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DLN: 93493321102704

Form **990**

Department of the Treasury Internal Revenue Service

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

► Do not enter Social Security numbers on this form as it may be made public By law, the IRS generally cannot redact the information on the form

► Information about Form 990 and its instructions is at <u>www.IRS.gov/form990</u>

OMB No 1545-0047

2013

Open to Public Inspection

A Fo	r the	2013 ca	lendar year, or tax year beginning	01-01-2013 , 2013, and ending	12-31-2	013			
		applicable :hange	C Name of organization BILL HILLARY & CHELSEA CLINTON F	DUNDATION			D Employ 31-15		ntification number
	me cha	_	Doing Business As				31-13	0020	T
	tıal retı		Number and street (as D.O. houseful	ad a set delivered to etreet address \ De-	/				
	rmınate		610 PRESIDENT CLINTON AVE 2ND F	all is not delivered to street address) Roo LOO	om/suite		E Telepho	ne num	ber
		return	Suite City or town, state or province, coun	try, and ZIP or foreign postal code			(501)	748-0	471
		n pending	LITTLE ROCK, AR 72201	rry, and zir or foreign postar code					
, ,,	plicatio	ii pending	F Name and address of prin	cupal officer	Ι.				\$ 151,088,009
			ERIC BRAVERMAN	cipal officer	'	1(a) Is thi suboi	s a group dinates?	return	for
			1271 AVENUE OF AMERICA NEW YORK, NY 10020	AS					
			NEW TORK, NT 10020			1(b) Are a ≀nclud		nates	Γ Y es Γ No
I Ta	x-exer	mpt status	▼ 501(c)(3)	nsert no) 4947(a)(1) or 527				a lıst	(see instructions)
	ebsit	e:► WV	WW CLINTONFOUNDATION ORG			H(c) Grou	p exemptı	on nui	mher 🕨
						-(-)			
	m of o		n	Other -		L Year of fo	mation 199	97 M	State of legal domicile AR
FG				n or most significant activities					
		IMPROV	lescribe the organization's missio VE GLOBAL HEALTH & WELLNES TY,CREATE ECONOMIC OPP & C	SS,INCREASE OPPORTUNITY F					
ပ္									
Governance									
ξ	,	Checkt	his box 🛏 if the organization dis	continued its operations or dispo	sed of m	ore than 2	5% of its	net as	sets
ŝ	-	CHECK	ms box F make organization als	continued its operations of dispo	500 0111	iore than 2	3 70 01 103		3013
Activities &	3	Number	of voting members of the governi	ng body (Part VI, line 1a)			. [3	13
Ĕ	4	Number	of independent voting members of	f the governing body (Part VI, lin	e 1b) .		• •	4	11
S. S. S.	1		ımber of ındıvıduals employed ın o			5	402		
₹	1		ımber of volunteers (estimate if no		• •	6	400		
			related business revenue from Pa				}	7a	1,425,459
	Ь	Net unre	elated business taxable income fr	om Form 990-1, line 34	· · ·			7b	-201,666
		Contr	abutions and grants (Part VIII Jur	1 h	-	Prio	r Year 51,456,3	5.2	Current Year 144,382,361
₽	8	8 Contributions and grants (Part VIII, line 1h)					503,0	_	1,926,241
Ravenue	10		tment income (Part VIII, column		487,3	-	159,457		
2	11		revenue (Part VIII, column (A),		2,266,2	_	2,421,380		
	12		revenue—add lines 8 through 11		· -				
	40						54,712,9		148,889,439
	13		s and similar amounts paid (Part				8,091,4	0	8,865,052
	14 15		its paid to or for members (Part I les, other compensation, employe		-				
\$	13	5-10		e benefits (Fart 1x, column (x), n	1165		18,438,5	29,914,108	
Expenses	16a	Profes	ssional fundraising fees (Part IX,	column (A), line 11e)	[204,1	79	185,970
ੜੀ	Ь	Total fu	undraising expenses (Part IX, column (D)	, line 25) ▶ 8,006,421	L				
	17	Other	expenses (Part IX, column (A), l	nes 11a-11d, 11f-24e)	[32,017,6	57	45,719,364
	18		expenses Add lines 13-17 (mus		· -		58,751,8	-	84,684,494
	19	Rever	nue less expenses Subtract line :	L8 from line 12	• •		-4,038,9	-	64,204,945
Not Assets or Fund Balances							j of Curren ear	ıt	End of Year
to State	20	Total	assets (Part X, line 16)		.		25,703,2	74	277,805,820
AB B	21		liabilities (Part X, line 26)				42,113,2	-	30,506,362
žĒ	22	Net a	ssets or fund balances Subtract	ine 21 from line 20	. [1	.83,590,0	35	247,299,458
Pa	rt II	Sigr	nature Block						_
my k	nowle	dge and	perjury, I declare that I have exa belief, it is true, correct, and com nowledge			officer) is	based on a		
Sigr	,	I	*** ature of officer				14-11-14 ite		
Her		AND	REW KESSEL CFO						
			e or print name and title						
			Print/Type preparer's name LAURA J PARELLO	Preparer's signature	Date	Cile	cki ii i	PTIN P01080	1295
Paid	d	⊢	Firm's name FricewaterhouseCoope	rs LLP			employed 's EIN 📂	. 51000	
	pare	er	·						
Use	On	ıly 📙	Firm's address ► 300 Madison Avenue			Pho	ne no (501)	748-0	471

New York, NY 10017

May the IRS discuss this return with the preparer shown above? (see instructions)

Forn	n 990 (2013)					Page				
Pai		t of Program Servedule O contains a res			I					
1	Briefly describe the	e organization's missio	n							
AND	WELLNESS, INCRE	ASE OPPORTUNITY F	OR WOMEN AND GIF	RLS, REDUCE CH	ND INDIVIDUALS TO IMPRO ILDHOOD OBESITY, CREAT S OF CLIMATE CHANGE					
_										
2	Did the organization the prior Form 990		cant program services		which were not listed on	✓ Yes ┌ No				
	If "Yes," describe t	hese new services on S	Schedule O							
3	Did the organization services?	n cease conducting, or	make significant char	iges in how it cond	ducts, any program	┌ Yes ┌ No				
	If "Yes," describe t	If "Yes," describe these changes on Schedule O								
4	expenses Section		4) organizations are re	equired to report t	e largest program services, a the amount of grants and alloc					
4a	(Code) (Expenses \$	23,684,000 includ	ing grants of \$) (Revenue \$	896,400)				
	CLINTON GLOBAL INIT	IATIVE (SEE SCHEDULE O FO	DR FURTHER DETAILS)			·				
4b	(Code) (Expenses \$	12,288,987 includ	ing grants of \$	107,374) (Revenue \$	2,814,980)				
	CLINTON PRESIDENTIA	AL CENTER (SEE SCHEDULE	O FOR FURTHER DETAILS)							
4c	(Code) (Expenses \$	8,311,000 includ	ing grants of \$	496,023) (Revenue \$	0)				
	CLINTON CLIMATE INI	TIATIVE (SEE SCHEDULE O I	FOR FURTHER DETAILS)							
	Other program ser	rvices (Describe in Sch	nedule O)							
	(Expenses \$	•	cluding grants of \$	8,261,6	55) (Revenue \$ 1	,319,286)				

Form **990** (2013)

68,308,811

Total program service expenses ▶

Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1	Yes	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? 🕏	2	Yes	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3		No
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		No
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		No
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 "Yes," complete Schedule D, Part 1	6		No
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II"	7		No
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III 2	8		No
9	Did the organization report an amount in Part X, line 21 for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV^{\square}	9		No
LO	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? <i>If "Yes," complete Schedule D, Part V</i>	10	Yes	
L1	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a	Yes	
b	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII"	11b		No
C	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		No
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX.	11d		No
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	Yes	
f	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	Yes	
L2a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a		No
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	Yes	
L3	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		No
L4a	Did the organization maintain an office, employees, or agents outside of the United States?	14a	Yes	
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	Yes	
L 5	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	Yes	
L 6	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		No
L7	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	Yes	
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	Yes	
L9	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19		No
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		No
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		

Par	t IV Checklist of Required Schedules (continued)			
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	Yes	
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		No
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? <i>If "Yes," complete Schedule J</i>	23	Yes	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a	24a		No
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
C	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		No
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	25b		No
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If so, complete Schedule L, Part II	26		No
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III </i>	27		No
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions)			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		No
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		No
c	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c	Yes	
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	Yes	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	30		No
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		No
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32		No
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-3? <i>If "Yes," complete Schedule R, Part I</i>	33	Yes	
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	34	Yes	
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a	Yes	
b	If 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b	Yes	
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2	36		No
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		No
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O	38	Yes	

Peli				_
	Check if Schedule O contains a response or note to any line in this Part V		Yes	No
1a	Enter the number reported in Box 3 of Form 1096 Enter -0 - if not applicable 1a 265		163	140
	Enter the number of Forms W-2G included in line 1a Enter -0 - if not applicable 1b 0			
	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable			
-	gaming (gambling) winnings to prize winners?	1 c	Yes	
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			
b	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)	2b	Yes	
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a	Yes	
	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b	Yes	
	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial			
	account)?	4a	Yes	
b	If "Yes," enter the name of the foreign country AS, CO, IN, KE, MI, PE, RW, UP, VM See instructions for filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial Accounts			
52	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		No
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?			No
		5b		110
С	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?	6a		No
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a	Yes	
	If "Yes," did the organization notify the donor of the value of the goods or services provided? Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to	7b	Yes	
C	file Form 8282?	7c		No
d	If "Yes," indicate the number of Forms 8282 filed during the year 7d			
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		No
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		No
	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	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 organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.			
	Did the organization make any taxable distributions under section 4966?	9a		l
	Did the organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter			
а	Initiation fees and capital contributions included on Part VIII, line 12 10a			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities			
L1	Section 501(c)(12) organizations. Enter			
а	Gross income from members or shareholders			l
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		L
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			l
	Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O	13a		
	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans			
	Enter the amount of reserves on hand]
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		Νo
h	If "Yes," has it filed a Form 7.20 to report these payments? If "No," provide an explanation in Schedule 0	14h		

Form 990 (2013) Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a Part VI "No" response to lines 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions. Section A. Governing Body and Management Yes No 1a Enter the number of voting members of the governing body at the end of the tax 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 **b** Enter the number of voting members included in line 1a, above, who are Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any 2 Yes Did the organization delegate control over management duties customarily performed by or under the direct 3 Νo $\hbox{supervision of officers, directors or trustees, or key employees to a management company or other person? \quad .}$ Did the organization make any significant changes to its governing documents since the prior Form 990 was 4 Yes Did the organization become aware during the year of a significant diversion of the organization's assets? . 5 Nο Νo Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or 7a Νo Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, Νo Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following Yes **b** Each committee with authority to act on behalf of the governing body? Yes Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Yes No 10a 10a Did the organization have local chapters, branches, or affiliates? Νo **b** If "Yes," did the organization have written policies and procedures governing the activities of such chapters, 10b affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing Yes 11a **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 Yes 12a b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give 12b Yes c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe 12c Yes 13 Yes 14 Did the organization have a written document retention and destruction policy? 14 Yes Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? a The organization's CEO, Executive Director, or top management official 15a Yes Yes If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions) 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a 16a Yes **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 **Section C. Disclosure**

- 17 List the States with which a copy of this Form 990 is required to be filed▶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
- Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c) (3)s only) available for public inspection. Indicate how you made these available. Check all that apply own website. Another's website. Upon request. Other (explain in Schedule O)
 - 9 Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest 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 organization ►ANDREW KESSEL 610 PRESIDENT CLINTON AVE LITTLE ROCK, AR 72201 (501) 748-0471

Part VII

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

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

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

1a Complete this table for all persons required to be listed Report compensation for the calendar year ending with or within the organization's

- 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, or 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

(A) Name and Title	(B) A verage hours per week (list any hours for related	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization	(E) Reportable compensation from related organizations	(F) Estimated amount of other compensation
	organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officei	Key employee	Highest compensated employee	Former	(W- 2/1099- MISC)	(W- 2/1099- MISC)	from the organization and related organizations
(1) BRUCE R LINDSEY-CEO TIL 72013	45 0	x		×				360,672	0	34,184
CHAIRMAN OF BOARD	5 0	^		^				300,072	O O	34,104
(2) TERENCE MCAULIFFE	5 0	.,								
DIRECTOR - UNTIL NOV 5,2013	0.0	X								
(3) CHELSEA V CLINTON	20 0									
DIRECTOR	5 0	X						0	0	0
(4) ERIC BRAVERMAN	50 0									
		X		Х				261,041	0	13,300
CEO BEGINNING JULY 2013 (5) WILLIAM JEFFERSON CLINTON	20 0									
		x								
DIRECTOR	5 0				_					
(6) HILLARY RODHAM CLINTON	20 0	l x								
DIRECTOR	5 0									
(7) FRANK GIUSTRA	5 0	l x								
DIRECTOR	0 0									
(8) ROLANDO GONZALEZ BUNSTER	5 0	l x								
DIRECTOR	0 0	_ ^								
(9) ERIC GOOSBY	5 0									
DIRECTOR	0.0	×								
(10) HADEEL IBRAHIM	5 0									_
DIRECTOR	0 0	X								
(11) LISA JACKSON	5 0									
DIRECTOR		х								
(12) CHERYL MILLS	5 0									
		х								
DIRECTOR (13) CHERYL SABAN	0.0				\vdash					
	5 0	x								
DIRECTOR	0 0				<u> </u>		_			
(14) RICHARD VERMA	5 0	l x								
DIRECTOR	0.0									
(15) ANDREW KESSEL	50 0			×				174,571	0	33,384
CFO	0.0			Ĺ			L	1,4,5/1		
(16) STEPHANIE S STREETT	50 0			Ų				400 750		30,000
EXECUTIVE DIRECTOR	0 0			×				138,750	0	30,999
(17) ROBERT S HARRISON	45 0									
CEO, CGI	5 0				Х			208,138	0	35,619
,	J J U			i			1	i l		i

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

	(A) Name and Title	(B) A verage hours per week (list any hours	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization	(E) Reportable compensation from related organizations		(F) Estima amount o compen from	ated of other sation the
		for related organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officei	Key employee	Highest compensated employee	Former	(W- 2/1099- MISC)	(W- 2/1099- MISC)		organiz and rel organiza	ated
(18) [CDO	DENNIS CHENG	50 0 0 0				х			215,200		0		21,685
(19) N	MARK GUNTON	50 0					х		256,565		0		38,960
(20) S	COTT TAITEL	0 0 50 0					×		106 571		0		29,113
C00,		0 0 50 0							186,571		4		29,113
(21) LAURA GRAHAM SENIOR ADVISOR		0 0					x		182,710		0		1,248
(22) VIRGINIA EHRLICH		50 0					х		181,864		0		19,159
CEO, CHMI (23) FREDERIC POUST		0 0 50 0					 		464 220		0		20.020
DIR S	SPONSORS & MRKTING	0 0					X		464,229	404,229		20,02	
											+		
											+		
											+		
											+		
											+		
											+		
1b	Sub-Total			•			P						
c	Total from continuation sheets to Part				•		•		2 (20 211	0			277 670
	Total (add lines 1b and 1c) Total number of individuals (including b						<u>►</u>		2,630,311	0			277,679
	\$100,000 of reportable compensation f				eu ai	J0 V 6	e) WIIO	Tec	erved more than				
3	Did the organization list any former office on line 1a? <i>If "Yes," complete Schedule J</i>			e, key		ploy		r hıg	hest compensate		3	Yes	No No
4	For any individual listed on line 1a, is the organization and related organizations of individual										4	Yes	
5	Did any person listed on line 1a receive services rendered to the organization?									ŀ	5		No

Section B. Independent Contractors

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

(A)	(B)	(C)
Name and business address	Description of services	Compensation
FIVE CURRENTS LLC, 1200 AVIATION BLVD REDONDO BEACH CA 90254	CONF PRODUCTION	1,040,474
MATTER UNLIMITED LLC, 175 VARICK STREET NEW YORK NY 10013	WEB DESIGN & PROD	626,059
LANKEY LIMEY LTD, 85 JAMES TERRACE YONKERS NY 10704	CONF PRODUCTION	576,621
STAGE CALL LLC, 311 W 43RD ST NEW YORK NY 10036	CONF PRODUCTION	532,206
COMMUNITY COUNSELLING SERVICE CO, PO BOX 824885 PHILADELPHIA PA 19182	ENDOWMENT PLAN DEV	448,750

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization ▶34

Part V			ule O contains a respon		(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
क ह	1a	Federated cam	paigns 1a	134,955				
am	ь	Membership du	es 1b	10,746				
שַׁ עַּ	С	Fundraising eve	ents 1c	14,833,387				
ffs, Fr∆	d	Related organiz	zations 1d	12,684,738				
છ્∺	e	Government grants		4,863,534				
Sir		_		111,855,001				
Contributions, Gifts, Grants and Other Similar Amounts	f	similar amounts no						
를등	g	Noncash contribution 1a-1f \$	ons included in lines	532,977				
Cont	h	Total. Add lines	s 1 a - 1 f		144,382,361			
			1	Business Code				
⊒l e	2a	PRESIDENTIAL CEN	NTFR	900099	1,029,841	238,147	791,694	
e.Ke	ь	CLINTON GLOBAL I		900099	896,400	896,400	751,054	
Program Serwde Revenue	c			300033	330,100	030,100		
rwc	d	_						
ÿ.	e							
<u>ran</u>	f	All other progra	am service revenue					
چ م]	_				
	g 3		ome (including dividence		1,926,241			
			ar amounts)		159,457			159,457
	4	Income from inves	stment of tax-exempt bond p	roceeds 🕨	0			
	5	Royalties			0			
	6a	Gross rents	(ı) Real	(II) Personal				
	b	Less rental						
	c	expenses Rental income	0	0				
	_	or (loss)			0			
	d	Net rental inco	me or (loss) (i) Securities	(II) Other	0			
	7a b	Gross amount from sales of assets other than inventory Less cost or	(i) Securities	(ii) o circi				
		other basis and sales expenses						
	С	Gain or (loss)						
	d	Net gain or (los	ss)		0			
Other Revenue	8a	events (not inc \$14,833	,387 s reported on line 1c)	364,151				
her	ь	Less direct ex	penses b	1,223,181				
ŏ	С		(loss) from fundraising e		-859,030			-859,030
	9a	Gross income f See Part IV, lin	rom gaming activities le 19 a					
			penses . b					
			(loss) from gaming activ	rities	0			
		Gross sales of returns and allo	owances . a	1,785,139				
			oods sold b	975,389	000 750		622 765	175 005
	С	Net income or (Miscellaneous	(loss) from sales of inve	ntory Business Code	809,750		633,765	175,985
	11a	OTHER REVEN		900099	2,470,660	2,470,660		
	b	O THEN NEVEN			•	•		
	С							
	d	All other reven	ue					
	e	Total. Add lines	L	🕨	3 470 660			
	12	Total revenue.	See Instructions		2,470,660			
	l		·	-1	148,889,439	3,605,207	1,425,459	-523,588

	Statement of Functional Expenses on 501(c)(3) and 501(c)(4) organizations must complete all columns All	other organizat	ions must some	lete column (A.)	-
Section	Check if Schedule O contains a response or note to any line in this				
	of include amounts reported on lines 6b, b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to 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)				
а	Management	0			
b	Legal	304,105	283,597	20,508	
c	Accounting	370,756	133,166	237,590	
d	Lobbying	0	,	,	
e	Professional fundraising services See Part IV, line 17	185,970			185,970
f	Investment management fees	0			,
g	Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on				
	Schedule O)	8,153,057		179,170	1,832,45
12	Advertising and promotion	677,466	-		66,962
13	Office expenses	4,770,917		 	242,89
14	Information technology	2,066,067	1,067,763	536,032	462,27
15	Royalties	0			
16	Occupancy	4,010,380	3,063,226	527,040	420,114
17	Travel	8,448,502	6,472,418	288,970	1,687,114
18	Payments of travel or entertainment expenses for any federal, state, or local public officials	0			
19	Conferences, conventions, and meetings	9,224,775	8,996,173	24,624	203,978
20	Interest	0			
21	Payments to affiliates	0			
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)				
а	LOSS ON PROGRAM INVESTMENTS	26,348	26,348		
b	OTHER EXPENSES	2,570,682	2,283,003	287,679	
C C				 	
d	All other expenses			 	
е 25	All other expenses Total functional expenses Add lines 1 through 24e	04.504.55	60 000 000	0.252.255	0.005.45
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)				

Part X Balance Sheet

Par	't X	Check if Schedule O contains a response or note to any line in	thıs	Part X			
	_				(A) Beginning of year		(B) 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
	5	Loans and other receivables from current and former officers, employees, and highest compensated employees Complete P Schedule L	art II	of	0	5	0
इ	6	Loans and other receivables from other disqualified persons (a $4958(f)(1)$), persons described in section $4958(c)(3)(B)$, and and sponsoring organizations of section $501(c)(9)$ voluntary e organizations (see instructions) Complete Part II of Schedule	contr emplo	ributing employers	0	6	0
Assets	7	Notes and loans receivable, net			0	7	0
ď	8	Inventories for sale or use			1,473,836	8	894,990
	9	Prepaid expenses and deferred charges			90,136	9	864,072
	10a	Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D	10a	144,975,885	r		301,012
	ь	Less accumulated depreciation	10b	34,980,204	109,394,076	10c	109,995,681
	11	Investments—publicly traded securities	274,991	11	14,649,160		
	12	Investments—other securities See Part IV, line 11			0	12	0
	13	Investments—program-related See Part IV, line 11			1,363,066	13	2,174,513
	14	Intangible assets			0	14	0
	15	Other assets See Part IV, line 11			14,427,903	15	365,000
	16	Total assets. Add lines 1 through 15 (must equal line 34) .			225,703,274	16	277,805,820
	17	Accounts payable and accrued expenses			4,021,194	17	9,088,298
	18	Grants payable			0	18	0
	19	Deferred revenue			984,288	19	12,032,339
	20	Tax-exempt bond liabilities			0	20	0
ω.	21	Escrow or custodial account liability Complete Part IV of Sch			0	21	0
Liabilities	22	Loans and other payables to current and former officers, direc key employees, highest compensated employees, and disqual	tors,				
ар		persons Complete Part II of Schedule L			0	22	0
	23	Secured mortgages and notes payable to unrelated third partic	es .		74,985	23	74,985
	24	Unsecured notes and loans payable to unrelated third parties			0	24	0
	25	Other liabilities (including federal income tax, payables to rela and other liabilities not included on lines 17-24) Complete Pa	art X		27,000,770		0.040.740
		D			37,032,772	25	9,310,740
<u></u>	26	Total liabilities. Add lines 17 through 25			42,113,239	26	30,506,362
ņč	27	lines 27 through 29, and lines 33 and 34. Unrestricted net assets			159,044,754	27	163,985,951
<u>ಣ</u>	28			• •	24,295,281	28	24,299,659
<u> </u>		Temporarily restricted net assets		• •	250,000	29	59,013,848
Fund Balances	29	Organizations that do not follow SFAS 117 (ASC 958), check I			250,000	23	55,015,046
P		complete lines 30 through 34.					
Assets or	30	Capital stock or trust principal, or current funds	-			30	
SSE	31	Paid-in or capital surplus, or land, building or equipment fund				31	
Ą	32	Retained earnings, endowment, accumulated income, or other			400 500 655	32	0.17.000.155
Ř	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

Par	t XI Reconcilliation of Net Assets			·	age ==
	Check if Schedule O contains a response or note to any line in this Part XI				. .
1	Total revenue (must equal Part VIII, column (A), line 12)	1		148,8	389,439
2	Total expenses (must equal Part IX, column (A), line 25)	2		84,6	584,494
3	Revenue less expenses Subtract line 2 from line 1	3		64,2	204,945
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		183,5	590,035
5	Net unrealized gains (losses) on investments	5			61,155
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain in Schedule O)	9		- 5	556,677
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10		247,2	299,458
Par	t XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII	• •	• •		. ᅜ
				Yes	No
1	Accounting method used to prepare the Form 990				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		No
	If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or revie a separate basis, consolidated basis, or both	wed on			
	☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b	Yes	
	If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a sepa basis, consolidated basis, or both	rate			
	☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis				
C	If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight audit, review, or compilation of its financial statements and selection of an independent accountant?	nt of the	e 2c	Yes	
	If the organization changed either its oversight process or selection process during the tax year, explain i Schedule O	n			
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in th Single Audit Act and OMB Circular A-133?	е	За		No
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits		3b		

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As Filed Data -

DLN: 93493321102704

Employer identification number

OMB No 1545-0047

SCHEDULE A

(Form 990 or 990EZ)

Department of the Treasury Internal Revenue Service

h

Public Charity Status and Public Support

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

► Attach to Form 990 or Form 990-EZ. ► See separate instructions.

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

Open to Public Inspection

		ne organization	Employer identification number
BILL F	11LLAK Y	& CHELSEA CLINTON FOUNDATION	31-1580204
Pa	rt I	Reason for Public Charity Status (All organizations must complete this pa	
		zation is not a private foundation because it is (For lines 1 through 11, check only one bo	•
1	Г	A church, convention of churches, or association of churches described in section 170(b))(1)(A)(i).
2	Г	A school described in section 170(b)(1)(A)(ii). (Attach Schedule E)	
3		A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii).
4		A medical research organization operated in conjunction with a hospital described in sect	
	·	hospital's name, city, and state	
5	Γ	An organization operated for the benefit of a college or university owned or operated by a	governmental unit described in
		section 170(b)(1)(A)(iv). (Complete Part II)	
6	Г	A federal, state, or local government or governmental unit described in section 170(b)(1)	(A)(v).
7	굣	An organization that normally receives a substantial part of its support from a governmen	ntal unit or from the general public
	_	described in section 170(b)(1)(A)(vi). (Complete Part II)	
8	Г	A community trust described in section 170(b)(1)(A)(vi) (Complete Part II)	
9	Γ	An organization that normally receives (1) more than 331/3% of its support from contribu	itions, membership fees, and gross
		receipts from activities related to its exempt functions—subject to certain exceptions, ar	nd (2) no more than 331/3% of
		its support from gross investment income and unrelated business taxable income (less s	ection 511 tax) from businesses
		acquired by the organization after June 30, 1975 See section 509(a)(2). (Complete Part	III)
10	Г	An organization organized and operated exclusively to test for public safety. See section	509(a)(4).
11	Γ	An organization organized and operated exclusively for the benefit of, to perform the functione or more publicly supported organizations described in section 509(a)(1) or section 5 the box that describes the type of supporting organization and complete lines 11e throug a Type I b Type II c Type III - Functionally integrated d T	09(a)(2) See section 509(a)(3). Check h 11h
е	Γ	By checking this box, I certify that the organization is not controlled directly or indirectly other than foundation managers and other than one or more publicly supported organization section 509(a)(2)	,
f		If the organization received a written determination from the IRS that it is a Type I, Type check this box	i i i i i i i i i i i i i i i i i i i
g		Since August 17, 2006, has the organization accepted any gift or contribution from any of following persons?	
		(i) A person who directly or indirectly controls, either alone or together with persons des-	cribed in (ii) Yes No

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-9 above or IRC section (see	organizati col (i) lis your gove	organization in		(v) Did you notify the organization in col (i) of your support?		the ion in anized S ?	(vii) A mount of monetary support	
		instructions))	Yes	No	Yes	No	Yes	No		
Total										

and (III) below, the governing body of the supported organization?

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

Provide the following information about the supported organization(s)

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

11g(i)

11g(ii)

11g(iii)

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

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

	ection A. Public Support							
Cale	endar year (or fiscal year beginning in) 🟲	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 201	. 3	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")	126,979,554	138,003,746	66,487,709	51,546,352	144,3	82,361	527,399,722
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf							0
3	The value of services or facilities furnished by a governmental unit to the organization without charge							0
4	Total. Add lines 1 through 3	126,979,554	138,003,746	66,487,709	51,546,352	144,3	82,361	527,399,722
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column							42,373,100
6	(f) Public support. Subtract line 5							
	from line 4							485,026,622
	ection B. Total Support							
Cale	endar year (or fiscal year beginning in) 🏲	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 201	3	(f) Total
7	Amounts from line 4	126,979,554	138,003,746	66,487,709	51,546,352	144,382,361		527,399,722
8	Gross income from interest, dividends, payments received on securities loans, rents,	364,211	384,287	76,395	39,358	1.	59,457	1,023,708
9	royalties and income from similar sources Net income from unrelated business activities, whether or not the business is regularly							0
10	carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)	2,232,084	2,237,205	583,070	282,062	2,4	70,660	7,805,081
11	Total support (Add lines 7 through 10)							536,228,511
12	Gross receipts from related activity	ies, etc (see inst	ructions)	L	I	12		5,587,065
13	First five years. If the Form 990 is this box and stop here	<u> </u>	<u> </u>		•	501(c)(3)	_	zation, check
<u> </u>	ection C. Computation of Pu Public support percentage for 201			11. column (f))		14		90 451 %
15	Public support percentage for 201					15		
	33 1/3% support test—2013. If the	•	•	on line 12 and li	no 14 is 22 1/20/2		hock th	87 323 %
b 17a	and stop here. The organization que 33 1/3% support test—2012. If the box and stop here. The organization 10%-facts-and-circumstances test is 10% or more, and if the organization meorganization meorganization	alifies as a public corganization did on qualifies as a p t— 2013. If the org ation meets the "f eets the "facts-an	ly supported orgal not check a box o ublicly supported anization did not o acts-and-circums d-circumstances"	nization n line 13 or 16a, organization :heck a box on lir tances" test, che test The organiz	and line 15 is 33 ne 13, 16a, or 16l eck this box and s zation qualifies as	1/3% or mo o, and line top here. E a publicly	ore, che 14 Explain suppoi	eck this
	10%-facts-and-circumstances test 15 is 10% or more, and if the orga Explain in Part IV how the organiz supported organization	inization meets th ation meets the "1	e "facts-and-cırcı ācts-and-cırcums	ımstances" test, tances" test Tho	check this box ar e organization qua	nd stop he i ilifies as a	r e. publicl	y ▶⊏
18	Private foundation. If the organizations	ition ala not chec	k a bux un inie 13,	. 10a, 10D, 1/a, (or it / b, check this	o DOX alla S	ee	▶ ┌

Schedule A (Form 990 or 990-EZ) 2013 Part III Support Schedule for Organizations Described in Section 509(a)(2) (Complete only if you checked the box on line 9 of Part I 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.) Section A. Public Support

Cale	ndar year (or fiscal year beginning in) 🟲	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received (Do not						
2	include any "unusual grants ") 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						
4	business under section 513 Tax revenues levied for the						
•	organization's benefit and either						
	paid to or expended on its						
_	behalf The value of services or facilities						
5	furnished by a governmental unit to						
	the organization without charge						
6	Total. Add lines 1 through 5						
7a	Amounts included on lines 1, 2,						
	and 3 received from disqualified persons						
ь	Amounts included on lines 2 and 3						
	received from other than						
	disqualified persons that exceed the greater of \$5,000 or 1% of the						
	amount on line 13 for the year						
c	Add lines 7a and 7b						
8	Public support (Subtract line 7c						
	from line 6) ction B. Total Support						
	ndar year (or fiscal year beginning	() 2000	(1) 2010	() 2011	(1) 2012	() 2012	(C) T
				(A) 2011 I	(d) 2012	(e) 2013	(f) Total
	in) ►	(a) 2009	(b) 2010	(c) 2011	(4) 2012	(-,	(-,
9	in) ► A mounts from line 6	(a) 2009	(B) 2010	(6) 2011	(4) 2012	(5, 2222	(,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
	in) ► A mounts from line 6 Gross income from interest,	(a) 2009	(B) 2010	(6) 2011	(4) 2012	(0, 2000	(7,7,5,5,1)
9	in) ► A mounts from line 6	(a) 2009	(b) 2010	(6) 2011	(4) 2012	(5,232	
9	in) A mounts from line 6 Gross income from interest, dividends, payments received on	(a) 2009	(b) 2010	(6) 2011	(4) 2322		
9 10a	in) A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	(a) 2009	(b) 2010	(6) 2011	(4) 2322		
9	in) A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable	(a) 2009	(b) 2010	(6) 2011	(4) 2012		
9 10a	in) A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	(a) 2009	(b) 2010	(6) 2011	(4) 2322		
9 10a	in) A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975	(a) 2009	(b) 2010	(6) 2011	(4) 2322		
9 10a b	in) A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b	(a) 2009	(b) 2010	(6) 2011	(4) 2012		
9 10a b	in) A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated	(a) 2009	(b) 2010	(6) 2011	(4) 2012		
9 10a b	in) A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b	(a) 2009	(b) 2010	(6) 2011	(4) 2322		
9 10a b c 11	in) A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources 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 activities not included in line 10b, whether or not the business is regularly carried on	(a) 2009	(b) 2010	(6) 2011	(4) 2322		
9 10a b	A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources 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 activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include	(a) 2009	(b) 2010	(6) 2011			
9 10a b c 11	in) A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources 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 activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of	(a) 2009	(b) 2010	(c) 2011			
9 10a b c 11	In) A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources 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 activities not included in line 10b, 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)	(a) 2009	(b) 2010	(6) 2011			
9 10a b c 11	A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources 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 activities not included in line 10b, 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) Total support. (Add lines 9, 10c,	(a) 2009	(b) 2010	(c) 2011			
9 10a b c 11	In) A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources 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 activities not included in line 10b, 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)						
9 10a b c 11 12	A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources 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 activities not included in line 10b, 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) Total support. (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is f check this box and stop here	or the organizati	on's first, second				
9 10a b c 11 12 13 14	in) A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources 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 activities not included in line 10b, 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) Total support. (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is f check this box and stop here	or the organizati	on's first, second	, thırd, fourth, or		a 501(c)(3) orga	nization,
9 10a b c 11 12 13 14 Se 15	A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources 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 activities not included in line 10b, 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) Total support. (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is f check this box and stop here ction C. Computation of Publ Public support percentage for 2013	or the organizati ic Support Pe (line 8, column (on's first, second ercentage f) divided by line	, thırd, fourth, or		a 501(c)(3) orga	nization,
9 10a b c 11 12 13 14 Se 15 16	A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources 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 activities not included in line 10b, 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) Total support. (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is f check this box and stop here ction C. Computation of Publ Public support percentage from 201	or the organization of the	on's first, second ercentage f) divided by line art III, line 15	, third, fourth, or		a 501(c)(3) orga	nization,
9 10a b c 11 12 13 14 Se 15 16 Se	A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources 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 activities not included in line 10b, 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) Total support. (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is f check this box and stop here ction C. Computation of Publ Public support percentage from 201 ction D. Computation of Inve	or the organization of the	on's first, second ercentage f) divided by line art III, line 15 me Percenta	, third, fourth, or 13, column (f))	fifth tax year as a	a 501(c)(3) orga 15 16	nization,
9 10a b c 11 12 13 14 Se 15 16 Se 17	A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources 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 activities not included in line 10b, 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) Total support. (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is f check this box and stop here ction C. Computation of Publ Public support percentage from 201 ction D. Computation of Inve	or the organization ic Support Performance (line 8, column (2 Schedule A, Paragraphic Performance) colors (line 10c, colors)	on's first, second ercentage f) divided by line art III, line 15 me Percentagolumn (f) divided	, third, fourth, or 13, column (f)) ge by line 13, colum	fifth tax year as a	15 16	nization,
9 10a b c 11 12 13 14 Se 15 16 Se 17 18	A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources 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 activities not included in line 10b, 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) Total support. (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is f check this box and stop here ction C. Computation of Publ Public support percentage from 201 ction D. Computation of Inve	or the organization of the organization of the organization of the state of the sta	on's first, second ercentage f) divided by line art III, line 15 me Percentago olumn (f) divided A, Part III, line 1	, third, fourth, or 13, column (f)) ge by line 13, column	fifth tax year as a	15 16	nization,

33 1/3% support tests—2012. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3% and line 18

is not more than 33 1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions

Part IV		formation. Provide the explanations required by Part II, line 10; Part II, ne 12. Also complete this part for any additional information. (See instru						
	Facts And Circumstances Test							
Retu	Return Reference Explanation							
		Schodulo A / Form 0	000 er 000 E7) 201					

Schedule A (Form 990 or 990-EZ) 2013

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DLN: 93493321102704

OMB No 1545-0047

SCHEDULE D

(Form 990)

Department of the Treasury

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

Open to Public

.ema	Revenue Service	ions is at <u>www.irs.gov/rorini550</u> .		Inspection
	me of the organization _ HILLARY & CHELSEA CLINTON FOUNDATION		Emp	loyer identification number
	THE IN A CHEEK CENTON FOOD MACH		31-3	1580204
Pa	organizations Maintaining Donor Advorganization answered "Yes" to Form 990		unds	or Accounts. Complete if the
	organization answered fes to Form 990	(a) Donor advised funds		(b) Funds and other accounts
	Total number at end of year	(a, b one, all is call and		(-, - = = = = = = = = = = = = = = = = = =
	Aggregate contributions to (during year)			
	Aggregate grants from (during year)			
	Aggregate value at end of year			
	Did the organization inform all donors and donor advisor funds are the organization's property, subject to the or		nor advı	sed Yes No
	Did the organization inform all grantees, donors, and doused only for charitable purposes and not for the benef	onor advisors in writing that grant funds		r purpose
_	conferring impermissible private benefit? rt II Conservation Easements. Complete if	the average transport of IV all to	Г	* *
-	Purpose(s) of conservation easements held by the org Preservation of land for public use (e g , recreation Protection of natural habitat Preservation of open space Complete lines 2a through 2d if the organization held a	anization (check all that apply) or education)	n histori certifie	cally important land area d historic structure
	easement on the last day of the tax year			
	Takal assessing of a second and a second and a			Held at the End of the Year
a	Total number of conservation easements		2a	
)	Total acreage restricted by conservation easements		2b	
=	Number of conservation easements on a certified histo	` ,	2c	
d	Number of conservation easements included in (c) acq historic structure listed in the National Register		2d	
	Number of conservation easements modified, transferrenthe tax year -	ed, released, extinguished, or terminate	ed by th	e organization during
	Number of states where property subject to conservati	ion easement is located ►		
	Does the organization have a written policy regarding tenforcement of the conservation easements it holds?	the periodic monitoring, inspection, hand	dlıng of	violations, and Yes No
	Staff and volunteer hours devoted to monitoring, inspe	cting, and enforcing conservation easer	ments d	luring the year
	A mount of expenses incurred in monitoring, inspecting \$\blue \$\$	g, and enforcing conservation easement:	s durınç	g the year
	Does each conservation easement reported on line 2(d and section 170(h)(4)(B)(ii)?	d) above satisfy the requirements of sec	ction 17	7 0 (h)(4)(B)(ı)
	In Part XIII, describe how the organization reports corbalance sheet, and include, if applicable, the text of the	e footnote to the organization's financia		•
aı	the organization's accounting for conservation easeme t III Organizations Maintaining Collection Complete if the organization answered "Y	s of Art, Historical Treasures,	or Otl	ner Similar Assets.
a	If the organization elected, as permitted under SFAS 1 works of art, historical treasures, or other similar asse service, provide, in Part XIII, the text of the footnote t	16 (ASC 958), not to report in its reve its held for public exhibition, education,	or rese	arch ın furtherance of publıc
b	If the organization elected, as permitted under SFAS 1 works of art, historical treasures, or other similar asse service, provide the following amounts relating to thes	ts held for public exhibition, education,		
	(i) Revenues included in Form 990, Part VIII, line 1			► \$
	(ii) Assets included in Form 990, Part X			► \$
	If the organization received or held works of art, histor following amounts required to be reported under SFAS			
а	Revenues included in Form 990, Part VIII, line 1			► \$
				· +

b Assets included in Form 990, Part X

Part	Organizations Maintaining Co	<u>llections of Art,</u>	His	tori	<u>cal Tr</u>	eası	<u>ures, or Ot</u>	<u>her</u>	Similar As	sets (c	ontınued)
3	Using the organization's acquisition, access collection items (check all that apply)	on, and other record	ls, ch	neck	any of t	he fol	lowing that ar	re a s	ignificant use	of its	
а	Public exhibition		d	Γ	Loan	rexo	hange progra	ms			
b	Scholarly research		e	Γ	Other						
С	Preservation for future generations										
4	Provide a description of the organization's co Part XIII	ollections and explai	n hov	w the	y furthe	r the	organızatıon's	s exe	mpt purpose ı	n	
5	During the year, did the organization solicit									–	-
Dar	assets to be sold to raise funds rather than to the sold to raise funds rather than to the sold to the									Yes	☐ No
Fell	Part IV, line 9, or reported an an						ii aliswereu	16	5 (0 (0))))	90,	
1a	Is the organization an agent, trustee, custod included on Form 990, Part X?	ıan or other ınterme	diary	for c	ontribu [.]	tions	or other asse	ts no		Yes	□ No
b	If "Yes," explain the arrangement in Part XII	I and complete the f	follov	ving t	able						
									An	nount	
С	Beginning balance						1	lc			
d	Additions during the year						1	Ld			
e	Distributions during the year						1	le			
f	Ending balance						_1	Lf			
2a	Did the organization include an amount on Fo	orm 990, Part X, line	21?							Yes	┌ No
b	If "Yes," explain the arrangement in Part XII	I Check here if the	expla	anatı	on has l	oeen	provided in Pa	art X	III		Γ
Pa	rt V Endowment Funds. Complete										
		(a)Current year	(b)) Prior		b (c)	· ·	(d) Tl	· · ·	(e) Four y	ears back
1a	Beginning of year balance	267,491			250,000		250,000		250,000		250,000
Ь	Contributions	58,763,848			17,491						
С	Net investment earnings, gains, and losses	64,946									
d	Grants or scholarships				0		0		0		0
e	Other expenditures for facilities and programs				0		0		0		0
f	Administrative expenses				0		0		0		0
g	End of year balance	59,096,285			267,491		250,000		250,000		250,000
2	Provide the estimated percentage of the curi	ent year end balanc	e (lın	e 1g	, columi	n (a))	held as				
а	Board designated or quasi-endowment 🕨	0 %									
b	Permanent endowment ► 99 900 %										
c	Temporarily restricted endowment ► 0 1 The percentages in lines 2a, 2b, and 2c shot	00 % uld equal 100%									
За	Are there endowment funds not in the posses	ssion of the organiza	tion	thata	are held	and	admınıstered	for tl	he		
	organization by									Yes	+
	(i) unrelated organizations			•		•		•	3a(No No
ь	If "Yes" to 3a(II), are the related organization								3t	_	1
4	Describe in Part XIII the intended uses of th	•				-		•	· · · <u>L </u>	<u> </u>	<u> </u>
Par	Land, Buildings, and Equipme 11a. See Form 990, Part X, line		ne o	rgan	ization	ans	wered 'Yes'	to F	orm 990, Pa	rt IV, l	ine
	Description of property				Cost or o		(b) Cost or oth basis (other)		(c) Accumulated depreciation	(d) Bo	ook value
1a	Land						943,6	590			943,690
b	Buildings						130,150,2	240	29,680,414	10	00,469,826
С	Leasehold improvements						6,775,3	324	3,114,929		3,660,395
d	Equipment						7,106,6	531	2,184,681		4,921,950
	Other										
Tota	I. Add lines 1a through 1e <i>(Column (d) must e</i>	qual Form 990, Part X	, colu	ımn (B), line .	10(c).)		▶	10	09,995,861
									Schedule D	(Form	990) 2013

Part VII Investments—Other Securities. Con See Form 990, Part X, line 12.	nplete if the organization	answered 'Yes' to For	m 990, Part IV, line 11b.
(a) Description of security or category	(b)Book value	(c) Method of va	
(including name of security)		Cost or end-of-year i	market value
(1) Financial derivatives			
(2)Closely-held equity interests Other			
Total (Column (h) must equal Form 000, Part V col. (P) line 12.)	 		
Total. (Column (b) must equal Form 990, Part X, col (B) line 12) Part VIII Investments—Program Related. Co		answered 'Ves' to Fo	rm 990 Part IV line 11c
See Form 990, Part X, line 13.	implete il the organization	i aliswered Tes 10 To	illi 990, Part IV, ille IIC.
(a) Description of investment	(b) Book value	(c) Method of va	
		Cost or end-of-year i	market value
Total. (Column (b) must equal Form 990, Part X, col (B) line 13)	+		
Part IX Other Assets. Complete if the organization		, Part IV, line 11d See F	orm 990, Part X, line 15
(a) Descri	ption		(b) Book value
Total. (Column (b) must equal Form 990, Part X, col.(B) line 1.	5.)		
Part X Other Liabilities. Complete if the orga			ne 11e or 11f. See
Form 990, Part X, line 25.		, , , , , , , , , , , , , , , , , , ,	
1 (a) Description of liability	(b) Book value		
Federal income taxes	0		
FUNDS HELD FOR BENEFIT OF REL ORG	9,310,740		
	†		
	+		
Tabl (0-has 4)			
Total. (Column (b) must equal Form 990, Part X, col (B) line 25)	9,310,740		

Par		wered 'Yes' to Form 990, Part IV, line 1		ts Wit	tn Ke	even	ue p	er Ke	eturn Complete if
1	•	er support per audited financial statements						1	
2	Amounts included on line 1 b	ut not on Form 990, Part VIII, line 12							
a	Net unrealized gains on inves	tments	2a						
b	Donated services and use of	facilities	2b						
c	Recoveries of prior year grant	ts	2c						
d	Other (Describe in Part XIII)	2d						
e	Add lines 2a through 2d							2e	
3	Subtract line 2e from line 1 .							3	
4	Amounts included on Form 99	90, Part VIII, line 12, but not on line 1							
а	Investment expenses not inc	luded on Form 990, Part VIII, line 7b .	4a						
b	Other (Describe in Part XIII)	4b						
С	Add lines 4a and 4b							4c	
5	Total revenue Add lines 3 an	d 4c. (This must equal Form 990, Part I, line	12).					5	
Part		xpenses per Audited Financial Sta			ith E	хре	nses	per	Return. Complete
		nswered 'Yes' to Form 990, Part IV, line						1	Τ
1		er audited financial statements			•			-	
2		ut not on Form 990, Part IX, line 25	ء ا	1					
a			2a						
b			2b						
C			2c 2d	+				1	
d	Add lines 2a through 2d)	Zu	1				30	
e o					•		•	2e 3	+
3 4		90, Part IX, line 25, but not on line 1 :	• •		•	•	•	3	
		luded on Form 990, Part VIII, line 7b	4a	1					
a b)	4b					1	
C	•							4c	
5		ind 4c. (This must equal Form 990, Part I, lin						5	
	XIII Supplemental In		e 10)	• •	<u> </u>	•	•		
Prov Part	ide the descriptions required fo	r Part II, lines 3, 5, and 9, Part III, lines 1a I, lines 2d and 4b, and Part XII, lines 2d and							de any additional
	Return Reference	Explanation							
FORM LINE	990, SCHEDULE D, PART V,	THE ENDOWMENT CONSISTS OF FUNDS OF THE BILL, HILLARY & CHELSEA CLIN					POR	ТТНЕ	ONGOING MISSION
	990, SCHEDULE D, PART X,	THE CLINTON FOUNDATION IS EXEMPINTERNAL REVENUE CODE AND A SIMICLINTON FOUNDATION IS SUBJECT TO BUSINESS TAXABLE INCOME THE CLINTER OF THE CL	T FROM LAR PR) FEDE!	INCO OVISI RAL IN	ME T ON C	AXES FST ETA:	ATE L X O N	_AW F ANY L	HO WEVER, THE JNRELATED

	<u> </u>	
Part XIII	Supplemental Info	ormation (continued)
Ret	turn Reference	Explanation

Schedule D (Form 990) 2013

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SCHEDULE F (Form 990)

Department of the Treasury

Internal Revenue Service

Statement of Activities Outside the United States

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

▶ Attach to Form 990. ▶ See separate instructions.

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

OMB No 1545-0047

2013

Open to Public Inspection

	e of the organization				Employer identi	fication number
BILL	. HILLARY & CHELSEA CLINTON	FOUNDATION			31-1580204	
Pa	rt I General Information "Yes" to Form 990, Par		s Outside th	e United States. Co	omplete if the organiza	ation answered
1	For grantmakers. Does the or other assistance, the grantee to award the grants or assistance.	s' eligibility fo	r the grants or	assistance, and the s	election criteria used	d ▽ Yes
2	For grantmakers. Describe in assistance outside the United	Part V the org				, ,
3	Activites per Region (The follow	ing Part I, line 3	table can be du	iplicated if additional spa	ce is needed)	
	(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) See Add'l Data		j	,		
(2)					
(3)					
(4)					
(5)					
ŀ	Sub-total Total from continuation sheets to Part I	11	73			20,835,025
•	Totals (add lines 3a and 3b)	11	73	l		20,835,025

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

1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) A mount of cash grant	(f) Manner of cash disbursement	(g) A mount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
(1) See Add'l Data								
(2)								
(3)								
(4)								
(5)								
(6)								
(7)								
(8)								
(9)								
(10)								
(11)								
(12)								
(13)								
(14)								
(15)								
(16)								
_			l				l	

Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, r	ecognize	ed as
tax-exempt by the IRS, or for which the grantee or counsel has provided a section $501(c)(3)$ equivalency letter .		. 🕨

1

3 Enter total number of other organizations or entities

-

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

Part III can be	duplicated if addit	tional space is no	<u>eeded.</u>				
(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) A mount of cash grant	(e) Manner of cash disbursement	(f) A mount of non-cash assistance	(g) Description of non-cash assistance	(h) Method of valuation (book, FMV, appraisal, other)
(1)							
(2)		+					
(3)		+ +			+		+
(4)		+			+		
(5)		+			-		
(6)		+			-		
(7)							+
(8)							
(9)							
(10)		+			-		
(11)		+			+		
(12)		+			+		
(13)		+ +			+		
(14)	_	+			+		+
(15)	+	+		 	+		
(16)					+		
(17)	 	+		 	-		
(18)	 			<u> </u>	 		+
							dula 5 (5 000) 2012

Part IV 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)	্ন	Yes	Γ	Νo
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)	Γ	Yes	্ব	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)	F	Yes	Г	Νo
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)	Г	Yes	্য	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)	Г	Yes	।	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).	Г	Yes	▽	Νo

Schedule F (Form 990) 2013

Schedule F (Form 990) 2013 Page 5

Part V Supplemental Information

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

990 Schedule F, Supplemental Information

Return Reference	Explanation
FORM 990, SCHEDULE F, PART I, LINE 2	THE ORGANIZATION REQUIRES A FINAL REPORT FROM ALL GRANT RECIPIENTS DETAILING THE USE OF GR ANT FUNDS THE RELEVANT GROUP INITIATIVE WITHIN THE FOUNDATION REVIEWS THESE REPORTS FOR P ROPER USE OF GRANT FUNDS AND CONTINUED FUNDING

Additional Data

Software ID: Software Version:

EIN: 31-1580204

Name: BILL HILLARY & CHELSEA CLINTON FOUNDATION

Form 990 Schedule F Part I - Activities Outside The United States

(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region	(d) Activities conducted in region (by type) (i e , fundraising, program services, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service (s) in region	(f) Total expenditures for region	
Central America and the Caribbean	1	2	Program Services	CLIMATE & ECONOMIC DEV	3,835,872	
East Asia and the Pacific	2	5	Program Services	CLIMATE WORK	4,779,595	
Europe (Including Iceland and Greenland)	1	3	Program Services	CLIMATE WORK	62,119	

Form 990 Schedule F	form 990 Schedule F Part I - Activities Outside The United States										
(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region	(d) Activities conducted in region (by type) (i e , fundraising, program services, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for region						
North America	0	0	Program Services	CLIMATE WORK	21,562						
South America	3	11	· · · · · · · · · · · · · · · · · · ·	ECONOMIC DEVELOMENT	7,156,877						
Sub-Saharan Africa	4	52	l 3	CLIMATE & ECONOMIC DEV	4,979,000						

, Form 990 Scheau	ie E bart II	- Grants or Entitle	e outside ine un'	itea States	_	_		· .
(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) A mount of cash grant	(f) Manner of cash disbursement	(g) A mount of non- cash assistance	(h) Description of non-cash assistance	(ı) Method of valuatıon (book, FMV, appraısal, other)
			MOTHER/CHILD NUTRITION	390,430	WIRE TRANSFE			N/A
		Central America and the Caribbean	EARTHQUAKE RECONSTRUCT	125,000	WIRE TRANSFE			N/A
			CARBNCAPTURE CLIMATE WORK	73,087	WIRE TRANSFE			N/A
			CARBNCAPTURE CLIMATE WORK	422,936	WIRE TRANSFE			N/A

, Form 990 Scheau	m 990 Schedule F Part II - Grants or Entities Outside The United States									
(a) Name of organization	(b) IRS code section and EIN(if applicable) (c) Region (c)		(d) Purpose of grant	(e) A mount of cash grant	(f) Manner of cash disbursement	(g) A mount of non- cash assistance	(h) Description of non-cash assistance	(ı) Method of valuatıon (book, FMV, appraısal, other)		
		Central America and the Caribbean	EARTHQUAKE RECONSTRUCT	9,800	WIRE TRANSFE			N/A		
		Central America and the Caribbean	EARTHQUAKE RECONSTRUCT	114,250	WIRE TRANSFE			N/A		
		Central America and the Caribbean	RECONSTRUCT	203,567	WIRE TRANSFE			N/A		
		Central America and the Caribbean	RECONSTRUCT	140,175	WIRE TRANSFE	1		N/A		

Form 990 Schedule F Part II - Grants or Entities Outside The United States										
(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) A mount of cash grant	(f) Manner of cash disbursement	(g) A mount of non- cash assistance	(h) Description of non-cash assistance	(ı) Method of valuatıon (book, FMV, appraısal, other)		
		Central America and the Caribbean	RECONSTRUCT	43,626	WIRE TRANSFE			N/A		
		Central America and the Caribbean	RECONSTRUCT	98,748	WIRE TRANSFE			N/A		
			AGRICULTURAL DEVELOPMENT	250,000	WIRE TRANSFE			N/A		
		Central America and the Caribbean	RECONSTRUCT	1,250,000	WIRE TRANSFE			N/A		

Form 990 Scneau	orm 990 Schedule F Part II - Grants or Entities Outside The United States									
(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) A mount of cash grant	(f) Manner of cash disbursement	(g) A mount of non- cash assistance	(h) Description of non-cash assistance	(ı) Method of valuatıon (book, FMV, appraısal, other)		
		Central America and the Caribbean	RECONSTRUCT	56,000	WIRE TRANSFE			N/A		
		Central America and the Caribbean	RECONSTRUCT	128,300	WIRE TRANSFE			N/A		
		Central America and the Caribbean	RECONSTRUCT	100,000	WIRE TRANSFE			N/A		

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As Filed Data -

DLN: 93493321102704

OMB No 1545-0047

2013

Open to Public Inspection

SCHEDULE G (Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

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.

Supplemental Information Regarding

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

Name of the organization
BILL HILLARY & CHELSEA CLINTON FOUNDATION

 ${\bf Employer\ identification\ number}$

						31-1580204	
Pa		t ivities. Complete s are not required			ion answered "Yes" to part.	o Form 990, Part IV,	line 17.
L a b c d	Indicate whether the organ Mail solicitations Internet and email solicitations Phone solicitations In-person solicitations Did the organization have a or key employees listed in If "Yes," list the ten higher to be compensated at leas	icitations s a written or oral agre Form 990, Part VII] st paid individuals or	ement witl) or entity r entities (1	e f g n any Indi	Solicitation of non-Solicitation of gove Special fundraising vidual (including officers	government grants ernment grants g events s, directors, trustees undraising services?	▼ Yes ► N o draiser is
	(i) Name and address of individual or entity (fundraiser)	(ii) Activity	fundrais custo cont	Did ser have ody or rol of outions?	(iv) Gross receipts from activity	(v) A mount paid to (or retained by) fundraiser listed in col (i)	(vi) A mount paid to (or retained by) organization
1	AMERICAN MARKETING AND COMMUNICATIO	DIRECT MAIL MARKETING	Yes	No No	222,173	75,000	147,173
2	M R STRATEGIC SERVICES	EMAIL FUNDRAISING		No	1,763,490	110,970	1,652,520
3							
4							
5							
6							
7							
8							
9							
10							
ot	al			>	1,985,663	185,970	1,799,693

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

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

Pa	rt II	Fundraising Events. Com more than \$15,000 of fundra events with gross receipts g	aising event contribut					
			(a) Event #1 LONDON GALA (event type)	(b) Event #2 RECEP./DINNERS (event type)	(c) O ther events 12 (total number)	(d) Total events (add col (a) through col (c))		
Revenue	1	Gross receipts	3,259,940	6,130,844	5,806,754	15,197,538		
	2	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						
ဟ	5	Noncash prizes						
Expenses	6	Rent/facility costs	96,659	17,340	104,492	218,491		
ă	7	Food and beverages .	105,863	73,524	49,886	229,273		
Dregt	8	Entertainment	3,071	8,000	43,547	54,618		
à	9	Other direct expenses .	184,703	228,580	307,516	720,799		
	10	Direct expense summary Add lin	es 4 through 9 in columr	n (d)		(1,223,181)		
	11	Net income summary Subtract lii	-			-859,030		
Par	t III			"Yes" to Form 990, Pa	rt IV, line 19, or repo			
Revenue		\$15,000 on Form 990-EZ, lir	(a) Bingo	(b) Pull tabs/Instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col (a) through col (c))		
<u>~</u>	1	Gross revenue						
Ses	2	Cash prizes						
Expenses	3	Non-cash prizes						
	4	Rent/facility costs						
Direct	5	Other direct expenses						
	6	Volunteer labor	│ Yes	│ Yes %	│ Yes % \(\bar{\text{No}} \)			
	7 Direct expense summary Add lines 2 through 5 in column (d)							
	8 Net gaming income summary Subtract line 7 from line 1, column (d)							
9	Enter the state(s) in which the organization operates gaming activities							
a b		the organization licensed to operate No," explain						
10a b		Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year? Yes No If "Yes," explain						

						11		
Does	s the organization operate gaming activit				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	, [,]			┌ Yes ┌	No		
13	Indicate the percentage of gaming acti	vity operated in						
а	The organization's facility			13a		%		
b	An outside facility			13b		%		
14	4 Enter the name and address of the person who prepares the organization's gaming/special events books and records							
	Name 🟲							
	Address ►							
15a	Does the organization have a contract	with a third party from i	whom the organization receives gar	mina				
	revenue?	· · ·	-	-	. Г vaa Г	, No		
b	If "Yes," enter the amount of gaming re				· i tes i	NO		
_	amount of gaming revenue retained by			and the				
С	If "Yes," enter name and address of the							
	11 Tes, enter hame and address of the	s cilira party						
	Name ▶							
	Address ▶							
16	Gaming manager information							
	Name 🟲							
	Gaming manager compensation 🟲 \$							
	Description of services provided 🕨							
		_	_					
		Employee	Independent contrac	tor				
17	Mandatory distributions							
а	Is the organization required under stat	e law to make charitabl	e distributions from the gaming pro	ceeds to		_		
	retain the state gaming license?							
b	ons or spent							
	in the organization's own exempt activ			- 21! /	·\ = / \			
Pa	Part IV Supplemental Information. Provide the explanations required by Part I, line 2b, columns (III) and (v), and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also complete this part to provide any additional information (see instructions).							
	Return Reference	,	Explanation					
		<u> </u>		6 1 1 1 6 /5	222 222 5	7) 2012		

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Schedule I (Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

BILL HILLARY & CHELSEA CLINTON FOUNDATION

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

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

Attach to Form 990

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

OMB No 1545-0047

Employer identification number

31-1580204

DLN: 93493321102704

Inspection

Part I General Inform	nation on Grants	and Assistance					
 Does the organization man the selection criteria used Describe in Part IV the or 	d to award the grants	orassistance?					. Ves
Part III Grants and Oth		Governments and recipient that receive					ed "Yes" to
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1) ALLIANCE FOR A HEALTHIER GENERATION 1200 NW NAITO PARKWAY Portland,OR 97209	27-2028308	501(c)(3)	2,300,000		N/A	N/A	
(2) ARCHITECTURE FOR HUMANITY 848 FOLSOM ST SAN FRANCISCO, CA 94107	30-0038297	501(c)(3)	402,448		N/A	N/A	HAITI RECONSTRUCTION
(3) CITY OF LITTLE ROCK 500 WEST MARKHAM LITTLE ROCK,AR 72201	71-6014465	Government	100,000		N/A	N/A	
(4) HENDRIX COLLEGE 1600 WASHINGTON ST CONWAY, AR 72032	71-0236897	501(c)(3)	175,000		N/A	N/A	
(5) MISSION OF HOPE HAITI PO BOX 60004 FORT MYERS, FL 33906	13-7207776	501(c)(3)	150,670		N/A	N/A	
(6) NORTH COAST FARMS AND DEVELOPMENT 3071 FIVE OAKS LANE GREEN COVE SPRINGS,FL 32043	45-2766475	501(c)(3)	47,500		N/A	N/A	
(7) SOLAR ELECTRIC LIGHT FUND 1612 K STREET WASHINGTON, DC 20006	52-1701564	501(c)(3)	116,730		N/A	N/A	
(8) SUSTAINABLE ORGANIC INTEGRATED LIVELIHOODS 3950 GREEN VALLEY SCHOOL RD SEBASTTOPOL, CA 95472	20-8195963	501(c)(3)	25,000		N/A	N/A	
(9) TECHNOSERVE 1120 19TH STREET WASHINGTON,DC 20036	13-2626135	501(c)(3)	109,852		N/A	N/A	
(10) CLINTON HEALTH ACCESS INITIATIVE 383 DORCHESTER AVE BOSTON, MA 02127	27-1414646	501(c)(3)	2,000,000		N/A	N/A	HAITI RELIEF
(11) CHICAGO CARES INC 2 N RIVERSIDE STE 2200 CHICAGO,IL 60606	36-3777709	501(c)(3)	20,000		N/A	N/A	COMM ACTION SUPPORT
				·			

Enter total number of section 501(c)(3) and government organizations listed in the line 1 table .

Enter total number of other organizations listed in the line 1 table

I, LINE 2

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

(a)Type of grant or assistan	ce	(b) Number of recipients	(c)A mount of cash grant	(d)Amount of non-cash assistance	(e)Method of valuation (book, FMV, appraisal, other)	(f)Description of non-cash assistance			
Part IV Supplemental I	nforma	tion. Provide the in	formation required in	Part I, line 2, Part III, co	lumn (b), and any other a	dditional information.			
Return Reference	Explanation								
FORM 990, SCHEDULE I, PART	THEOR	THE ORGANIZATION REQUIRES A FINAL REPORT FROM ALL GRANT RECIPIENTS DETAILING THE USE OF GRANT FUNDS THE RELEVANT							

Additional Data

Software ID:

Software Version:

EIN: 31-1580204

Name: BILL HILLARY & CHELSEA CLINTON FOUNDATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount 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
ALLIANCE FOR A HEALTHIER GENERATION 1200 NW NAITO PARKWAY Portland, OR 97209	27-2028308	501(c)(3)	2,300,000		N/A	N/A	

form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States										
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
ARCHITECTURE FOR HUMANITY 848 FOLSOM ST SAN FRANCISCO,CA 94107	30-0038297	501(c)(3)	402,448		N/A		HAITI RECONSTRUCTION			

Form 990,Schedule 1, Pa	-orm 990,Schedule 1, Part 11, Grants and Other Assistance to Governments and Organizations in the United States											
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance					
CITY OF LITTLE ROCK 500 WEST MARKHAM LITTLE ROCK,AR 72201	71-6014465	Government	100,000		N/A	N/A						

-orm 990,Schedule 1, Part 11, Grants and Other Assistance to Governments and Organizations in the United States											
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance				
HENDRIX COLLEGE 1600 WASHINGTON ST CONWAY,AR 72032	71-0236897	501(c)(3)	175,000		N/A	N/A					

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States											
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance				
MISSION OF HOPE HAITI PO BOX 60004 FORT MYERS,FL 33906	13-7207776	501(c)(3)	150,670		N/A	N/A					

-orm 990,Schedule 1, Part 11, Grants and Other Assistance to Governments and Organizations in the United States										
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
NORTH COAST FARMS AND DEVELOPMENT 3071 FIVE OAKS LANE GREEN COVE SPRINGS,FL 32043	45-2766475	501(c)(3)	47,500		N/A	N/A				

Form 990,Schedule I, Pa	form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States										
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance				
SOLAR ELECTRIC LIGHT FUND 1612 K STREET WASHINGTON,DC 20006	52-1701564	501(c)(3)	116,730		N/A	N/A					

form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States										
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
SUSTAINABLE ORGANIC INTEGRATED LIVELIHOODS 3950 GREEN VALLEY SCHOOL RD SEBASTTOPOL,CA 95472	20-8195963	501(c)(3)	25,000		N/A	N/A				

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States											
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance				
TECHNOSERVE 1120 19TH STREET WASHINGTON,DC 20036	13-2626135	501(c)(3)	109,852		N/A	N/A					

Form 990,Schedule I, Pa	orm 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States										
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance				
CLINTON HEALTH ACCESS INITIATIVE 383 DORCHESTER AVE BOSTON, MA 02127	27-1414646	501(c)(3)	2,000,000		N/A	N/A	HAITI RELIEF				

Form 990,Schedule 1, Pa	rt 11, Grants an	<u>la Otner Assistance</u>	<u>e to Governments</u>	and Organizations	<u>s in the United Sta</u>	tes	
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CHICAGO CARES INC 2 N RIVERSIDE STE 2200 CHICAGO,IL 60606	36-3777709	501(c)(3)	20,000		N/A	'	COMM ACTION SUPPORT

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DLN: 93493321102704

OMB No 1545-0047

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.

Open to Public Inspection

Name of the organization BILL HILLARY & CHELSEA CLINTON FOUNDATION

Schedule J (Form 990)

Department of the Treasury

Internal Revenue Service

Employer identification number

31-1580204

Pa	rt I Questions Regarding Compensation	า				
					Yes	No
1a	Check the appropriate box(es) if the organization pro 990, Part VII, Section A, line 1a Complete Part III					
	First-class or charter travel	고	Housing allowance or residence for personal use			
	Travel for companions	Γ	Payments for business use of personal residence			
	Tax idemnification and gross-up payments	Г	Health or social club dues or initiation fees			
	Discretionary spending account	Γ	Personal services (e g , maid, chauffeur, chef)			
b	If any of the boxes in line 1a are checked, did the or reimbursement or provision of all of the expenses de			1b		No
2	Did the organization require substantiation prior to r directors, trustees, officers, including the CEO/Exec		· · · · · · · · · · · · · · · · · · ·	_		
	directors, trustees, officers, filtrading the CEO/Exec	utive D	riector, regarding the items checked in line 1a.	2	Yes	
3	Indicate which, if any, of the following the filing organ organization's CEO/Executive Director Check all th used by a related organization to establish compens	at appl	y Do not check any boxes for methods			
	Compensation committee	굣	Written employment contract			
	✓ Independent compensation consultant	굣	Compensation survey or study			
	Form 990 of other organizations	<u>~</u>	Approval by the board or compensation committee			
4	During the year, did any person listed in Form 990, For a related organization	Part VII	I, Section A, line 1a with respect to the filing organization			
а	Receive a severance payment or change-of-control	paymen	nt?	4a		Νo
b	Participate in, or receive payment from, a supplement	ntal non	qualified retirement plan?	4b		Νo
С	Participate in, or receive payment from, an equity-ba	ased co	mpensation arrangement?	4c		Νo
	If "Yes" to any of lines 4a-c, list the persons and pro-	ovide th	ne applicable amounts for each item in Part III			
	Only 501(c)(3) and 501(c)(4) organizations only mu	st comp	plete lines 5-9.			
5	For persons listed in Form 990, Part VII, Section A, compensation contingent on the revenues of					
а	The organization?			5a		Νo
b	Any related organization?			5b		No
	If "Yes," to line 5a or 5b, describe in Part III					
6	For persons listed in Form 990, Part VII, Section A, compensation contingent on the net earnings of	line 1a	, did the organization pay or accrue any			
а	The organization?			6a		No
b	Any related organization?			6b		Νo
	If "Yes," to line 6a or 6b, describe in Part III					
7	For persons listed in Form 990, Part VII, Section A, payments not described in lines 5 and 6? If "Yes," d			7		No
8	Were any amounts reported in Form 990, Part VII, p					
	subject to the initial contract exception described in	Regula	tions section 53 4958-4(a)(3)? If "Yes," describe			
	ın Part III			8		Νo
9	If "Yes" to line 8, did the organization also follow the section $53\ 4958-6(c)$?	rebutt	able presumption procedure described in Regulations	9		

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 o	FW-2 and/or 1099-MI	SC compensation	(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(ı)-(D)	(F) Compensation reported as deferred in prior Form 990
	(i) Base compensation	(ii) Bonus & ıncentıve compensatıon	(iii) Other reportable compensation				
See Addıtıonal Data Table							

Schedule J (Form 990) 2013

Part IIII Supplemental Information

Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II

Also complete this part for any additional information

Return Reference	Explanation
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
	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 J (Form 990) 2013

Additional Data

Software ID: Software Version:

EIN: 31-1580204

Name: BILL HILLARY & CHELSEA CLINTON FOUNDATION

Form 990, Schedule J, Part II - Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

(A) Name		(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Deferred	(D) Nontaxable	(E) Total of columns	(F) Compensation
		(i) Base Compensation	(ii) Bonus & ıncentıve compensation	(iii) O ther compensation	compensation	benefits	(B)(ı)-(D)	reported in prior Form 990 or Form 990-EZ
BRUCE R LINDSEY- CEO TIL 72013 CHAIRMAN OF BOARD	(I)		0	0	15,300 0	18,884 0	394,856 0	0
ANDREW KESSEL CFO	(I) (II)		3,000	0	10,433	22,951 0	207,955	0
STEPHANIE S STREETT EXECUTIVE DIRECTOR	(I) (II)) 135,750) 0	3,000	0	8,232 0	22,767 0	169,749	0
ROBERT S HARRISON CEO, CGI	(I) (II)		3,000	0 0	12,494 0	23,125 0	243,757	0
ERIC BRAVERMAN CEO BEGINNING JULY 2013	(I) (II))) 227,082 0	0	33,959 0	11,538 0	1,762 0	274,341	0
MARK GUNTON CEO, CGEP	(I) (II)		3,000	0	15,575 0	23,385 0	295,525	0
DENNIS CHENG CDO	(ı) (ıı)		3,000	0	12,785 0	8,900 0	236,885	0
SCOTT TAITEL COO, CGEP	(I) (II)		3,000	0	11,038 0	18,075 0	215,684	0
LAURA GRAHAM SENIOR ADVISOR	(ı) (ıı)		2,550	0	0	1,248 0	183,958	0
VIRGINIA EHRLICH CEO, CHMI	(ı) (ıı)		3,000	0	10,379 0	8,780 0	201,023	0
FREDERIC POUST DIR SPONSORS & MRKTING	(I)		249,999	0	12,404	7,624 0	484,257	0

DLN: 93493321102704

Employer identification number

OMB No 1545-0047

Open to Public Inspection

Schedule L

Name of the organization

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Transactions with Interested Persons ► Complete if the organization answered

"Yes" on Form 990, Part IV, lines 25a, 25b, 26, 27, 28a, 28b, or 28c, or Form 990-EZ, Part V, line 38a or 40b.

► 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.

BILL HILLARY & CHELSEA CLINTON FOUNDATION 31-1580204 Part I 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 (a) Name of disqualified person (b) Relationship between disqualified (c) Description of transaction (d) Corrected? person and organization Yes 2 Enter the amount of tax incurred by organization managers or disqualified persons during the year under section 3 Enter the amount of tax, if any, on line 2, above, reimbursed by the organization Part II Loans to and/or From Interested Persons. 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 (a) Name of (b) (d) Loan to (e)Original (f)Balance (a) In (i)Written (c) (h) interested Relationship Purpose of or from the principal default? Approved agreement? with loan organization? amount bν person organization board or committee? Τо Yes Yes Yes From No No Total Part III Grants or Assistance Benefitting Interested Persons. Complete if the organization answered "Yes" on Form 990, Part IV, line 27. (a) Name of interested (b) Relationship between (c) A mount of assistance (d) Type of assistance (e) Purpose of assistance interested person and the person organization

Part IV Business Transactions I Complete if the organizatio			e 28a, 28b, or 28c.		
(a) Name of interested person	(b) Relationship between interested person and the organization	(c) A mount of transaction	(d) Description of transaction	(e) Sha of organiz revent	: :ation's
				Yes	No
(1) FONDO ACCESO SAS	ENTITY-B LINDSEY DIRECTOR	l ' '	PROGRAM-RELATED INVESTMENT		No
					·

Part V Supplemental Information

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

Return Reference	Explanation				
FORM 990, SCHEDULE L, PART IV	NO DIRECTORS OF FONDO ACCESO ARE PAID OR RECEIVE ANY SHARE OF PROFITS				

Schedule L (Form 990 or 990-EZ) 2013

efile GRAPHIC print - DO NOT PROCESS | As Filed Data -

DLN: 93493321102704

OMB No 1545-0047

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SCHEDULE M (Form 990)

Department of the Treasury Internal Revenue Service

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

Noncash Contributions

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

Name of the organization BILL HILLARY & CHELSEA CLINTON FOUNDATION **Employer identification number**

					31-1580204			
Pa	Types of Property	(a) Check If	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on	(c Method of d noncash contrib	letermi	_	ts.
		applicable		Form 990, Part VIII, line	noncash contri		amoun	
1	Art—Works of art							
2	Art—Historical treasures .							
3	Art—Fractional interests							
4	Books and publications							
5	Clothing and household goods	Х		116,567	MARKET LIST PRI	CE		
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	SALE		
10	Securities—Closely held stock .							
11	Securities—Partnership, LLC, or trust interests							
12	Securities—Miscellaneous							
13	Qualified conservation contribution—Historic structures							
L4	Qualified conservation contribution—Other							
L5	Real estate—Residential .							
L6	Real estate—Commercial							
L7	Real estate—Other							
L8	Collectibles							
L9	Food inventory	Х	2	55,396	MARKET LIST PRI	CE		
20	Drugs and medical supplies .							
21	Taxidermy							
22	Historical artifacts							
23	Scientific specimens							
24	Archeological artifacts							
25	O ther ▶ ()							
26	O ther ▶()							
27	O ther ▶()							
28	O ther ► ()							
29	Number of Forms 8283 received for which the organization comple		-		29		T	1
20-	During the year did the server	ation ross	a by contribution and man-	arty reported in Deat Tillings	1 through 20 that		Yes	No
ova	During the year, did the organiza							
	it must hold for at least three ye			ition, and which is not requi	rea to be usea			
_	for exempt purposes for the enti					30a		Νo
	If "Yes," describe the arrangem							
31	Does the organization have a gi	ft acceptan	ce policy that requires the i	review of any non-standard	contributions?	31	Yes	
32a	Does the organization hire or us contributions?	e third part	ies or related organizations	to solicit, process, or sell i	noncash • • •	32a		Νo
b	If "Yes," describe in Part II							
33		t an amount	: in column (c) for a type of	property for which column (a) ıs checked,			

Part II

Supplemental Information. Provide the information required by Part I, lines 30b,

32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.

Return Reference Explanation

Schedule M (Form 990) (2013)

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BILL HILLARY & CHELSEA CLINTON FOUNDATION

As Filed Data -

DLN: 93493321102704

OMB No 1545-0047

2013

Open to Public Inspection

SCHEDULE 0 (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

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

Name of the organization

Employer identification number

31-1580204

Return Reference	Explanation
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 BEJING THIS NEW 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

Return Reference	Explanation	
	FORM 990, PART III, LINES 4A-4D	NATURE OF OPERATIONS BUILDING ON A LIFETIME OF FUBILIC SERVICE, PRESIDENT BILL CLINTON EST ABLISHED THE WILLIAM J CLINTON FOUNDATION TO TRANSFORM LIVES AND COMMUNITES FROM WHAT TH Y ARE TOOLY TO WHAT THEY CAN BE TOMORROW BY BUILDING PARTIESSHIPS BETWEEN BUSINESSES INGO S, GOVERNMENTS, AND INDIVIDUALS EVERYWHERE IN 2013, TO RECOGNIZE THE CONTRIBUTIONS OF SEC RETARY QUINTON AND CHESSA CLINTON TO THE FOUNDATION AND TO ACKNOWLEDGE THEIR ROLL IN SHAP ING THE FOUNDATIONS FUTURE. THE FOUNDATION WORKS PROMED THE BILL, HILLARY, 8 CHELSEA CLINT ON FOUNDATION (CLINTON FOUNDATION), TODAY, THE CLINTON FOUNDATION WORKS TO IMPROVE CLIDBAL HEALT AND WELLINSS, INCREASE OPPORTIUNTY FOR WOMEN AND GRIS, REDUCE CHILDHOOD OBESITY, C REATIVE ECONOMIC OPPORTUNITY AND GROWTH, AND HELP COMMUNITIES ADDRESS THE EFFECTS OF CLIMM TE CHANGE TO ACCOMPLISH ITS GOALS, THE CLINTON FOUNDATION HAS ESTABLISHED SEPARATE INTIA TIVES, EACH WITH A DISTINCT MISSION BUT ALL REFLECTING THE CLINTON'S VISION TO CREATE PAR THE RESHERS OF GREAT PLIPPOSE TO DELIVER SUSTAINABLE SOLUTIONS THAT LAST AND TRANSFORMS COMMUNITES FROM WHAT THEY ARE TO WHAT THEY CAN BE THE INTIATIVES ARE AS FOLLOWS: THE ALLIAN DECENA HEALT HER GENERATION (ALLIANCE), FOUNDED BY THE CLINTON FOUNDATION AND THE AMERIC CAN HEART ASSOCIATION, IS LEADING THE CHARGE AGAINST THE CHILDHOOD OBESITY PEDIDEM IN THE UNITED STATES BY EMPAGRANG PRECITLY WITH NOUNTETY LEADERS, BUILCATORS, PARENTS, DOCTORS, AND KIDS THEMSELVES THE GOAL OF THE ALLIANCE IS TO REDUCE THE REVALLENCE OF CHILDHOOD OBESITY AND BIMPOWER TOS NATIONAL SCHOOLS FROM THE HEALTH YE SCHOOLS PROGRAM WHICH AS OF 20 13, NOTEASED THE NUMBER OF CHOOLOGS SERVICE TO MAKE HEALTH YEERSTRUE CHOOLOGS. NOTEAN THAT WHAT AND THE BUILDING THE PRICE PROGRAM TO MAKE HEALTH Y EFFORMAN FOR THE PROGRAM TO REQUE CARBON BIMSSIONS, INCREASED THE NUMBER OF CHOOLOGS SERVICE TO MAKE HEALTH Y EFFORMAN FOR THE PROGRAM TO RECUE CARBON BIMSSIONS, INCREASE ENERGY EFFOCIANCY, IDEAL THE FRANKENS FROGRAM TO MOVE THE PROGRAM TO MAKE HEALTH Y EFFORMAN FOR THE PROGRAM TO

Return Reference	Explanation	
	FORM 990, PART III, LINES 4A-4D	O BNHANCE THE ECONOMIC AND SOCIAL BENEFITS OF MARGINALIZED COMMUNITIES BY INCORPORATING TH ESE INDIVIDUALS INTO ONE OF THREE "MARKET-DRIVEN" MODELS - DISTIBILITION ENTERPRISES, SUPPLY CHAIN ENTERPRISES, AND TRAINING CENTER ENTERPRISES THROUGH THESE MODELS, THE ENTERPRISE PARTINERSHIP SEEKS TO HELP PEOPLE WORK THEMSELVES OUT OF POVERTY. IN 2013, THE ENTERPRISE PARTINERSHIP OFENED THE FIRST SUPPLY CHAIN AND TRAINING CENTER ENTERPRISES IN CARTAGENA, CO LOMBIA, AND LAUNCHED A FEMALE ENTERPRISE DISTRIBUTION VENTURE. CHAIKIP, IN SOUTHERN PERU, TO SUPPORT LIFE-CHAIKIP, IN SOUTHERN PERU, AND SOUTHERN PERU, AN

Return Reference	Explanation
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 BY LAWS 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

Return Reference	Explanation
FORM 990, PART VI, SECTION A, LINE 2	WILLIAM JEFFERSON CLINTON, HILLARY RODHAM CLINTON, AND CHELSEA V CLINTON HAVE A FAMILY RELATIONSHIP

Return Reference	Explanation
FORM 990, PART VI, SECTION A, LINE 4	THE FOUNDATION REVISED ITS BY LAWS THE AMENDED AND RESTATED BY LAWS 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

Return Reference	Explanation
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

Return Reference	Explanation
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

Return Reference	Explanation
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

Return Reference	Explanation
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

Return Reference	Explanation
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 UPON REQUEST

Return Reference	Explanation
FORM 990, PART XI, LINE 9	OTHER CHANGES IN NET ASSETS CHANGE IN INTEREST IN NET ASSETS OF RELATED ENTITY (\$ 2,715,345) PROVISION FOR UNCOLLECTIBLE PLEDGES (\$ 225,000) TRANSFER FROM CLINTON GLOBAL INITIATIVE (MERGER) \$ 2,383,668

Return Reference	Explanation							
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 SELECTION OF AN INDEPENDENT AUDITOR							

DLN: 93493321102704

OMB No 1545-0047

Open to Public Inspection

Employer identification number

31-1580204

SCHEDULE R (Form 990)

Name of the organization

BILL HILLARY & CHELSEA CLINTON FOUNDATION

Department of the Treasury

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.

Internal Revenue Service

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

(a)	(b)	(c)	(d)	(e)	(f)
(a) Name, address, and EIN (ıf applicable) of disregarded entity	Primary activity	Legal domicile (state	Total income	End-of-year assets	(f) Direct controlling
name, address, and Est (ii applicable, or disregarded entity	Timary deartey	or foreign country)	Total medine	Lina or year assets	entity
(1) ACACIA DEVELOPEMENT CO	ECON DEVLPMNT	DE	0	0	BHCC FDN
(-)					
(2) ACCESO WORLDWIDE FUND INC	ECON DEVLPMNT	DE	0	0	BHCC FDN
45.4450000					
46-4160920					

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) 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	(g) Section 512(b) (13) controlled entity?				
						Yes	No			
(1) WILLIAM J CLINTON FOUNDATION UK	FUNDRAISING	UK			BHCC FDN	Yes				
610 PRESCLINTON AVE 2ND FL										
LITTLE ROCK, AR 72201										
(2) CLINTON GLOBAL INITIATIVE	INITIATIVE	AR	501(c)(3)	11B	BHCC FDN	Yes				
1200 PRESIDENT CLINTON AVE										
LITTLE ROCK, AR 72201 27-1551550										
(3) CLINTON HEALTH ACCESS INITIATIVE	HEALTH	AR	501(c)(3)	7	BHCC FDN	Yes				
383 DORCHESTER AVE										
BOSTON, MA 02127 27-1414646										
(4) CLINTON FOUNDATION INSALINGSSTIFTELSE	FUNDRAISING	SW			BHCC FDN	Yes				
TORNGREN MAGNELL VAST TRADGARD 8 STOCKHOLM SE-111 53 SW										

because it had one or more i	eiateu organizations t				ie tax		I (5	1 /->		/l- \		(:)		. 1	(1-)
(a) Name, address, and EIN of related organization		(b) Primary activity	(c) Legal domicile (state or foreign country)	e controlling or entity	(e) Predominant Income(related, unrelated, excluded from tax under sections 512- 514)		(f) Share of total income	(g) Share o end-of-ye assets	ear allo	(h) proprtionate ocations?		(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	managing partner?		(k) Percentage ownership
ATTI DEVELOPMENT FUND I I C		TAILVECTALENT	DE				27.002	200.1	Ye		No	0	Yes	No	F0 000 0/
L) HAITI DEVELOPMENT FUND LLC 7 WATER STREET EW YORK, NY 10005 5-3819678		INVESTMENT	DE		RELAT	TED	-27,083	300,1	54		No	0	Yes		50 000 %
										_					
rt IV Identification of Related (line 34 because it had one or									answe	ered	"Ye:	s" on Form	990	, Par	t IV,
(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreigi country)	า	(d) Direct contro entity	olling	(e) Type of en (C corp, corp, or trust)	S Inco	f total S	(g) Share of of-yea asset	end- ar		(h) Percentage ownership	(l	(i) tion 51 o)(13) ntrolled ntity?	
				1	<u> </u> 						_		Y.	es	No No

hedule R (Form 990) 2013		Pa	age 3
Part V Transactions With Related Organizations Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 3	6.		
Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule		Yes	No
During the tax year, did the orgranization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?			
a Receipt of (i) interest (ii) annuities (iii) royalties or (iv) rent from a controlled entity	1 a		No
b Gift, grant, or capital contribution to related organization(s)	1b	Yes	
c Gift, grant, or capital contribution from related organization(s)	1 c	Yes	
d Loans or loan guarantees to or for related organization(s)	1d	Yes	
e Loans or loan guarantees by related organization(s)	1e		No
f Dividends from related organization(s)	1f		No
g Sale of assets to related organization(s)	1 g		No
h Purchase of assets from related organization(s)	1h		No
i Exchange of assets with related organization(s)	1 i		No
j Lease of facilities, equipment, or other assets to related organization(s)	1 j		No
k Lease of facilities, equipment, or other assets from related organization(s)	1k		No
Performance of services or membership or fundraising solicitations for related organization(s)	11		No
m Performance of services or membership or fundraising solicitations by related organization(s)	1m		No
n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	1n	Yes	
• Sharing of paid employees with related organization(s)	10		No
p Reimbursement paid to related organization(s) for expenses	1p	Yes	
q Reimbursement paid by related organization(s) for expenses	1 q	Yes	
r Other transfer of cash or property to related organization(s)	1r		No
s Other transfer of cash or property from related organization(s)	15	Yes	
If the ancwerte any of the above is "Vec." see the instructions for information on who must complete this line, including covered relationships and transaction	thrachalde		

_	in the answer to any or the above is nes	, see the instructions for information on m	io mase complete ems im	e, meraamig covered re-	acionsinps and cransaction timesnotas	
	(a)		(b)	(c)	(d)	

Name of related organization	Transaction type (a-s)	Amount involved	Method of determining amount involved
(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
(6) CLINTON FOUNDATION INSALINGSSTIFTELSE	S	2,618,607	FMV

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)

Blance, address, and I IN of entity Pmany scripts Grant correct Grant	revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships													
	(a) Name, address, and EIN of entity	(b) Primary activity	domicile (state or foreign	Predominant income (related, unrelated, excluded from tax under sections 512-	org	section 501(c)(3) ganizations?	total	end-of-year		_	amount in box 20 of Schedule K-1 (Form 1065)	n managing partner? e		ownership
		1		314)	Yes	No			Yes	No		Yes	No	
					\vdash							Ţ	1	1

Schedule R (Form 990) 2013

Part VII Supplemental Information

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

Return Reference Explanation

Schedule R (Form 990) 2013

Additional Data

Software ID:

Software Version:

EIN: 31-1580204

Name: BILL HILLARY & CHELSEA CLINTON FOUNDATION

Form 990, Schedule R, Part V - Transactions With Related Organizations

To this 350/ Solication by Fare V Transactions With Related Significations										
(a) Name of other organization	(b) Transaction type(a-s)	(c) A mount I nvolved	(d) Method of determining amount involved							
CLINTON GLOBAL INITIATIVE	S	2,383,668	FMV							
CLINTON HEALTH ACCESS INITIATIVE	D, S	3,558,496	FMV							
CLINTON HEALTH ACCESS INITIATIVE	В	2,000,000	FMV							
CLINTON FOUNDATION INSALINGSSTIFTELSE	С	12,684,738	FMV							
CLINTON HEALTH ACCESS INITIATIVE	р	1,191,864	FMV							
CLINTON FOUNDATION INSALINGSSTIFTELSE	s	2,618,607	FMV							