER HAS WELCOMED THREE MILLION VISITORS FROM AROUND THE WORLD. IN 2013, THE CENTER HOSTED A SYMPOSIUM ON INTELLIGENCE AND PRESIDENTIAL POLICYMAKING DURING THE BOSNIAN WAR AND DEVELOPED AN EXHIBIT EXPLORING PRESIDENT CLINTON'S ROLE IN THE NORTHERN IRELAND PEACE PROCESS FOR THE CLINTON

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CENTRE IN ENNISKILLEN, NORTHERN IRELAND.

- TOO SMALL TO FAIL, A JOINT INITIATIVE OF THE CLINTON FOUNDATION AND NEXT GENERATION WHICH WAS LAUNCHED IN 2013, AIMS TO HELP PARENTS AND BUSINESSES TAKE MEANINGFUL ACTIONS TO IMPROVE THE HEALTH AND WELL-BEING OF CHILDREN AGES ZERO TO FIVE, SO THAT MORE OF AMERICA'S CHILDREN ARE PREPARED TO SUCCEED IN THE 21ST CENTURY. TOO SMALL TO FAIL WORKS TO PROMOTE NEW RESEARCH ON THE SCIENCE OF CHILDREN'S BRAIN DEVELOPMENT, EARLY LEARNING AND EARLY HEALTH, AND HELPS PARENTS, BUSINESSES, AND COMMUNITIES IDENTIFY SPECIFIC ACTIONS, CONSISTENT WITH THE NEW RESEARCH, THAT THEY CAN TAKE TO IMPROVE THE LIVES OF YOUNG CHILDREN. IN 2013, TOO SMALL TO FAIL RELEASED A STRATEGIC ROADMAP DELINEATING A TWO-PRONGED APPROACH: A PUBLIC AWARENESS CAMPAIGN, AND A CALL TO ACTION FOR THE PRIVATE SECTOR TO MAKE COMMITMENTS AND BREAK DOWN ECONOMIC BARRIERS TO VOCABULARY DEVELOPMENT. ADDITIONALLY, UNIVISION PARTNERED WITH TOO SMALL TO FAIL TO LAUNCH A MULTI-PLATFORM CAMPAIGN TO NARROW THE WORD GAP AMONG YOUNG HISPANIC CHILDREN.
- LAUNCHED IN 2013, NO CEILINGS: THE FULL PARTICIPATION PROJECT IS AN EFFORT LED BY SECRETARY CLINTON AND CHELSEA CLINTON AT THE CLINTON FOUNDATION TO BRING TOGETHER PARTNER ORGANIZATIONS TO EVALUATE AND SHARE THE PROGRESS WOMEN AND GIRLS HAVE MADE IN THE 20 YEARS SINCE THE UN FOURTH WORLD CONFERENCE ON WOMEN IN BEIJING. THIS EFFORT WILL HELP CHART THE PATH FORWARD TO ACCELERATE FULL PARTICIPATION FOR WOMEN AND GIRLS IN THE 21ST CENTURY. THE FULL PARTICIPATION OF WOMEN AND GIRLS IS CRITICAL

TO GLOBAL PROGRESS, DEVELOPMENT, AND SECURITY.

IN 2013, THE ALLIANCE FOR A HEALTHIER GENERATION AND THE CLINTON HEALTH ACCESS INITIATIVE OPERATED AS SEPARATE LEGAL ENTITIES. AFTER OPERATING AS A SEPARATE ENTITY FROM 2009 THROUGH 2012, THE CLINTON GLOBAL INITIATIVE RE-JOINED AS A PROGRAM WITHIN THE CLINTON FOUNDATION IN 2013. THE OTHER INITIATIVES LISTED ABOVE ARE OPERATED AS SEPARATE PROGRAMS WITHIN FOUNDATION. THE OTHER INITIATIVES LISTED ABOVE ARE OPERATED AS SEPARATE PROGRAMS WITHIN THE FOUNDATION.

FORM 990, PART VI, SECTION A, LINE 1A

THE FOUNDATION'S BUSINESS AND AFFAIRS ARE MANAGED BY ITS BOARD OF DIRECTORS. THE BOARD'S EXECUTIVE COMMITTEE MAY ACT FOR THE BOARD BETWEEN MEETINGS. REGULAR MINUTES OF THE EXECUTIVE COMMITTEE'S PROCEEDINGS ARE KEPT AND REPORTED TO THE BOARD. THE EXECUTIVE COMMITTEE RESERVES THE LIMITED POWER TO REVIEW AND APPROVE DECISIONS RELATED TO THE USE OF THE CLINTON NAME AND THE RENAMING OF THE FOUNDATION.

THE FOUNDATION'S BYLAWS ESTABLISH TWO CLASSES OF DIRECTORS. CLASS A
CONSISTS OF THE EXECUTIVE COMMITTEE. ALL OTHER DIRECTORS ARE CLASS B
DIRECTORS. ACTIONS BY THE BOARD REQUIRE THE SUPPORT OF A MAJORITY OF
DIRECTORS ELIGIBLE TO VOTE, INCLUDING A MAJORITY OF CLASS A DIRECTORS.

FORM 990, PART VI, SECTION A, LINE 2

WILLIAM JEFFERSON CLINTON, HILLARY RODHAM CLINTON, AND CHELSEA V. CLINTON HAVE A FAMILY RELATIONSHIP.

FORM 990, PART VI, SECTION A, LINE 4

THE FOUNDATION REVISED ITS BYLAWS. THE AMENDED AND RESTATED BYLAWS AND THE ACCOMPANYING BOARD GOVERNANCE DOCUMENT EXPAND THE NUMBER OF DIRECTORS; ESTABLISH STAGGERED TERMS FOR AND CLASSES OF DIRECTORS; PROVIDE FOR EXECUTIVE AND AUDIT COMMITTEES; INCORPORATE THE CONFLICT OF INTEREST POLICY; CLARIFY THE CIRCUMSTANCES UNDER WHICH DIRECTORS MAY BE COMPENSATED; AND ESTABLISH LIMITATIONS ON INDEMNIFICATION OF DIRECTORS.

FORM 990, PART VI, SECTION B, LINE 11

A COPY OF FORM 990 IS CIRCULATED TO THE BOARD, AMONG THE VARIOUS OFFICERS AND AMONG THE VARIOUS INITIATIVE HEADS FOR REVIEW PRIOR TO FILING.

FORM 990, PART VI, SECTION B, LINE 12C

THE ORGANIZATION REGULARLY AND CONSISTENTLY MONITORS COMPLIANCE WITH THE CONFLICT OF INTEREST POLICY BY REQUIRING DIRECTORS, OFFICERS, AND KEY EMPLOYEES TO DISCLOSE ANY POTENTIAL CONFLICTS ANNUALLY. THE ANNUAL DISCLOSURES ARE REVIEWED BY COUNSEL AND IF ANY POTENTIAL CONFLICT EXISTS, IT WOULD BE EXAMINED AND APPROPRIATE ACTION WOULD BE TAKEN.

FORM 990, PART VI, SECTION B, LINE 15

THE ORGANIZATION PARTICIPATES IN AN ANNUAL COMPENSATION STUDY THAT REVIEWS THREE SURVEYS TO DETERMINE THE REASONABLENESS OF ALL STAFF COMPENSATION INCLUDING TOP MANAGEMENT. THE ORGANIZATION ALSO UTILIZES AN INDEPENDENT COMPENSATION CONSULTANT AND TOP MANAGEMENT'S SALARIES ARE REVIEWED BY THE BOARD ANNUALLY.

FORM 990, PART VI, SECTION B, LINE 16B

THE CLINTON FOUNDATION IS ENGAGED IN TWO PARTNERSHIPS WITH THE INTENT OF HELPING LIFT PEOPLE OUT OF POVERTY BY ORGANIZING THEM INTO SOCIAL ENTERPRISES. ANY ACTION OF THESE PARTNERSHIPS REQUIRES CONCURRENCE OF THE FOUNDATION, TO ENSURE THAT ACTIVITIES ALIGN WITH THE FOUNDATION'S CHARITABLE PURPOSES AND WITH THE SOCIAL MISSION. A POLICY GOVERNING THESE ACTIVITIES AS WELL AS THE FOUNDATION'S ENGAGEMENT IN PROGRAM RELATED INVESTMENTS IN GENERAL IS EFFECTIVE AS OF THE 2014 TAX YEAR.

FORM 990, PART VI, SECTION C, LINE 19

THE ORGANIZATION MAKES ITS AUDITED FINANCIAL STATEMENTS AND ANNUAL REPORT AVAILABLE ON ITS WEBSITE. ALL OTHER GOVERNING DOCUMENTS ARE AVAILABLE

FORM 990, PART XI, LINE 9

UPON REQUEST.

OTHER CHANGES IN NET ASSETS:

TRANSFER FROM CLINTON G	CLOBAL INITIATIVE (MERGER)	\$ 2,383,668
PROVISION FOR UNCOLLECT	TIBLE PLEDGES	(\$ 225,000)
CHANGE IN INTEREST IN N.	TET ASSETS OF RELATED ENTITY	(\$ 2, /15, 345)

TOTAL (\$ 556,677)

FORM 990, PART XII, LINE 2C

THE CLINTON FOUNDATION HAS ESTABLISHED AN AUDIT COMMITTEE WITH
RESPONSIBILITY TO OVERSEE THE ANNUAL AUDIT OF ITS FINANCIAL STATEMENT AND

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Name of the organization

BILL, HILLARY & CHELSEA CLINTON FOUNDATION

Employer identification number 31-1580204

SELECTION OF AN INDEPENDENT AUDITOR.

ATTACHMENT 1

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

THE CLINTON FOUNDATION CONVENES BUSINESSES, GOVERNMENTS, NGOS AND INDIVIDUALS TO IMPROVE GLOBAL HEALTH AND WELLNESS, INCREASE OPPORTUNITY FOR WOMEN AND GIRLS, REDUCE CHILDHOOD OBESITY, CREATE ECONOMIC OPPORTUNITY AND GROWTH, AND HELP COMMUNITIES ADDRESS THE EFFECTS OF CLIMATE CHANGE.

ATTACHMENT 2

FORM 990, PART V, LINE 4B - FOREIGN COUNTRIES

AUSTRALIA

COLOMBIA

INDIA

KENYA

MALAWI

PERU

RWANDA

UKRAINE

VIETNAM

ATTACHMENT 3

FORM 990, PART VI, LINE 17 - STATES

AL, AK, AZ, AR, CA, CO, CT, DE,

FL, GA, HI, ID, IL, IN, KS, KY, LA, ME, MD, MA, MI,

MN, MS, MO, MT, NE, NV, NH, NJ, NM, NY, NC, ND, OH, OK, OR, PA,

RI, SC, SD, TN, TX, VT, VA, WA, WV, WI, WY

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Name of the organization	Employer identification number
BILL, HILLARY & CHELSEA CLINTON FOUNDATION	31-1580204
	ATTACHMENT 4

NAME AND ADDRESS	DESCRIPTION OF SERVICES	COMPENSATION
FIVE CURRENTS LLC	CONF. PRODUCTION	1,040,474.
1200 AVIATION BLVD		
REDONDO BEACH, CA 90254		

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

MATTER UNLIMITED LLC WEB DESIGN & PROD. 626,059.
175 VARICK STREET
NEW YORK, NY 10013

LANKEY & LIMEY LTD CONF. PRODUCTION 576,621.
85 JAMES TERRACE
YONKERS, NY 10704

STAGE CALL, LLC CONF. PRODUCTION 532,206.
311 W. 43RD ST
NEW YORK, NY 10036

COMMUNITY COUNSELLING SERVICE CO ENDOWMENT PLAN DEV. 448,750.

PO BOX 824885 PHILADELPHIA, PA 19182

#### 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.

See separate instructions.

▶ Information about Schedule R (Form 990) and its instructions is at www.irs.gov/form990.

20**13** 

Open to Public Inspection

Name of the organization

Department of the Treasury

Internal Revenue Service

BILL, HILLARY & CHELSEA CLINTON FOUNDATION

Employer identification number

31-1580204

Part I	Identification of Disregarded Entities Con	nplete if the organization answered "Yes" o	on Form 990, Part IV, line 33.

(a)  Name, address, and EIN (if applicable) of disregarded entity			(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity
(1) ACACIA DEVELOPEMENT, CO.							
500 8TH STREET, NW	WASHINGTON DC,	20004	ECON DEVLPMNT	DE	0	0	BHCC FDN
(2) ACCESO WORLDWIDE FUND INC.	•	46-4160920					
500 8TH STREET, NW	WASHINGTON DC,	20004	ECON DEVLPMNT	DE	0	0	BHCC FDN
_(3)							
_(4)							
_(5)							
(6)							

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.

(a)  Name, address, and EIN of related organization		<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	Section 5	g) 512(b)(13) rolled tity?
							Yes	No
(1) WILLIAM J CLINTON FOUNDATION UK								
610 PRES.CLINTON AVE 2ND FL.	LITTLE ROCK, AR 72201	FUNDRAISING	UK			BHCC FDN	Х	
(2) CLINTON GLOBAL INITIATIVE	27-1551550							
1200 PRESIDENT CLINTON AVE	LITTLE ROCK, AR 72201	INITIATIVE	AR	501(C)(3)	11B	BHCC FDN	X	
(3) CLINTON HEALTH ACCESS INITIATIVE	27-1414646							
383 DORCHESTER AVE	BOSTON, MA 02127	HEALTH	AR	501(C)(3)	7	BHCC FDN	Х	
(4) CLINTON FOUNDATION INSALINGSSTIFTE	LSE		7					
TORNGREN MAGNELL VAST TRADGARD	STOCKHOLM, SW	FUNDRAISING	SW			BHCC FDN	Х	ļ
_(5)								
_(6)								
(7)								

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

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(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant income (related, unrelated, excluded from tax under sections 512-514)	(f) Share of total income	(g) Share of end-of- year assets	(h) Disproportionate allocations?		(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	1 partner?		General or managing		General or managing		Gene man	eral or aging	(k) Percentage ownership
		, ,		,			Yes	No		Yes	No							
1) HAITI DEVELOPMENT FUND LLC 45- 77 WATER STREET	INVESTMENT	DE	N/A	RELATED	-27,083.	300,154.		x		x		50.0000						
2)	INVESTMENT	DE	N/A	REDATED	-27,083.	300,154.		X		, x		50.0000						
3)						·												
4)																		
5)																		
6)																		
7)																		

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)  Name, address, and EIN of related organization	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percen- tage ownership	(i) Sect 512(b) contro entit	)(13) olled
							Yes I	
(1)								
(2)								_
(3)								
(4)								
(5)								_
(6)								
_(7)								

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

Not	te. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.					Yes	No
1	During the tax year, did the organization engage in any of the following transactions with one or more re-	elated organizations liste	d in Parts II-IV?				
а	Receipt of (i) interest (ii) annuities (iii) royalties or (iv) rent from a controlled entity				1a		Χ
b	Gift, grant, or capital contribution to related organization(s)				1b	Х	
С	Gift, grant, or capital contribution from related organization(s)				1c	Х	
d	Loans or loan guarantees to or for related organization(s)				1d	Х	
е	Loans or loan guarantees by related organization(s)				1e		Х
					i.		
f	Dividends from related organization(s)				1f		Χ
g	Sale of assets to related organization(s)				1g		X
h	Purchase of assets from related organization(s)				1h		Χ
i	Exchange of assets with related organization(s)				1i		Χ
i	Lease of facilities, equipment, or other assets to related organization(s)				1j		Х
•							
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)				11		Χ
m	Performance of services or membership or fundraising solicitations by related organization(s)				1m		X
n	Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)				1n	Х	
0	Sharing of paid employees with related organization(s)				10		Х
р	Reimbursement paid to related organization(s) for expenses				1p	Х	
a	Reimbursement paid by related organization(s) for expenses				1q	Х	
•							
r	Other transfer of cash or property to related organization(s)				1r		Χ
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 the	his line, including covere	ed relationships and transac	ction thres	holds.		
	(a)	(b)	(c)		(d)		
	Name of related organization	Transaction type (a-s)	Amount involved	Method of amou	ot deter nt invol		g
		,, , ,					
(1)	CLINTON GLOBAL INITIATIVE	S	2,383,668.	FMV			
			;				
(2)	CLINTON HEALTH ACCESS INITIATIVE	D, S	3,558,496.	FMV			
(3)	CLINTON HEALTH ACCESS INITIATIVE	В	2,000,000.	FMV			
(4)	CLINTON FOUNDATION INSALINGSSTIFTELSE	С	12,684,738.	FMV			
(5)	CLINTON HEALTH ACCESS INITIATIVE	P	1,191,864.	FMV			
			0 610 635				
(6)	CLINTON FOUNDATION INSALINGSSTIFTELSE	S	2,618,607.	FMV			

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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>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	(d) Predominant income (related, unrelated, excluded from tax under	Are all sec	e) partners ction (c)(3) zations?	(f) Share of total income	(g) Share of end-of-year assets	Disprop	h) portionate ations?	(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	Gen man	(j) eral or laging tner?	(k) Percentage ownership
			section 512-514)	Yes	No		ļ	Yes	No	(, , , , , , , , , , , , , , , , , , ,	Yes	No	
_(1)							:						
<u>(2)</u>													
<u>(3)</u>													
_(4)													
_(5)													
_(6)													
_(7)													
<u>(9)</u>													
(10)													
(11)													
(12)													
(13)													
(14)													
(15)													
(16)				-									
										0-1		<u> </u>	

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Part VII Supplemental Information
Complete this part to provide additional information for responses to questions on Schedule R (see instructions).