

William J. Clinton Foundation, Inc.

Independent Accountants' Report and Financial Statements

December 31, 2006 and 2005



William J. Clinton Foundation, Inc.
December 31, 2006 and 2005

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Independent Accountants' Report

Board of Directors
William J. Clinton Foundation, Inc.
Little Rock, Arkansas

We have audited the accompanying statements of financial position of William J. Clinton Foundation, Inc. as of December 31, 2006 and 2005, and the related statements of activities, cash flows and functional expenses for the years then ended. These financial statements are the responsibility of the Foundation's management. Our responsibility is to express an opinion on these financial statements based on our audits.

We conducted our audits in accordance with auditing standards generally accepted in the United States of America. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audits provide a reasonable basis for our opinion.

In our opinion, the financial statements referred to above present fairly, in all material respects, the financial position of William J. Clinton Foundation, Inc. as of December 31, 2006 and 2005, and the changes in its net assets and its cash flows for the years then ended in conformity with accounting principles generally accepted in the United States of America.

BKD, LLP

January 9, 2008

William J. Clinton Foundation, Inc.
Statements of Financial Position
December 31, 2006 and 2005

Assets

	<u>2006</u>	<u>2005</u>
Cash and cash equivalents	\$ 37,478,642	\$ 6,411,539
Cash and cash equivalents restricted for transfer to the Bush-Clinton Katrina Fund	—	26,264,650
Accounts receivable	733,347	367,788
Grant receivables	793,548	—
Contributions receivable	45,875,913	15,725,074
Inventory	727,053	744,112
Investments	1,422,056	384,564
Property and equipment, net of accumulated depreciation; 2006 - \$8,130,227; 2005 - \$4,233,337	<u>128,981,177</u>	<u>131,042,139</u>
Total assets	<u>\$ 216,011,736</u>	<u>\$ 180,939,866</u>

Liabilities and Net Assets

Liabilities

Accounts payable and accrued expenses	\$ 2,925,249	\$ 2,362,683
Deferred grant revenues	1,610,919	—
Agency funds	1,269,183	—
Long-term debt	<u>1,863,182</u>	<u>16,825,440</u>
Total liabilities	<u>7,668,533</u>	<u>19,188,123</u>

Net Assets

Unrestricted net assets	158,744,380	119,536,109
Temporarily restricted	49,448,823	42,115,634
Permanently restricted	<u>150,000</u>	<u>100,000</u>
Total net assets	<u>208,343,203</u>	<u>161,751,743</u>
	<u>\$ 216,011,736</u>	<u>\$ 180,939,866</u>

William J. Clinton Foundation, Inc.

Statements of Activities

Years Ended December 31, 2006 and 2005

	2006			Total
	Unrestricted	Temporarily Restricted	Permanently Restricted	
Revenues, Gains and Other Support				
Contributions	\$ 58,674,753	\$ 75,493,208	\$ 50,000	\$ 134,217,961
Grants	1,599,407	—	—	1,599,407
Investment return	945,218	115,541	—	1,060,759
Other	2,459,094	—	—	2,459,094
In-kind	2,387,241	—	—	2,387,241
Net assets released from restrictions	<u>66,733,096</u>	<u>(66,733,096)</u>	<u>—</u>	<u>0</u>
Total revenue, gains and other support	<u>132,798,809</u>	<u>8,875,653</u>	<u>50,000</u>	<u>141,724,462</u>
Expenses and Losses				
Program services	85,021,570	—	—	85,021,570
Fund raising	4,989,251	—	—	4,989,251
Management and general	3,579,717	—	—	3,579,717
Provision for uncollectible pledges	<u>—</u>	<u>1,542,464</u>	<u>—</u>	<u>1,542,464</u>
Total expenses and losses	<u>93,590,538</u>	<u>1,542,464</u>	<u>0</u>	<u>95,133,002</u>
Change in Net Assets	39,208,271	7,333,189	50,000	46,591,460
Net Assets, Beginning of Year	<u>119,536,109</u>	<u>42,115,634</u>	<u>100,000</u>	<u>161,751,743</u>
Net Assets, End of Year	<u>\$ 158,744,380</u>	<u>\$ 49,448,823</u>	<u>\$ 150,000</u>	<u>\$ 208,343,203</u>

See Notes to Financial Statements

2005			
Unrestricted	Temporarily Restricted	Permanently Restricted	Total
\$ 44,612,954	\$ 51,337,862	\$ 100,000	\$ 96,050,816
—	—	—	—
131,073	163,270	—	294,343
3,319,929	2,694	—	3,322,623
—	—	—	—
<u>34,703,083</u>	<u>(34,703,083)</u>	<u>—</u>	<u>0</u>
 <u>82,767,039</u>	 <u>16,800,743</u>	 <u>100,000</u>	 <u>99,667,782</u>
38,395,849	—	—	38,395,849
2,636,987	—	—	2,636,987
2,573,207	—	—	2,573,207
<u>—</u>	<u>110,718</u>	<u>—</u>	<u>110,718</u>
 <u>43,606,043</u>	 <u>110,718</u>	 <u>0</u>	 <u>43,716,761</u>
39,160,996	16,690,025	100,000	55,951,021
 <u>80,375,113</u>	 <u>25,425,609</u>	 <u>—</u>	 <u>105,800,722</u>
<u>\$ 119,536,109</u>	<u>\$ 42,115,634</u>	<u>\$ 100,000</u>	<u>\$ 161,751,743</u>

William J. Clinton Foundation, Inc.
Statements of Cash Flows
Years Ended December 31, 2006 and 2005

	2006	2005
Operating Activities		
Change in net assets	\$ 46,591,460	\$ 55,951,021
Items not requiring (providing) operating activities cash flows		
Depreciation	3,896,890	3,635,446
Net realized and unrealized gains on investments	(583,078)	7,274
Contributions received restricted for long-term investment	(50,000)	(100,000)
Changes in		
Accounts receivable	(365,559)	(289,359)
Contributions receivable	(30,150,839)	9,700,535
Grants receivable	(793,548)	—
Inventory	17,059	(181,966)
Accounts payable and accrued expenses	562,566	2,292,678
Deferred grant revenue	1,610,919	—
Agency funds	<u>1,269,183</u>	<u>—</u>
Net cash provided by operating activities	<u>22,005,053</u>	<u>71,015,629</u>
Investing Activities		
Purchase of property, plant and equipment	(1,835,928)	(19,951,824)
Purchase of investments	(1,680,825)	(200,000)
Proceeds from sales of investments	<u>1,226,411</u>	<u>175,664</u>
Net cash used in investing activities	<u>(2,290,342)</u>	<u>(19,976,160)</u>
Financing Activities		
Contributions restricted for long-term investment	50,000	100,000
Payments on notes payable	—	(10,350,000)
Payments on long-term debt	<u>(14,962,258)</u>	<u>(11,654,430)</u>
Net cash used in financing activities	<u>(14,912,258)</u>	<u>(21,904,430)</u>
Increase in Cash and Cash Equivalents	4,802,453	29,135,039
Cash and Cash Equivalents, Beginning of Year	<u>32,676,189</u>	<u>3,541,150</u>
Cash and Cash Equivalents, End of Year	<u>\$ 37,478,642</u>	<u>\$ 32,676,189</u>
Reconciliation of Cash and Cash Equivalents to the Statement of Financial Position		
Cash and cash equivalents	\$ 37,478,642	\$ 6,411,539
Cash and cash equivalents restricted for transfer to the Bush-Clinton Katrina Fund	<u>—</u>	<u>26,264,650</u>
	<u>\$ 37,478,642</u>	<u>\$ 32,676,189</u>

William J. Clinton Foundation, Inc.
Statements of Functional Expenses
Years Ended December 31, 2006 and 2005

	2006			
	Program Services	Fund Raising	Management/ General	Total
Salaries and benefits	\$ 9,757,308	\$ 769,581	\$ 855,568	\$ 11,382,457
Direct program expenditures	36,275,116	—	—	36,275,116
Professional and consulting	15,930,090	690,340	207,472	16,827,902
Foundation-sponsored events	6,835,248	965,098	—	7,800,346
Travel	5,906,683	34,581	190,553	6,131,817
Occupancy costs	2,188,886	—	—	2,188,886
Supplies, printing and media	1,175,900	140,797	184,897	1,501,594
Depreciation and interest	3,896,890	—	607,147	4,504,037
In-kind	75,000	1,298,308	1,013,933	2,387,241
Other	<u>2,980,449</u>	<u>1,090,546</u>	<u>520,147</u>	<u>4,591,142</u>
Totals year ended December 31, 2006	<u>\$ 85,021,570</u>	<u>\$ 4,989,251</u>	<u>\$ 3,579,717</u>	<u>\$ 93,590,538</u>

	2005			
	Program Services	Fund Raising	Management/ General	Total
Salaries and benefits	\$ 6,047,679	\$ 150,703	\$ 1,006,726	\$ 7,205,108
Direct program expenditures	8,338,788	—	18,351	8,357,319
Professional and consulting	567,311	927,287	526,785	2,021,383
Foundation-sponsored events	6,091,511	17,639	34,255	6,143,405
Travel	5,160,457	57,488	177,026	5,394,971
Occupancy costs	1,554,908	57,903	310,846	1,923,657
Supplies, printing and media	4,373,880	1,375,516	399,649	6,149,045
Depreciation and interest	5,192,896	50,451	99,171	5,342,518
Other	<u>1,068,419</u>	<u>—</u>	<u>218</u>	<u>1,068,637</u>
Totals year ended December 31, 2005	<u>\$ 38,395,849</u>	<u>\$ 2,636,987</u>	<u>\$ 2,573,027</u>	<u>\$ 43,606,043</u>

William J. Clinton Foundation, Inc.

Notes to Financial Statements

December 31, 2006 and 2005

Note 1: Nature of Operations and Summary of Significant Accounting Policies

Nature of Operations

William J. Clinton Foundation, Inc. (Foundation), formerly known as the William J. Clinton Presidential Foundation, is a tax-exempt foundation formed in October 1997 to design, construct and initially endow a Presidential archival depository (The Clinton Library) to house and preserve the books, correspondence, documents, papers, pictures, photographs and other memorabilia of President Clinton.

Since the completion of the Library the mission of the William J. Clinton Presidential Foundation has been to strengthen the capacity of people in the United States and throughout the world to meet the challenges of global interdependence. To advance this mission, the Foundation has developed programs and partnerships in the following areas:

- economic empowerment;
- racial, ethnic and religious reconciliation;
- health security;
- leadership development and citizen service

The Foundation solicits and accepts gifts and bequests of money or property for the purpose of supporting its mission.

Use of Estimates

The preparation of financial statements in conformity with accounting principles generally accepted in the United States of America requires management to make estimates and assumptions that affect the reported amounts of assets and liabilities and disclosure of contingent assets and liabilities at the date of the financial statements and the reported amounts of revenues and expenses during the reporting period. Actual results could differ from those estimates.

Cash Equivalents

The Foundation considers all liquid investments with original maturities of three months or less to be cash equivalents. At December 31, 2006 and 2005, cash equivalents consisted of money market accounts held with brokers and a repurchase agreement with a financial institution. At December 31, 2006 and 2005, the Foundation's cash deposits in U.S. banks exceeded federally issued limits by approximately \$21 million and \$32 million, respectively.

William J. Clinton Foundation, Inc.

Notes to Financial Statements

December 31, 2006 and 2005

Investments and Investment Return

Investments in equity securities having a readily determinable fair value and in all debt securities are carried at fair value. Other investments are valued at the lower of cost (or fair value at time of donation, if acquired by contribution) or fair value. Investment return includes dividend, interest and other investment income; realized and unrealized gains and losses on investments carried at fair value; and realized gains and losses on other investments.

Investment return that is initially restricted by donor stipulation and for which the restriction will be satisfied in the same year is included in unrestricted net assets. Other investment return is reflected in the statements of activities as unrestricted, temporarily restricted or permanently restricted based upon the existence and nature of any donor or legally imposed restrictions.

Contributions Receivable

Contributions receivable are stated at the amount pledged by donors net of net present value discounts. The Foundation provides an allowance for doubtful pledges receivable, which is based upon a review of outstanding receivables, historical collection information and existing economic conditions. Delinquent pledges receivable are written off based on the specific circumstances of the donor making the pledge.

Property and Equipment

Property and equipment are capitalized at cost and are depreciated on a straight-line basis over the estimated useful life of each asset.

Temporarily and Permanently Restricted Net Assets

Temporarily restricted net assets are those whose use by the Foundation has been limited by donors to a specific time period or purpose. Permanently restricted net assets have been restricted by donors to be maintained by the Foundation in perpetuity.

Contributions

Gifts of cash and other assets received without donor stipulations are reported as unrestricted revenue and net assets. Gifts received with a donor stipulation that limits their use are reported as temporarily or permanently restricted revenue and net assets. When a donor stipulated time restriction ends or purpose restriction is accomplished, temporarily restricted net assets are reclassified to unrestricted net assets and reported in the statement of activities as net assets released from restrictions. Gifts having donor stipulations which are satisfied in the period the gift is received are reported as unrestricted revenue and net assets.

William J. Clinton Foundation, Inc.

Notes to Financial Statements

December 31, 2006 and 2005

Gifts of land, buildings, equipment and other long-lived assets are reported as unrestricted revenue and net assets unless explicit donor stipulations specify how such assets must be used, in which case the gifts are reported as temporarily or permanently restricted revenue and net assets. Absent explicit donor stipulations for the time long-lived assets must be held, expirations of restrictions resulting in reclassification of temporarily restricted net assets as unrestricted net assets are reported when the long-lived assets are placed in service.

Collections

The collections maintained at the William J. Clinton Presidential Library and Museum are the property of the National Archives and, as such, these collections are not included on the balance sheet of the Foundation. Furthermore, the Foundation is not responsible for the maintenance or preservation of items in the collections.

Income Taxes

The Foundation is exempt from income taxes under Section 501 of the Internal Revenue Code and a similar provision of state law. However, the Foundation is subject to federal income tax on any unrelated business taxable income.

Functional Allocation of Expenses

The costs of supporting the various programs and other activities have been summarized on a functional basis in the statements of activities. Certain costs have been allocated among the program services, management and general and fund raising categories based on time and effort measurements and other methods.

Note 2: Investments and Investment Return

Investments at December 31, consisted of the following:

	2006	2005
Equity securities	\$ 53,250	\$ 181,750
Mutual funds	168,806	102,814
Certificates of deposit	<u>1,200,000</u>	<u>100,000</u>
	<u>\$ 1,422,056</u>	<u>\$ 384,564</u>

William J. Clinton Foundation, Inc.
Notes to Financial Statements
December 31, 2006 and 2005

Total investment return is comprised of the following:

	<u>2006</u>	<u>2005</u>
Interest and dividend income	\$ 477,681	\$ 280,998
Net realized and unrealized gains on investments	<u>583,078</u>	<u>13,345</u>
	<u>\$ 1,060,759</u>	<u>\$ 294,343</u>

Note 3: Contributions Receivable

All contributions receivable are reported as a component of temporarily restricted net assets and consisted of the following:

	<u>2006</u>	<u>2005</u>
Due within one year	\$ 16,155,941	\$ 9,672,890
Due in one to five years	32,410,629	12,405,129
Due in more than five years	<u>9,604,000</u>	<u>1,937,500</u>
	58,170,570	24,015,519
Less		
Allowance for uncollectible contributions	4,717,260	6,151,412
Unamortized discount	<u>7,577,397</u>	<u>2,139,033</u>
	<u>\$ 45,875,913</u>	<u>\$ 15,725,074</u>

Note 4: Property and Equipment

Property and equipment at December 31, consist of the following:

	<u>2006</u>	<u>2005</u>
Land	\$ 943,690	\$ 943,690
Furniture and equipment	2,282,945	1,361,311
Buildings and fixtures	<u>133,884,769</u>	<u>132,970,475</u>
	137,111,404	135,275,476
Less accumulated depreciation	<u>8,130,227</u>	<u>4,233,337</u>
	<u>\$ 128,981,177</u>	<u>\$ 131,042,139</u>

William J. Clinton Foundation, Inc.

Notes to Financial Statements

December 31, 2006 and 2005

Note 5: Long-term Debt

	2006	2005
Line of credit, bank (A)	\$ —	\$ 14,900,000
Note payable, bank (B)	<u>1,863,182</u>	<u>1,925,440</u>
	<u>\$ 1,863,182</u>	<u>\$ 16,825,440</u>

- (A) Line of credit with a borrowing limit of \$28,000,000. Interest accrues at the 30-day London Inter Bank Offering Rate (LIBOR) plus 1.75% and is payable monthly. At December 31, 2005, the interest rate in effect was 6.13%. The debt is secured by pledges receivable from donors. Subsequent to December 31, 2005, the line of credit was repaid.
- (B) Note is due January 20, 2009. Interest accrues at a fixed annual rate of 4.95%. Interest only payments were due through January 2005. Thereafter and until January 2009, payments of \$13,013 are to be made monthly. Any remaining unpaid principal and interest is due on January 20, 2009, in a single balloon payment. The note is secured by real property.

Aggregate annual maturities of long-term debt at December 31, 2006, are:

2007	\$ 65,225
2008	68,702
2009	<u>1,729,255</u>
	<u>\$ 1,863,182</u>

Interest paid during the years ending December 31, 2006 and 2005, totaled \$603,871 and \$1,602,431, respectively.

Note 6: Net Assets

Temporarily Restricted Net Assets

Temporarily restricted net assets on December 31, 2006 and 2005, were available for the following purposes:

	2006	2005
For future periods (contributions receivable)	\$ 45,875,913	\$ 15,725,074
Transfer to the Bush-Clinton Katrina Fund	—	26,388,152
HIV/AIDS Initiative	3,554,105	—
Other	<u>18,805</u>	<u>2,408</u>
	<u>\$ 49,448,823</u>	<u>\$ 42,115,634</u>

William J. Clinton Foundation, Inc.

Notes to Financial Statements

December 31, 2006 and 2005

Permanently Restricted Net Assets

Permanently restricted net assets at December 31, 2006 and 2005, were restricted to:

	<u>2006</u>	<u>2005</u>
Investment in perpetuity, the income of which is expendable to support speakers endowment	\$ <u>150,000</u>	\$ <u>100,000</u>
	\$ <u>150,000</u>	\$ <u>100,000</u>

Net Assets Released from Restrictions

Net assets were released from donor restrictions by incurring expenses satisfying the restricted purposes or by occurrence of other events specified by donors.

	<u>2006</u>	<u>2005</u>
Purpose restrictions accomplished		
Collection of pledges	\$ 15,159,862	\$ 18,599,235
HIV/AIDS Initiative	25,185,082	16,053,498
Transfer to the Bush-Clinton Katrina Fund	26,388,152	15,000
Other	<u>—</u>	<u>35,350</u>
	\$ <u>66,733,096</u>	\$ <u>34,703,083</u>

Note 7: Operating Leases

The Foundation has month-to-month operating leases for office space both domestically and internationally which require the Foundation to pay some executory costs (maintenance and insurance). Rental expense for all operating leases was \$810,314 and \$107,224 for 2006 and 2005, respectively.

Note 8: Pension Plan

The Foundation has a defined contribution pension plan covering substantially all employees. The Board of Directors annually determines the amount, if any, of the Foundation's contributions to the plan. Pension expense was \$137,370 and \$72,794 for 2006 and 2005, respectively.

William J. Clinton Foundation, Inc.

Notes to Financial Statements

December 31, 2006 and 2005

Note 9: Repurchase Agreement

The Foundation has entered into a repurchase agreement with a financial institution whereby excess cash in its operating account is invested in government-backed securities at the close of each business day and is redeposited, along with interest earned, in the checking account at the start of the next business day. Amounts invested through this agreement as of December 31, 2006 and 2005, were \$8,246,462 and \$25,746,313 respectively.

Note 10: Transactions with the National Archives and Records Administration and Lease with the City of Little Rock, Arkansas

In 2004, the Foundation entered into a joint use, operating and transfer Agreement with the National Archives and Records Administration (NARA) that expires February 29, 2101. Under the agreement, NARA agreed to operate certain areas of the facility known as the Clinton Library for the purposes of housing, preserving, and making available, through historical research, exhibitions, educational programs, and other activities, the Presidential records and historical materials of President William Jefferson Clinton.

Because the terms of the lease essentially transfer to NARA the right to use portions of the Library for a period in excess of the property's expected economic life, the cost of construction of those areas operated by NARA, which amounted to approximately \$36,000,000, have been excluded from the Foundation's Statement of Financial Position.

The land occupied by Clinton Library is owned by the City of Little Rock, Arkansas (the City), but is leased to the Foundation under a 99 year lease for a nominal annual amount. The Foundation is responsible for maintaining those areas within 75 feet of the buildings and certain land improvements. Maintenance of the remaining land is the responsibility of the City. Because the lease with the City does not convey exclusive right to the use of this land and because it is to be operated in a manner similar to other City parks, the Foundation does not recognize the present value of the lease's fair value within its financial statements.

Note 11: Bush-Clinton Katrina Fund

The Bush-Clinton Katrina Fund (the Fund) is a joint effort of former Presidents Bush and Clinton to raise money for the victims of Hurricane Katrina. The Fund is an organization separate from the William J. Clinton Foundation; however, the Foundation raised approximately \$26.5 million for the benefit of the Fund during 2005. These funds are reported as temporarily restricted revenue and net assets on the Foundation's financial statements. During 2006, all funds raised on behalf of the Fund were transferred from the Foundation to the Fund.

William J. Clinton Foundation, Inc.
Notes to Financial Statements
December 31, 2006 and 2005

Note 12: Disclosures about Fair Value of Financial Instruments

The following methods were used to estimate the fair value of financial instruments.

The fair values of certain of these instruments is the estimated amount at which financial assets could be exchanged in a current transaction between willing parties, other than in a forced or liquidation sale. Because no market exists for certain of these financial instruments and because management does not intend to sell these financial instruments, the Foundation does not know whether the fair values shown below represent values at which the respective financial instruments could be sold individually or in the aggregate.

Investments

Fair value is based on quoted market prices, if available. If a quoted market price is not available, fair value is estimated using quoted market prices for similar securities.

Contributions Receivable

The carrying amount is a reasonable estimate of fair value.

Notes Payable and Long-term Debt

For those items termed long-term debt on the statement of financial position, fair value is estimated based on the borrowing rates currently available to the Foundation for bank loans with similar terms and maturities.

The following table presents estimated fair values of the Foundation's financial instruments at December 31, 2006 and 2005.

	2006		2005	
	Carrying Amount	Fair Value	Carrying Amount	Fair Value
Financial assets				
Cash and cash equivalents	\$ 37,478,642	\$ 37,478,642	\$ 32,676,189	\$ 32,676,189
Contributions receivable	\$ 45,875,913	\$ 45,875,913	\$ 15,725,074	\$ 15,725,074
Investments	\$ 1,422,056	\$ 1,422,056	\$ 384,564	\$ 384,564
Financial liabilities				
Long-term debt	\$ 1,863,182	\$ 1,572,093	\$ 16,825,440	\$ 16,631,989

William J. Clinton Foundation, Inc.

Notes to Financial Statements

December 31, 2006 and 2005

Note 13: Significant Estimates and Concentrations

Accounting principles generally accepted in the United States of America require disclosure of certain significant estimates and current vulnerabilities due to certain concentrations. These matters include the following:

Assets in Foreign Countries

The Foundation maintains cash balances and equipment in Asia, Africa and South America. At December 31, 2006 and 2005, the Foundation had \$1,671,674 and \$338,934, respectively, deposited in foreign banks and equipment with a net book value of \$542,719 and \$72,782, respectively, in foreign countries.

Contributions Receivable

Approximately 35% of gross pledges receivable are due from one donor at December 31, 2006.

Furthermore, allowances for uncollectible contributions receivable are based on a review of outstanding receivables, historical collection information and existing economic conditions. Events could occur that would change this estimate materially in the near-term.

Form **990**Department of the Treasury
Internal Revenue Service**Return of Organization Exempt From Income Tax**
Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung
benefit trust or private foundation)

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

OMB No. 1545-0047

2006**Open to Public
Inspection****A For the 2006 calendar year, or tax year beginning , 2006, and ending****B** Check if applicable:

<input checked="" type="checkbox"/>	Address change
<input type="checkbox"/>	Name change
<input type="checkbox"/>	Initial return
<input type="checkbox"/>	Final return
<input type="checkbox"/>	Amended return
<input type="checkbox"/>	Application pending

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

C Name of organization**WILLIAM J. CLINTON FOUNDATION**

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

1200 PRESIDENT CLINTON AVENUE

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

LITTLE ROCK, AR 72201**D** Employer identification number**31-1580204****E** Telephone number**(501) 371-9544****F** Accounting method:☐ Cash ☒ Accrual☐ Other (specify) ▶

• Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A (Form 990 or 990-EZ).

H and I are not applicable to section 527 organizations.

H(a) Is this a group return for affiliates? ☐ Yes ☒ No**H(b)** If "Yes," enter number of affiliates ▶**H(c)** Are all affiliates included? (If "No," attach a list. See instructions.) ☐ Yes ☐ No**H(d)** Is this a separate return filed by an organization covered by a group ruling? ☐ Yes ☒ No**I** Group Exemption Number ▶**M** Check ☐ if the organization is not required to attach Sch. B (Form 990, 990-EZ, or 990-PF).**G** Website: ▶ **WWW.CLINTONFOUNDATION.ORG****J** Organization type (check only one) ☒ 501(c) (03) ◀ (insert no.) 4947(a)(1) or 527**K** Check here ☐ if the organization is not a 509(a)(3) supporting organization and its gross receipts are normally not more than \$25,000. A return is not required, but if the organization chooses to file a return, be sure to file a complete return.**L** Gross receipts: Add lines 6b, 8b, 9b, and 10b to line 12 ▶ **139,980,553.****Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (See the instructions.)**

Revenue	1	Contributions, gifts, grants, and similar amounts received:				
	a	Contributions to donor advised funds			1a	
	b	Direct public support (not included on line 1a)			1b	135,817,368.
	c	Indirect public support (not included on line 1a)			1c	
	d	Government contributions (grants) (not included on line 1a)			1d	
	e	Total (add lines 1a through 1d) (cash \$ 135,286,700. noncash \$ 530,668.)			1e	135,817,368.
	2	Program service revenue including government fees and contracts (from Part VII, line 93)			2	
	3	Membership dues and assessments			3	
	4	Interest on savings and temporary cash investments			4	
	5	Dividends and interest from securities			5	477,680.
	6a	Gross rents			6a	449,248.
	b	Less: rental expenses			6b	
Expenses	c	Net rental income or (loss). Subtract line 6b from line 6a			6c	449,248.
	7	Other investment income (describe ▶)			7	
	8a	Gross amount from sales of assets other than inventory		(A) Securities		(B) Other
	b	Less: cost or other basis and sales expenses		1,226,411.	8a	
	c	Gain or (loss) (attach schedule)		530,668.	8b	
	d	Net gain or (loss). Combine line 8c, columns (A) and (B)		695,743.	8c	
	8d				8d	695,743.
	9	Special events and activities (attach schedule). If any amount is from gaming, check here <input type="checkbox"/>				
	a	Gross revenue (not including \$ 12,669,268. of STMT 6 contributions reported on line 1b)		STMT. 7	9a	
	b	Less: direct expenses other than fundraising expenses			9b	NONE
	c	Net income or (loss) from special events. Subtract line 9b from line 9a			9c	NONE
	Net Assets	10a	Gross sales of inventory, less returns and allowances . . STMT. 8		10a	1,566,291.
b		Less: cost of goods sold		STMT. 9	10b	874,293.
c		Gross profit or (loss) from sales of inventory (attach schedule). Subtract line 10b from line 10a			10c	691,998.
11		Other revenue (from Part VII, line 103)			11	443,555.
12		Total revenue. Add lines 1e, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11			12	138,575,592.
13		Program services (from line 44, column (B))			13	85,473,515.
14		Management and general (from line 44, column (C))			14	2,624,782.
15		Fundraising (from line 44, column (D))			15	3,773,171.
16		Payments to affiliates (attach schedule)			16	
17		Total expenses. Add lines 16 and 44, column (A)			17	91,871,468.
18		Excess or (deficit) for the year. Subtract line 17 from line 12			18	46,704,124.
19		Net assets or fund balances at beginning of year (from line 73, column (A))			19	161,751,743.
20	Other changes in net assets or fund balances (attach explanation)			STMT. 10	20	-112,664.
21	Net assets or fund balances at end of year. Combine lines 18, 19, and 20			21	208,343,203.	

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

Form **990** (2006)

Part II **Statement of Functional Expenses**

All organizations must complete column (A). Columns (B), (C), and (D) are required for section 501(c)(3) and (4) organizations and section 4947(a)(1) nonexempt charitable trusts but optional for others. (See the instructions.)

Do not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I.		(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
22a Grants paid from donor advised funds (attach schedule)	(cash \$ _____ noncash \$ _____) If this amount includes foreign grants, check here <input type="checkbox"/>			STMT 11	
22b Other grants and allocations (attach schedule)	(cash \$ <u>31,326,994.</u> noncash \$ _____) If this amount includes foreign grants, check here <input checked="" type="checkbox"/>	31,326,994.	31,326,994.		
23 Specific assistance to individuals (attach schedule)					
24 Benefits paid to or for members (attach schedule)					
25a Compensation of current officers, directors, key employees, etc. listed in Part V-A (attach schedule)		791,552.	76,552.	715,000.	NONE
b Compensation of former officers, directors, key employees, etc. listed in Part V-B (attach schedule)					
c Compensation and other distributions, not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) (attach schedule)					
26 Salaries and wages of employees not included on lines 25a, b, and c		8,833,804.	8,222,362.	NONE	611,442.
27 Pension plan contributions not included on lines 25a, b, and c		137,370.	114,017.	10,990.	12,363.
28 Employee benefits not included on lines 25a - 27		806,181.	669,131.	64,494.	72,556.
29 Payroll taxes		741,476.	615,425.	59,318.	66,733.
30 Professional fundraising fees		475,000.	NONE	NONE	475,000.
31 Accounting fees		147,675.	NONE	147,675.	NONE
32 Legal fees		59,799.	NONE	59,799.	NONE
33 Supplies		602,834.	417,937.	184,897.	NONE
34 Telephone					
35 Postage and shipping		313,988.	251,651.	62,337.	NONE
36 Occupancy		2,188,886.	2,188,886.	NONE	NONE
37 Equipment rental and maintenance		180,982.	180,982.	NONE	NONE
38 Printing and publications		854,904.	714,107.	NONE	140,797.
39 Travel		6,131,817.	5,906,683.	190,553.	34,581.
40 Conferences, conventions, and meetings		576,538.	576,538.	NONE	NONE
41 Interest		607,147.	NONE	607,147.	NONE
42 Depreciation, depletion, etc. (attach schedule)		3,896,890.	3,896,890.	NONE	NONE
43 Other expenses not covered above (itemize):					
a STMT 13		33,197,631.	30,315,360.	522,572.	2,359,699.
b					
c					
d					
e					
f					
g					
44 Total functional expenses. Add lines 22a through 43g. (Organizations completing columns (B)-(D), carry these totals to lines 13-15).		91,871,468.	85,473,515.	2,624,782.	3,773,171.

Joint Costs. Check ☐ if you are following SOP 98-2.

Are any joint costs from a combined educational campaign and fundraising solicitation reported in (B) Program services? ☐ Yes ☒ No

If "Yes," enter (i) the aggregate amount of these joint costs \$ _____; (ii) the amount allocated to Program services \$ _____;

(iii) the amount allocated to Management and general \$ _____; and (iv) the amount allocated to Fundraising \$ _____

Part III Statement of Program Service Accomplishments (See the instructions.)

Form 990 is available for public inspection and, for some people, serves as the primary or sole source of information about a particular organization. How the public perceives an organization in such cases may be determined by the information presented on its return. Therefore, please make sure the return is complete and accurate and fully describes, in Part III, the organization's programs and accomplishments.

What is the organization's primary exempt purpose? SEE STATEMENT 14 All organizations must describe their exempt purpose achievements in a clear and concise manner. State the number of clients served, publications issued, etc. Discuss achievements that are not measurable. (Section 501(c)(3) and (4) organizations and 4947(a)(1) nonexempt charitable trusts must also enter the amount of grants and allocations to others.)	Program Service Expenses (Required for 501(c)(3) and (4) orgs., and 4947(a)(1) trusts; but optional for others.)
a SEE ATTACHED STATEMENTS 1, 2, & 3 _____ _____ _____ _____ _____ (Grants and allocations \$ _____) If this amount includes foreign grants, check here <input type="checkbox"/>	85,473,515.
b _____ _____ _____ _____ _____ (Grants and allocations \$ _____) If this amount includes foreign grants, check here <input type="checkbox"/>	
c _____ _____ _____ _____ _____ (Grants and allocations \$ _____) If this amount includes foreign grants, check here <input type="checkbox"/>	
d _____ _____ _____ _____ _____ (Grants and allocations \$ _____) If this amount includes foreign grants, check here <input type="checkbox"/>	
e Other program services (attach schedule) (Grants and allocations \$ _____) If this amount includes foreign grants, check here <input type="checkbox"/>	
f Total of Program Service Expenses (should equal line 44, column (B), Program services)	85,473,515.

Form **990** (2006)

Part IV Balance Sheets (See the instructions.)**Note:** Where required, attached schedules and amounts within the description column should be for end-of-year amounts only.

		(A) Beginning of year		(B) End of year
Assets	45 Cash - non-interest-bearing		45	
	46 Savings and temporary cash investments	32,676,188.	46	37,478,642.
	47a Accounts receivable	47a 733,347.		
	b Less: allowance for doubtful accounts	47b	367,788.	47c 733,347.
	48a Pledges receivable	48a 58,170,570.		
	b Less: allowance for doubtful accounts	48b 12,294,657.	15,725,074.	48c 45,875,913.
	49 Grants receivable		NONE	49 793,548.
	50a Receivables from current and former officers, directors, trustees, and key employees (attach schedule).			50a
	b Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) (attach schedule)			50b
	51a Other notes and loans receivable (attach schedule)	51a		
	b Less: allowance for doubtful accounts	51b		51c
	52 Inventories for sale or use		744,112.	52 727,053.
	53 Prepaid expenses and deferred charges			53
	54a Investments - publicly-traded securities . STMT 15 <input type="checkbox"/> Cost <input checked="" type="checkbox"/> FMV		384,564.	54a 1,422,056.
	b Investments - other securities (attach schedule). . . <input type="checkbox"/> Cost <input type="checkbox"/> FMV			54b
55a Investments - land, buildings, and equipment: basis	55a			
b Less: accumulated depreciation (attach schedule)	55b		NONE 55c	
56 Investments - other (attach schedule)			56	
57a Land, buildings, and equipment: basis	57a 137,111,404.			
b Less: accumulated depreciation (attach schedule)	57b 8,130,227.	131,042,140.	57c 128,981,177.	
58 Other assets, including program-related investments (describe <input type="checkbox"/>)			58	
59 Total assets (must equal line 74). Add lines 45 through 58		180,939,866.	59 216,011,736.	
Liabilities	60 Accounts payable and accrued expenses		2,362,683.	60 2,925,249.
	61 Grants payable			61
	62 Deferred revenue			62
	63 Loans from officers, directors, trustees, and key employees (attach schedule)			63
	64a Tax-exempt bond liabilities (attach schedule)			64a
	b Mortgages and other notes payable (attach schedule) STMT 16		16,825,440.	64b 1,863,182.
	65 Other liabilities (describe <input type="checkbox"/> STMT 17)		NONE	65 2,880,102.
66 Total liabilities. Add lines 60 through 65		19,188,123.	66 7,668,533.	
Net Assets or Fund Balances	Organizations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 67 through 69 and lines 73 and 74.			
	67 Unrestricted		119,536,109.	67 158,744,380.
	68 Temporarily restricted		42,115,634.	68 49,448,823.
	69 Permanently restricted		100,000.	69 150,000.
	Organizations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 70 through 74.			
	70 Capital stock, trust principal, or current funds			70
	71 Paid-in or capital surplus, or land, building, and equipment fund			71
	72 Retained earnings, endowment, accumulated income, or other funds			72
	73 Total net assets or fund balances (add lines 67 through 69 or lines 70 through 72. (Column (A) must equal line 19 and column (B) must equal line 21)		161,751,743.	73 208,343,203.
	74 Total liabilities and net assets/fund balances. Add lines 66 and 73		180,939,866.	74 216,011,736.

Part IV-A Reconciliation of Revenue per Audited Financial Statements With Revenue per Return (See the instructions.)

a	Total revenue, gains, and other support per audited financial statements	a	141,724,462.
b	Amounts included on line a but not on Part I, line 12:		
1	Net unrealized gains on investments	b1	-112,664.
2	Donated services and use of facilities	b2	2,387,241.
3	Recoveries of prior year grants	b3	
4	Other (specify): <u>SEE STATEMENT 18</u>	b4	874,293.
	Add lines b1 through b4	b	3,148,870.
c	Subtract line b from line a	c	138,575,592.
d	Amounts included on Part I, line 12, but not on line a :		
1	Investment expenses not included on Part I, line 6b	d1	
2	Other (specify): _____	d2	
	Add lines d1 and d2	d	
e	Total revenue (Part I, line 12). Add lines c and d	e	138,575,592.

Part IV-B	Reconciliation of Expenses per Audited Financial Statements With Expenses per Return
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a	Total expenses and losses per audited financial statements	a	95,133,002.
b	Amounts included on line a but not on Part I, line 17:		
1	Donated services and use of facilities	b1	2,387,241.
2	Prior year adjustments reported on Part I, line 20	b2	
3	Losses reported on Part I, line 20	b3	
4	Other (specify): <u>SEE STATEMENT 19</u>	b4	874,293.
	Add lines b1 through b4	b	3,261,534.
c	Subtract line b from line a	c	91,871,468.
d	Amounts included on Part I, line 17, but not on line a :		
1	Investment expenses not included on Part I, line 6b	d1	
2	Other (specify): _____	d2	
	Add lines d1 and d2	d	
e	Total expenses (Part I, line 17). Add lines c and d ▶	e	91,871,468.

Part V-A **Current Officers, Directors, Trustees, and Key Employees** (List each person who was an officer, director, trustee, or key employee at any time during the year even if they were not compensated.) (See the instructions.)

[illegible]

Yes	No
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75b		x

75c		X

--	--	--

75d	X	
-----	---	--

er Benefits

low) during
mn. See the

[illegible]

	Yes	No
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76		X

77		X
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--	--	--

78a		X

78b	N/A
-----	-----

79		X

80a	N/A	

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--	--	--

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81b		X
-----	--	---

Part VI Other Information (continued)

		Yes	No
82 a	Did the organization receive donated services or the use of materials, equipment, or facilities at no charge or at substantially less than fair rental value?	X	
b	If "Yes," you may indicate the value of these items here. Do not include this amount as revenue in Part I or as an expense in Part II. (See instructions in Part III.)		
	82b 2,387,241.		
83 a	Did the organization comply with the public inspection requirements for returns and exemption applications?	X	
b	Did the organization comply with the disclosure requirements relating to <i>quid pro quo</i> contributions?	X	
84 a	Did the organization solicit any contributions or gifts that were not tax deductible?		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	N/A	
85	501(c)(4), (5), or (6) organizations. a Were substantially all dues nondeductible by members?	N/A	
b	Did the organization make only in-house lobbying expenditures of \$2,000 or less?	N/A	
	If "Yes" was answered to either 85a or 85b, do not complete 85c through 85h below unless the organization received a waiver for proxy tax owed for the prior year.		
c	Dues, assessments, and similar amounts from members	N/A	
d	Section 162(e) lobbying and political expenditures	N/A	
e	Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices	N/A	
f	Taxable amount of lobbying and political expenditures (line 85d less 85e)	N/A	
g	Does the organization elect to pay the section 6033(e) tax on the amount on line 85f?	N/A	
h	If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year?	N/A	
86	501(c)(7) orgs. Enter: a Initiation fees and capital contributions included on line 12	N/A	
b	Gross receipts, included on line 12, for public use of club facilities	N/A	
87	501(c)(12) orgs. Enter: a Gross income from members or shareholders	N/A	
b	Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.)	N/A	
88 b	At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or partnership, or an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Part IX		X
b	At any time during the year, did the organization, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Part XI		X
89 a	501(c)(3) organizations. Enter: Amount of tax imposed on the organization during the year under: section 4911 ▶ N/A; section 4912 ▶ N/A; section 4955 ▶ N/A		
b	501(c)(3) and 501(c)(4) orgs. Did the organization engage in any section 4958 excess benefit transaction during the year or did it become aware of an excess benefit transaction from a prior year? If "Yes," attach a statement explaining each transaction		X
c	Enter: Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958	N/A	
d	Enter: Amount of tax on line 89c, above, reimbursed by the organization	N/A	
e	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction?		X
f	All organizations. Did the organization acquire a direct or indirect interest in any applicable insurance contract?		X
g	For supporting organizations and sponsoring organizations maintaining donor advised funds. Did the supporting organization, or a fund maintained by a sponsoring organization, have excess business holdings at any time during the year?		X
90 a	List the states with which a copy of this return is filed ▶ SEE STATEMENT 22		
b	Number of employees employed in the pay period that includes March 12, 2006 (See instructions.)	121	
91 a	The books are in care of ▶ ANDREW KESSEL Telephone no. ▶ 501-371-9544		
	Located at ▶ 610 PRESIDENT CLINTON AVENUE LITTLE ROCK, AR ZIP + 4 ▶ 72201		
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	X	
	If "Yes," enter the name of the foreign country ▶ SEE STATEMENT		
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.		

Part VI Other Information (continued)

Yes No

c At any time during the calendar year, did the organization maintain an office outside of the United States? 91c ☒ ☐

If "Yes," enter the name of the foreign country ▶ SEE STATEMENT

92 Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041 - Check here ☐

and enter the amount of tax-exempt interest received or accrued during the tax year ▶ 92 | N/A

Part VII Analysis of Income-Producing Activities (See the instructions.)

Note: Enter gross amounts unless otherwise indicated.

	Unrelated business income		Excluded by section 512, 513, or 514		(E) Related or exempt function income
	(A) Business code	(B) Amount	(C) Exclusion code	(D) Amount	
93 Program service revenue:					
a					
b					
c					
d					
e					
f Medicare/Medicaid payments					
g Fees and contracts from government agencies .					
94 Membership dues and assessments . . .					
95 Interest on savings and temporary cash investments .					
96 Dividends and interest from securities . .			14	477,680.	
97 Net rental income or (loss) from real estate:					
a debt-financed property					
b not debt-financed property			17	449,248.	
98 Net rental income or (loss) from personal property . .					
99 Other investment income					
100 Gain or (loss) from sales of assets other than inventory			18	695,743.	
101 Net income or (loss) from special events .					
102 Gross profit or (loss) from sales of inventory . .					691,998.
103 Other revenue: a					
b LIBRARY ADMISSIONS					242,003.
c LIST RENTAL			13	66,469.	
d MISCELLANEOUS			01	135,083.	
e					
104 Subtotal (add columns (B), (D), and (E)) . .				1,824,223.	934,001.
105 Total (add line 104, columns (B), (D), and (E)) ▶					2,758,224.

Note: Line 105 plus line 1e, Part I, should equal the amount on line 12, Part I.

Part VIII Relationship of Activities to the Accomplishment of Exempt Purposes (See the instructions.)

Line No.	Explain how each activity for which income is reported in column (E) of Part VII contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes).
▼	STMT 23

Part IX Information Regarding Taxable Subsidiaries and Disregarded Entities (See the instructions.)

(A) Name, address, and EIN of corporation, partnership, or disregarded entity	(B) Percentage of ownership interest	(C) Nature of activities	(D) Total income	(E) End-of-year assets
	%			
	%			
	%			
	%			

Part X Information Regarding Transfers Associated with Personal Benefit Contracts (See the instructions.)(a) Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? ☐ Yes ☒ No(b) Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? ☐ Yes ☒ No

Note: If "Yes" to (b), file Form 8870 and Form 4720 (see instructions).

Part XI **Information Regarding Transfers To and From Controlled Entities.** *Complete only if the organization is a controlling organization as defined in section 512(b)(13).***106** Did the reporting organization **make** any transfers **to** a controlled entity as defined in section 512(b)(13) of the Code? If "Yes," complete the schedule below for each controlled entity.

Yes	No
N/A	

	(A) Name, address, of each controlled entity	(B) Employer Identification Number	(C) Description of transfer	(D) Amount of transfer
a				
b				
c				
Totals				

107 Did the reporting organization **receive** any transfers **from** a controlled entity as defined in section 512(b)(13) of the Code? If "Yes," complete the schedule below for each controlled entity.

Yes	No
N/A	



	(A) Name, address, of each controlled entity	(B) Employer Identification Number	(C) Description of transfer	(D) Amount of transfer
a				
b				
c				
Totals				

108 Did the organization have a binding written contract in effect on August 17, 2006, covering the interest, rents, royalties, and annuities described in question 107 above?






Yes	No
N/A	

**Please
Sign
Here**

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

 Signature of officer _____ Date _____
 Type or print name and title _____

**Paid
Preparer's
Use Only**

Preparer's signature 	Date _____	Check if self-employed 	Preparer's SSN or PTIN (See Gen. Inst. X) P00385062
Firm's name (or yours if self-employed), address, and ZIP + 4 	BKD, LLP P.O. BOX 3667 LITTLE ROCK, AR 72203-3667	EIN 	44-0160260
		Phone no. 	501-372-1040

Form **990** (2006)

SCHEDULE A
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Organization Exempt Under Section 501(c)(3)

(Except Private Foundation) and Section 501(e), 501(f), 501(k), 501(n),
or 4947(a)(1) Nonexempt Charitable Trust

Supplementary Information - (See separate instructions.)

► **MUST be completed by the above organizations and attached to their Form 990 or 990-EZ**

OMB No. 1545-0047

2006

Name of the organization

WILLIAM J. CLINTON FOUNDATION

Employer identification number

31-1580204

Part I Compensation of the Five Highest Paid Employees Other Than Officers, Directors, and Trustees
(See page 2 of the instructions. List each one. If there are none, enter "None.")

(a) Name and address of each employee paid more than \$50,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans & deferred compensation	(e) Expense account and other allowances
SEE STATEMENT 24				
Total number of other employees paid over \$50,000 . . . ►	62			

Part II-A Compensation of the Five Highest Paid Independent Contractors for Professional Services
(See page 2 of the instructions. List each one (whether individuals or firms). If there are none, enter "None.")

(a) Name and address of each independent contractor paid more than \$50,000	(b) Type of service	(c) Compensation
SEE STATEMENT 25		
Total number of others receiving over \$50,000 for professional services ►	0	

Part II-B Compensation of the Five Highest Paid Independent Contractors for Other Services
(List each contractor who performed services other than professional services, whether individuals or firms. If there are none, enter "None." See page 2 of the instructions.)

(a) Name and address of each independent contractor paid more than \$50,000	(b) Type of service	(c) Compensation
SEE STATEMENT 26		
Total number of other contractors receiving over \$50,000 for other services ►	32	

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

Schedule A (Form 990 or 990-EZ) 2006

Part III **Statements About Activities** (See page 2 of the instructions.)**Yes** **No**

1	During the year, has the organization attempted to influence national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum? If "Yes," enter the total expenses paid or incurred in connection with the lobbying activities ► \$ _____ (Must equal amounts on line 38, Part VI-A, or line i of Part VI-B.)	1		X
	Organizations that made an election under section 501(h) by filing Form 5768 must complete Part VI-A. Other organizations checking "Yes" must complete Part VI-B AND attach a statement giving a detailed description of the lobbying activities.			
2	During the year, has the organization, either directly or indirectly, engaged in any of the following acts with any substantial contributors, trustees, directors, officers, creators, key employees, or members of their families, or with any taxable organization with which any such person is affiliated as an officer, director, trustee, majority owner, or principal beneficiary? (If the answer to any question is "Yes," attach a detailed statement explaining the transactions.)			
a	Sale, exchange, or leasing of property?	2a		X
b	Lending of money or other extension of credit?	2b		X
c	Furnishing of goods, services, or facilities?	2c		X
d	Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)? SEE 990. PART V.	2d	X	
e	Transfer of any part of its income or assets?	2e		X
3a	Did the organization make grants for scholarships, fellowships, student loans, etc.? (If "Yes," attach an explanation of how the organization determines that recipients qualify to receive payments.)	3a		X
b	Did the organization have a section 403(b) annuity plan for its employees?	3b		X
c	Did the organization receive or hold an easement for conservation purposes, including easements to preserve open space, the environment, historic land areas or historic structures? If "Yes," attach a detailed statement	3c		X
d	Did the organization provide credit counseling, debt management, credit repair, or debt negotiation services?	3d		X
4a	Did the organization maintain any donor advised funds? If "Yes," complete lines 4b through 4g. If "No," complete lines 4f and 4g	4a		X
b	Did the organization make any taxable distributions under section 4966?	4b	N/A	
c	Did the organization make a distribution to a donor, donor advisor, or related person?	4c	N/A	
d	Enter the total number of donor advised funds owned at the end of the tax year ►			NONE
e	Enter the aggregate value of assets held in all donor advised funds owned at the end of the tax year ►			NONE
f	Enter the total number of separate funds or accounts owned at the end of the tax year (excluding donor advised funds included on line 4d) where donors have the rights to provide advice on the distribution or investment of amounts in such funds or accounts ►			NONE
g	Enter the aggregate value of assets held in all funds or accounts included on line 4f at the end of the tax year ►			NONE

Schedule A (Form 990 or 990-EZ) 2006

Part IV Reason for Non-Private Foundation Status (See pages 4 through 7 of the instructions.)I certify that the organization is not a private foundation because it is: (Please check only **ONE** applicable box.)

- 5** ☐ A church, convention of churches, or association of churches. Section 170(b)(1)(A)(i).
- 6** ☐ A school. Section 170(b)(1)(A)(ii). (Also complete Part V.)
- 7** ☐ A hospital or a cooperative hospital service organization. Section 170(b)(1)(A)(iii).
- 8** ☐ A federal, state, or local government or governmental unit. Section 170(b)(1)(A)(v).
- 9** ☐ A medical research organization operated in conjunction with a hospital. Section 170(b)(1)(A)(iii). **Enter the hospital's name, city, and state** ►
- 10** ☐ An organization operated for the benefit of a college or university owned or operated by a governmental unit. Section 170(b)(1)(A)(iv). (Also complete the **Support Schedule** in Part IV-A.)
- 11a** ☒ An organization that normally receives a substantial part of its support from a governmental unit or from the general public. Section 170(b)(1)(A)(vi). (Also complete the **Support Schedule** in Part IV-A.)
- 11b** ☐ A community trust. Section 170(b)(1)(A)(vi). (Also complete the **Support Schedule** in Part IV-A.)
- 12** ☐ An organization that normally receives: **(1) more than 33 1/3%** of its support from contributions, membership fees, and gross receipts from activities related to its charitable, etc., functions - subject to certain exceptions, and **(2) no more than 33 1/3%** of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the by the organization after June 30, 1975. See section 509(a)(2). (Also complete the **Support Schedule** in Part IV-A.)
- 13** ☐ An organization that is not controlled by any disqualified persons (other than foundation managers) and otherwise meets the requirements of section 509(a)(3). Check the box that describes the type of supporting organization:
- ☐ Type I ☐ Type II ☐ Type III - Functionally Integrated ☐ Type III - Other

Provide the following information about the supported organizations. (See page 7 of the instructions.)

(a) Name(s) of supported organization(s)	(b) Employer identification number (EIN)	(c) Type of organization (described in lines 5 through 12 above or IRC section)	(d) Is the supported organization listed in the supporting organization's governing documents?		(e) Amount of support
			Yes	No	
Total					►

- 14** ☐ An organization organized and operated to test for public safety. Section 509(a)(4). (See page 7 of the instructions.)

Schedule A (Form 990 or 990-EZ) 2006

Part IV-A Support Schedule (Complete only if you checked a box on line 10, 11, or 12.) **Use cash method of accounting.****Note:** You may use the worksheet in the instructions for converting from the accrual to the cash method of accounting.

Calendar year (or fiscal year beginning in)	(a) 2005	(b) 2004	(c) 2003	(d) 2002	(e) Total
15 Gifts, grants, and contributions received. (Do not include unusual grants. See line 28.)	89,652,565.	57,747,324.	44,529,126.	25,115,196.	217,044,211.
16 Membership fees received					
17 Gross receipts from admissions, merchandise sold or services performed, or furnishing of facilities in any activity that is related to the organization's charitable, etc., purpose	2,578,752.	774,859.	NONE	NONE	3,353,611.
18 Gross income from interest, dividends, amounts received from payments on securities loans (section 512(a)(5)), rents, royalties, and unrelated business taxable income (less section 511 taxes) from businesses acquired by the organization after June 30, 1975	128,983.	23,913.	223,237.	475,378.	851,511.
19 Net income from unrelated business activities not included in line 18					
20 Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf					
21 The value of services or facilities furnished to the organization by a governmental unit without charge. Do not include the value of services or facilities generally furnished to the public without charge					
22 Other income. Attach a schedule. Do not include gain or (loss) from sale of capital assets	STMT 27 741,177.	108,085.	34,001.	34,809.	918,072.
23 Total of lines 15 through 22	93,101,477.	58,654,181.	44,786,364.	25,625,383.	222,167,405.
24 Line 23 minus line 17.	90,522,725.	57,879,322.	44,786,364.	25,625,383.	218,813,794.
25 Enter 1% of line 23.	931,015.	586,542.	447,864.	256,254.	
26 Organizations described on lines 10 or 11: a Enter 2% of amount in column (e), line 24					26a 4,376,276.
b Prepare a list for your records to show the name of and amount contributed by each person (other than a governmental unit or publicly supported organization) whose total gifts for 2002 through 2005 exceeded the amount shown in line 26a. Do not file this list with your return. Enter the total of all these excess amounts					26b 43,987,527.
c Total support for section 509(a)(1) test: Enter line 24, column (e)					26c 218,813,794.
d Add: Amounts from column (e) for lines: 18 851,511. 19					
22 918,072. 26b 43,987,527.					26d 45,757,110.
e Public support (line 26c minus line 26d total)					26e 173,056,684.
f Public support percentage (line 26e (numerator) divided by line 26c (denominator))					26f 79.0886 %
27 Organizations described on line 12: a For amounts included in lines 15, 16, and 17 that were received from a "disqualified person," prepare a list for your records to show the name of, and total amounts received in each year from, each "disqualified person." Do not file this list with your return. Enter the sum of such amounts for each year: NOT APPLICABLE (2005) _____ (2004) _____ (2003) _____ (2002) _____					
b For any amount included in line 17 that was received from each person (other than "disqualified persons"), prepare a list for your records to show the name of, and amount received for each year, that was more than the larger of (1) the amount on line 25 for the year or (2) \$5,000. (Include in the list organizations described in lines 5 through 11b, as well as individuals.) Do not file this list with your return. After computing the difference between the amount received and the larger amount described in (1) or (2), enter the sum of these differences (the excess amounts) for each year: (2005) _____ (2004) _____ (2003) _____ (2002) _____					
c Add: Amounts from column (e) for lines: 15 _____ 16 _____ 17 _____ 20 _____ 21 _____					27c _____
d Add: Line 27a total and line 27b total					27d _____
e Public support (line 27c total minus line 27d total)					27e _____
f Total support for section 509(a)(2) test: Enter amount from line 23, column (e)					27f _____
g Public support percentage (line 27e (numerator) divided by line 27f (denominator))					27g _____ %
h Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator))					27h _____ %
28 Unusual Grants: For an organization described in line 10, 11, or 12 that received any unusual grants during 2002 through 2005, prepare a list for your records to show, for each year, the name of the contributor, the date and amount of the grant, and a brief description of the nature of the grant. Do not file this list with your return. Do not include these grants in line 15.					

Part V Private School Questionnaire (See page 9 of the instructions.) **NOT APPLICABLE**
(To be completed ONLY by schools that checked the box on line 6 in Part IV)

	Yes	No
29 Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, other governing instrument, or in a resolution of its governing body?	29	
30 Does the organization include a statement of its racially nondiscriminatory policy toward students in all its brochures, catalogues, and other written communications with the public dealing with student admissions, programs, and scholarships?	30	
31 Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during the period of solicitation for students, or during the registration period if it has no solicitation program, in a way that makes the policy known to all parts of the general community it serves? If "Yes," please describe; if "No," please explain. (If you need more space, attach a separate statement.)	31	

32 Does the organization maintain the following:		
a Records indicating the racial composition of the student body, faculty, and administrative staff?	32a	
b Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?	32b	
c Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships?	32c	
d Copies of all material used by the organization or on its behalf to solicit contributions?	32d	
If you answered "No" to any of the above, please explain. (If you need more space, attach a separate statement.)		

33 Does the organization discriminate by race in any way with respect to:		
a Students' rights or privileges?	33a	
b Admissions policies?	33b	
c Employment of faculty or administrative staff?	33c	
d Scholarships or other financial assistance?	33d	
e Educational policies?	33e	
f Use of facilities?	33f	
g Athletic programs?	33g	
h Other extracurricular activities?	33h	
If you answered "Yes" to any of the above, please explain. (If you need more space, attach a separate statement.)		

34 a Does the organization receive any financial aid or assistance from a governmental agency?	34a	
b Has the organization's right to such aid ever been revoked or suspended? If you answered "Yes" to either 34a or b, please explain using an attached statement.	34b	
35 Does the organization certify that it has complied with the applicable requirements of sections 4.01 through 4.05 of Rev. Proc. 75-50, 1975-2 C.B. 587, covering racial nondiscrimination? If "No," attach an explanation	35	

Part VI-A Lobbying Expenditures by Electing Public Charities (See page 10 of the instructions.)(To be completed **ONLY** by an eligible organization that filed Form 5768) **NOT APPLICABLE**Check **a** if the organization belongs to an affiliated group. Check **b** if you checked "a" and "limited control" provisions apply.**Limits on Lobbying Expenditures**

(The term "expenditures" means amounts paid or incurred.)

	(a) Affiliated group totals	(b) To be completed for all electing organizations
36 Total lobbying expenditures to influence public opinion (grassroots lobbying) . . .	36	
37 Total lobbying expenditures to influence a legislative body (direct lobbying) . . .	37	
38 Total lobbying expenditures (add lines 36 and 37)	38	
39 Other exempt purpose expenditures	39	
40 Total exempt purpose expenditures (add lines 38 and 39)	40	
41 Lobbying nontaxable amount. Enter the amount from the following table -		
If the amount on line 40 is - The lobbying nontaxable amount is -		
Not over \$500,000 20% of the amount on line 40		
Over \$500,000 but not over \$1,000,000 . . . \$100,000 plus 15% of the excess over \$500,000		
Over \$1,000,000 but not over \$1,500,000 . . \$175,000 plus 10% of the excess over \$1,000,000	41	
Over \$1,500,000 but not over \$17,000,000 . \$225,000 plus 5% of the excess over \$1,500,000		
Over \$17,000,000 \$1,000,000		
42 Grassroots nontaxable amount (enter 25% of line 41)	42	
43 Subtract line 42 from line 36. Enter -0- if line 42 is more than line 36	43	
44 Subtract line 41 from line 38. Enter -0- if line 41 is more than line 38	44	

Caution: If there is an amount on either line 43 or line 44, you must file Form 4720.**4-Year Averaging Period Under Section 501(h)**

(Some organizations that made a section 501(h) election do not have to complete all of the five columns below.

See the instructions for lines 45 through 50 on page 13 of the instructions.)

	Lobbying Expenditures During 4-Year Averaging Period				
Calendar year (or fiscal year beginning in) ►	(a) 2006	(b) 2005	(c) 2004	(d) 2003	(e) Total
45 Lobbying nontaxable amount					
Lobbying ceiling amount					
46 (150% of line 45(e)) . .					
47 Total lobbying expenditures					
Grassroots nontaxable					
48 amount					
Grassroots ceiling amount					
49 (150% of line 48(e)) . . .					
Grassroots lobbying					
50 expenditures					

Part VI-B Lobbying Activity by Nonelecting Public Charities**NOT APPLICABLE**

(For reporting only by organizations that did not complete Part VI-A) (See page 13 of the instructions.)

During the year, did the organization attempt to influence national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:	Yes	No	Amount
a Volunteers			
b Paid staff or management (Include compensation in expenses reported on lines c through h.) . . .			
c Media advertisements			
d Mailings to members, legislators, or the public			
e Publications, or published or broadcast statements			
f Grants to other organizations for lobbying purposes			
g Direct contact with legislators, their staffs, government officials, or a legislative body			
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means			
i Total lobbying expenditures (Add lines c through h.)			

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

Schedule B(Form 990, 990-EZ,
or 990-PF)Department of the Treasury
Internal Revenue Service**Schedule of Contributors**Supplementary Information for
line 1 of Form 990, 990-EZ, and 990-PF (see instructions)

OMB No. 1545-0047

2006

Name of organization

WILLIAM J. CLINTON FOUNDATION

Employer identification number

31-1580204

Organization type (check one):

Filers of:

Section:

Form 990 or 990-EZ

☒ 501(c)(03) (enter number) organization☐ 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation☐ 527 political organization

Form 990-PF

☐ 501(c)(3) exempt private foundation☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation☐ 501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**. (Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule - see instructions.)

General Rule -

☐ For organizations filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor. (Complete Parts I and II.)

Special Rules -

☒ For a section 501(c)(3) organization filing Form 990, or Form 990-EZ, that met the 33 1/3% support test of the regulations under sections 509(a)(1)/170(b)(1)(A)(vi), and received from any one contributor, during the year, a contribution of the greater of \$5,000 or 2% of the amount on line 1 of these forms. (Complete Parts I and II.)

☐ For a section 501(c)(7), (8), or (10) organization filing Form 990, or Form 990-EZ, that received from any one contributor, during the year, aggregate contributions or bequests of more than \$1,000 for use *exclusively* for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. (Complete Parts I, II, and III.)

☐ For a section 501(c)(7), (8), or (10) organization filing Form 990, or Form 990-EZ, that received from any one contributor, during the year, some contributions for use *exclusively* for religious, charitable, etc., purposes, but these contributions did not aggregate to more than \$1,000. (If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the Parts unless the **General Rule** applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more during the year.) ► \$ _____

Caution: Organizations that are not covered by the General Rule and/or the Special Rules do not file Schedule B (Form 990, 990-EZ, or 990-PF), but they **must** check the box in the heading of their Form 990, Form 990-EZ, or on line 2 of their Form 990-PF, to certify that they do not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

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

Schedule B (Form 990, 990-EZ, or 990-PF) (2006)

Name of organization **WILLIAM J. CLINTON FOUNDATION**

Employer identification number

31-1580204**Part I Contributors** (See Specific Instructions.)

(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
1		45,311,615.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
2		31,324,030.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
3		9,289,897.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
4		6,500,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
5		5,591,211.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
6		5,359,776.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)

Name of organization **WILLIAM J. CLINTON FOUNDATION**

Employer identification number

31-1580204**Part I Contributors** (See Specific Instructions.)

(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
7		5,000,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
8		3,660,171.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
9		3,000,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
10		10,000,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
11		5,250,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
12		5,000,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)

Name of organization **WILLIAM J. CLINTON FOUNDATION**

Employer identification number

31-1580204

Part I Contributors (See Specific Instructions.)

(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
13		530,668.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II if there is a noncash contribution.)
			Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
			Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
			Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
			Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
			Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
			Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)

Name of organization	WILLIAM J. CLINTON FOUNDATION
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Employer identification number

31-1580204

Part II **Noncash Property** (See Specific Instructions.)[illegible]

FORM 990 - GENERAL EXPLANATION ATTACHMENT

PROGRAM SERVICES

PART III STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENTS

THE MISSION OF THE WILLIAM J. CLINTON FOUNDATION IS TO STRENGTHEN THE CAPACITY OF PEOPLE IN THE UNITED STATES AND THROUGHOUT THE WORLD TO MEET THE CHALLENGES OF GLOBAL INTERDEPENDENCE. TO ADVANCE THIS MISSION, THE CLINTON FOUNDATION HAS DEVELOPED PROGRAMS AND PARTNERSHIPS IN THE FOLLOWING AREAS:

HEALTH SECURITY

ECONOMIC EMPOWERMENT

LEADERSHIP DEVELOPMENT AND CITIZEN SERVICE RACIAL, ETHNIC AND RELIGIOUS RECONCILIATION

DURING 2006, THE FOUNDATION ENGAGED IN THE FOLLOWING ACTIVITIES IN SUPPORT OF ITS MISSION:

THE CLINTON FOUNDATION HIV/AIDS INITIATIVE (CHAI) EXPANDED ITS PROCUREMENT CONSORTIUM, WHICH NOW OBTAINS LIFE-SAVING AIDS MEDICINES FOR MORE THAN 66 DEVELOPING NATIONS AT SUBSTANTIALLY REDUCED PRICES. MORE THAN 750,000 PEOPLE ARE NOW ACCESSING MEDICINES UNDER CHAI AGREEMENTS. CHAI ALSO LOWERED THE COST OF SECOND-LINE ARVS AND HIV TESTING TO MAKE THESE SERVICES MORE ACCESSIBLE TO THOSE WHO NEED THEM MOST. CHAI ALSO WORKED TO DELIVER TREATMENTS TO CHILDREN AND PEOPLE IN RURAL AREAS, TWO GROUPS THAT HAVE BEEN TRADITIONALLY UNDERSERVED. WORKING IN CLOSE PARTNERSHIP WITH GOVERNMENTS, OTHER NON-GOVERNMENTAL ORGANIZATIONS, AND THE PRIVATE SECTOR, CHAI STRIVES TO MAKE TREATMENT FOR HIV/AIDS MORE AFFORDABLE AND TO IMPLEMENT LARGE-SCALE INTEGRATED CARE, TREATMENT, AND PREVENTION PROGRAMS THAT ARE HELPING TO TURN THE TIDE OF THE PANDEMIC.

THE CLINTON GLOBAL INITIATIVE (CGI), A NONPARTISAN GATHERING OF GLOBAL LEADERS TO DEVISE AND IMPLEMENT IMMEDIATE, PRACTICAL SOLUTIONS OF SOME OF THE WORLD'S MOST PRESSING CHALLENGES, HELD ITS SECOND ANNUAL MEETING IN SEPTEMBER, 2006. 42 CURRENT AND FORMER HEADS OF STATE ATTENDED CGI 2006, ALONG WITH 600 BUSINESS EXECUTIVES AND 200 NGO LEADERS RESULTING IN OVER 200 COMMITMENTS, VALUED AT OVER \$7.3 BILLION, TO ADDRESS POVERTY ALLEVIATION, GLOBAL HEALTH, RELIGIOUS CONFLICT AND RECONCILIATION, AND CLIMATE CHANGE.

THE ALLIANCE FOR A HEALTHIER GENERATION, A PARTNERSHIP BETWEEN THE FOUNDATION AND THE AMERICAN HEART ASSOCIATION, CONTINUED TO TAKE ACTION TO REVERSE THE DEADLY TREND OF CHILDHOOD OBESITY IN THE UNITED STATES. THE ALLIANCE LAUNCHED THE HEALTHY SCHOOLS PROGRAM WHICH HAS ENGAGED MORE THAN 1,000 SCHOOLS AND REACHED 750,000 STUDENTS IN ITS FIRST YEAR. THE ALLIANCE ALSO REACHED LANDMARK AGREEMENTS WITH BEVERAGE AND SNACK FOOD

FORM 990 - GENERAL EXPLANATION ATTACHMENT (CONT'D)

MANUFACTURERS TO IMPLEMENT NEW GUIDELINES FOR PRODUCTS SERVED IN SCHOOLS TOGETHER WITH NICKELODEON, THE ALLIANCE CREATED THE 'GO HEALTHY CHALLENGE' TO ENCOURAGE KIDS TO PLEDGE TO ADOPT HEALTHIER LIFESTYLES.

THE CLINTON ECONOMIC OPPORTUNITY INITIATIVE (CEO) FORMERLY CALLED URBAN ENTERPRISE INITIATIVE, IS WORKING TO ADVANCE ECONOMIC PROGRESS IN THE U.S. BY SUPPORTING ENTREPRENEURS AND SMALL BUSINESS OWNERS, AND RAISING AWARENESS OF THE EARNED INCOME TAX CREDIT. THROUGH THIS INITIATIVE, DEDICATED VOLUNTEERS HAVE PROVIDED MORE THAN 65,000 HOURS OF PRO BONO CONSULTING TO HELP BUSINESS OWNERS COMPETE IN THE URBAN MARKETPLACE.

2006 ALSO SAW A NEW PARTNERSHIP WITH INC. MAGAZINE TO PROVIDE MEMBERS OF THE ENTREPRENEURSHIP PROGRAM A NETWORK OF SUCCESSFUL ENTREPRENEURS.

IN 2006, THE CLINTON FOUNDATION'S (EARNED INCOME TAX CREDIT AWARENESS PROGRAM) WORKED TO ENSURE THAT SURVIVORS OF HURRICANE KATRINA ELIGIBLE FOR THE EITC WERE ABLE TO CLAIM IT. THE CLINTON FOUNDATION PROVIDED \$275,000 IN GRANTS SUPPORTING ACORN'S KATRINA BENEFITS ACCESS PROJECT AND OPERATION HOPE'S PROJECT RESTORE HOPE AND HELPED SECURE ADDITIONAL PRIVATE SECTOR COMMITMENTS.

TWO NEW INITIATIVES WERE LAUNCHED IN 2006: THE CLINTON CLIMATE INITIATIVE (CCI) AND THE CLINTON-HUNTER DEVELOPMENT INITIATIVE (CHDI).

CCI IS TAKING MEASURABLE STEPS TO MEANINGFULLY REDUCE CARBON EMISSIONS THAT CONTRIBUTE TO GLOBAL WARMING. AS THE CHIEF IMPLEMENTING PARTNER TO THE C40 LARGE CITIES LEADERSHIP GROUP, AN ASSOCIATION OF 40 OF THE WORLD'S LARGEST CITIES DEDICATED TO TACKLING CLIMATE CHANGE, CCI IS PROVIDING THESE CITIES WITH DIRECT TECHNICAL SUPPORT TO REDUCE THEIR CARBON EMISSIONS.

IN PARTNERSHIP WITH THE HUNTER FOUNDATION, THE CLINTON FOUNDATION ALSO LAUNCHED THE CLINTON-HUNTER DEVELOPMENT INITIATIVE, WHICH IS INVESTING \$100 MILLION OVER THE NEXT TEN YEARS TO CATALYZE SUSTAINABLE GROWTH IN AFRICA. CURRENTLY CHDI IS WORKING IN RWANDA AND MALAWI AT THE INVITATION OF THESE COUNTRIES' GOVERNMENTS TO EXPAND ACCESS TO CLEAN WATER, SANITATION AND QUALITY HEALTH CARE, AND TO HELP CREATE THE ECONOMIC CONDITIONS NECESSARY TO ENABLE THESE SERVICES INDEFINITELY.

THE WILLIAM J CLINTON PRESIDENTIAL CENTER DREW THOUSANDS OF VISITORS FROM ALL OVER THE WORLD IN 2006. THE FACILITY FEATURES 20,000 SQUARE FEET OF MUSEUM SPACE, AND POPULAR EXHIBITS INCLUDE AN INTERACTIVE TIMELINE CHRONICLING PRESIDENT CLINTON'S ADMINISTRATION AND A FULL-SCALE REPLICA

FORM 990 - GENERAL EXPLANATION ATTACHMENT (CONT'D)

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OF THE OVAL OFFICE. IN ADDITION TO TELLING THE STORY OF THE CLINTON ADMINISTRATION, THE LIBRARY HOSTS A VARIETY OF CULTURAL EVENTS, INCLUDING CONCERTS, LECTURES, AND SPECIAL EXHIBITS THROUGHOUT THE YEAR, MAKING IT ONE OF THE MOST POPULAR EVENT VENUES IN ARKANSAS.

IN 2006, THE UNIVERSITY OF ARKANSAS CLINTON SCHOOL OF PUBLIC SERVICE GRADUATED ITS FIRST CLASS OF TALENTED AND DIVERSE STUDENTS. THE SCHOOL, LOCATED ON THE GROUNDS OF THE CLINTON PRESIDENTIAL CENTER, BUILDS LEADERSHIP IN CIVIC ENGAGEMENT AND CITIZEN SERVICE BY ENHANCING THE STUDENTS' CAPACITY TO WORK ACROSS DISCIPLINARY, RACIAL, ETHNIC, AND GEOGRAPHICAL BOUNDARIES. THE MASTER OF PUBLIC SERVICE DEGREE PROGRAM CONSISTS OF 22 CLASSROOM CREDIT HOURS AND 14 PUBLIC SERVICE PROJECT CREDIT HOURS.

THE CLINTON FOUNDATION INTERNSHIP PROGRAM OFFERS UNDERGRADUATE AND GRADUATE STUDENTS PRACTICAL WORKPLACE EXPERIENCE AND AN OPPORTUNITY TO CONTRIBUTE TO THE DEVELOPMENT AND IMPLEMENTATION OF CLINTON FOUNDATION PROGRAMS.

IN ADDITION TO THE ABOVE ACTIVITIES, THE CLINTON FOUNDATION HAS WORKED IN PARTNERSHIP WITH A NUMBER OF OTHER ORGANIZATIONS TO FURTHER ITS MISSION.

FORM 990 - GENERAL EXPLANATION ATTACHMENT
=====

FOREIGN BANK ACCOUNTS AND OFFICES
PART VI, QUESTIONS 91B & 91C

FOREIGN COUNTRIES IN WHICH A BANK ACCOUNT AND/OR OFFICE WAS MAINTAINED:

CAMBODIA
CHINA
DOMINICAN REPUBLIC
ETHIOPIA
INDIA
KENYA
LESOTHO
MALAWI
MOZAMBIQUE
PAPUA NEW GUINEA
RWANDA
TANZANIA
UKRAINE
VIETNAM

FORM 990 - GENERAL EXPLANATION ATTACHMENT

VARIOUS STOCKS CONTRIBUTED BELOW 2% LIMIT
SCHEDULE B, PART III

THE FOLLOWING STOCKS WERE CONTRIBUTED:

# SHARES	NAME OF STOCK	VALUE
1,000	CB RICHARD ELLIS GROUP INC.	\$80,810
2,000	MORGAN STANLEY	\$133,900
1,791	TEVA PHARMACEUTICAL INDS LTD	\$59,497
2,759	UNION PACIFIC	\$250,904
22	ADC TELECOMMUNICATIONS	\$315
105	JP MORGAN CHASE & CO	\$5,063
5	WELLS FARGO & CO NEW	\$179

	TOTAL	\$530,668

FORM 990, PART I - EXCLUDED CONTRIBUTIONS
=====DESCRIPTION
-----AMOUNT

FUNDRAISER HONORING PRESIDENT
CLINTON'S 60TH BIRTHDAY-
ALL REVENUE RECORDED ON
LINE 1 OF FORM 990, ALL
EXPENSES RECORDED AS
FUNDRAISING EXPENSES ON PAGE
2 OF FORM 990 LINE 43, SEE
STATEMENT 13, EVENT EXPENSE
FOR \$965,098 FOR FUNDRAISING
EXPENSES

12,669,268.

TOTAL

12,669,268.
=====

FORM 990, PART I - SPECIAL FUNDRAISING EVENTS AND ACTIVITIES

=====

DESCRIPTION -----	DIRECT EXPENSES -----	NET INCOME -----
FUNDRAISER HONORING PRESIDENT CLINTON'S 60TH BIRTHDAY- ALL REVENUE RECORDED ON LINE 1 OF FORM 990, ALL EXPENSES RECORDED AS FUNDRAISING EXPENSES ON PAGE 2 OF FORM 990 LINE 43, SEE STATEMENT 13, EVENT EXPENSE FOR \$965,098 FOR FUNDRAISING EXPENSES	NONE -----	NONE -----
TOTALS	NONE =====	NONE =====

FORM 990, PART I - GROSS SALES LESS RETURNS AND ALLOWANCES

=====

DESCRIPTION

AMOUNT

MUSEUM STORE SALES

1,566,291.

TOTAL

1,566,291.

=====

FORM 990, PART I - COST OF GOODS SOLD

=====

INVENTORY AT BEGINNING OF YEAR	744,112.
PURCHASES	857,234.
SALARIES AND WAGES	
OTHER COSTS	

SUBTOTAL	1,601,346.
MINUS ENDING INVENTORY	727,053.

COST OF GOODS SOLD	874,293.
	=====

FORM 990, PART I - OTHER DECREASES IN FUND BALANCES
=====

DESCRIPTION -----	AMOUNT -----
CHANGE IN UNREALIZED GAIN/LOSS	112,664.

TOTAL	112,664.
	=====

FORM 990, PART II - OTHER GRANTS AND ALLOCATIONS PAID DURING THE YEAR

RECIPIENT NAME AND ADDRESS -----	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT -----	PURPOSE OF GRANT OR CONTRIBUTION -----	AMOUNT -----
GRANTS PAID =====			
ACORN 2-4 NEVINS STREET BROOKLYN, NY 11217	NONE EXEMPT	EITC EDUCATION PROGRAM	250,000.
BUSH-CLINTON KATRINA FUND 1301 K STREET, NW, SUITE 800 EAST WASHINGTON, DC 20005	NONE EXEMPT	HURRICANE KATRINA RELIEF	30,082,400.
CITY COLLEGE 21ST CENTURY FOUNDATION 160 CONVENT AVENUE, SHEPARD 154 NEW YORK, NY 10031	NONE EXEMPT	EDUCATION RELATED TO ETHNIC RECONCILIATION PROGRAMS	49,114.
CITY YEAR LITTLE ROCK 610 PRESIDENT CLINTON AVENUE, SUITE 300 LITTLE ROCK, AR 72201	NONE EXEMPT	EDUCATION	2,000.
EDUCATE A CHILD TRUST 4/8 HYDE PARK RESIDENCIES 585622 79 HYDE PARK CORNER COLOMBO 2 SRI LANKA	NONE EXEMPT	TSUNAMI RELIEF	495,000.
MILLER CENTER FOUNDATION 2201 OLD IVY ROAD CHARLOTTESVILLE, VA 22904	NONE EXEMPT	ORAL HISTORY PROJECT ON CLINTON PRESIDENCY	192,200.
OPERATION HOPE-02030 707 WILSHIRE BLVD, 30TH FLOOR LOS ANGELES, CA 90017	NONE EXEMPT	EITC EDUCATION PROGRAM	25,000.

FORM 990, PART II - OTHER GRANTS AND ALLOCATIONS PAID DURING THE YEAR
=====

RECIPIENT NAME AND ADDRESS -----	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND	PURPOSE OF GRANT OR CONTRIBUTION -----	AMOUNT -----
	FOUNDATION STATUS OF RECIPIENT -----		
RIGHT TO PLAY 65 QUEEN STREET WEST M5H 2M5 THOMSON BUILDING, STE 1900, BOX 64 TORONTO, ON CANADA	NONE EXEMPT	TSUNAMI RELIEF	125,000.
RAISING MALAWI 1062 SOUTH ROBERTSON BLVD LOS ANGELES, CA 90035	NONE EXEMPT	ECONOMIC DEVELOPMENT IN MALAWI	100,000.
AFRICA WORLD CUP JOURNEY TEAM 40 KIDDER AVENUE APARTMENT 1 SOMERVILLE, MA 02144-2010	NONE EXEMPT	HIV AND AIDS EDUCATION	6,280.
TOTAL CONTRIBUTIONS PAID			----- 31,326,994. =====

FORM 990, PART II - OTHER EXPENSES

=====

DESCRIPTION -----	TOTAL -----	PROGRAM SERVICES -----	MANAGEMENT AND GENERAL -----	FUNDRAISING -----
PROV FOR UNCOLLECTIBLE PLEDGES	1,542,464.	1,401,239.	58,997.	82,228.
CONSULTING FEES	16,145,429.	15,930,090.	NONE	215,339.
REPAIRS AND MAINTENANCE	898,877.	898,877.	NONE	NONE
OTHER FUNDRAISING	1,090,547.	NONE	NONE	1,090,547.
MEDIA & PHOTOGRAPHY EXPENSE	43,856.	43,856.	NONE	NONE
BANK FEES	131,400.	NONE	131,400.	NONE
MINOR OFFICE EQUIPMENT	249,953.	249,953.	NONE	NONE
EVENT EXPENSE	1,182,640.	217,542.	NONE	965,098.
INSURANCE	316,189.	NONE	316,189.	NONE
MISCELLANEOUS	288,839.	278,619.	10,220.	NONE
CGI CONFERENCE	6,617,706.	6,617,706.	NONE	NONE
PAYROLL EXPENSE	72,075.	59,822.	5,766.	6,487.
TECHNOLOGY SUPPORT	543,828.	543,828.	NONE	NONE
PHARMACEUTICALS FOR PROGRAMS	2,406,288.	2,406,288.	NONE	NONE
OTHER DIRECT PROGRAM EXPENSES	1,667,540.	1,667,540.	NONE	NONE
TOTALS	33,197,631.	30,315,360.	522,572.	2,359,699.

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

=====

PRESIDENT CLINTON ESTABLISHED THE WILLIAM J. CLINTON FOUNDATION WITH THE DUAL MISSIONS OF CONSTRUCTING AND ENDOWING THE CLINTON PRESIDENTIAL CENTER AND PARK IN LITTLE ROCK, ARKANSAS AND CONTINUING THE WORK OF HIS PRESIDENCY TO STRENGTHEN THE CAPACITY OF PEOPLE IN THE UNITED STATES AND THROUGHOUT THE WORLD TO MEET THE CHALLENGES OF GLOBAL INTERDEPENDENCE. TO ADVANCE THE MISSION, THE FOUNDATION HAS DEVELOPED PROGRAMS AND PARTNERSHIPS IN THE FOLLOWING AREAS:

ECONOMIC EMPOWERMENT

HEALTH SECURITY WITH AN EMPHASIS ON HIV/AIDS

RACIAL, ETHNIC AND RELIGIOUS RECONCILIATION

LEADERSHIP DEVELOPMENT AND CITIZEN SERVICE

FORM 990, PART IV - INVESTMENTS - PUBLICLY TRADED SECURITIES

=====

DESCRIPTION -----	BEGINNING BOOK VALUE -----	ENDING BOOK VALUE -----
EQUITY SECURITIES	181,750.	200,000.
CERTIFICATES OF DEPOSIT	100,000.	1,000,000.
ENDOWMENTS	102,814.	168,806.
UNRESTRICTED REAL ESTATE	NONE	53,250.
	-----	-----
TOTALS	384,564.	1,422,056.
	=====	=====

FORM 990, PART IV - MORTGAGES AND OTHER NOTES PAYABLE

LENDER: METROPOLITAN NATIONAL BANK

ORIGINAL AMOUNT: 1,980,000.

INTEREST RATE: 4.950000

DATE OF NOTE: 02/20/2004

MATURITY DATE: 01/20/2009

REPAYMENT TERMS: \$13,013/MO WITH SINGLE BALLOON DUE 1/20/2009

SECURITY PROVIDED: PROPERTY

PURPOSE OF LOAN: MUSEUM STORE REMODEL

BEGINNING BALANCE DUE 1,925,440.

ENDING BALANCE DUE 1,863,182.

LENDER: BANK OF AMERICA- LINE OF CREDIT

ORIGINAL AMOUNT: 26,499,870.

INTEREST RATE: 4.170000

DATE OF NOTE: 02/20/2004

MATURITY DATE: 05/15/2006

REPAYMENT TERMS: PRINCIPAL AND INTEREST PAYABLE 5/15/2006

SECURITY PROVIDED: PLEDGES RECEIVABLE

PURPOSE OF LOAN: CONSTRUCTION

BEGINNING BALANCE DUE 14,900,000.

ENDING BALANCE DUE NONE
-----TOTAL BEGINNING MORTGAGES AND OTHER NOTES PAYABLE 16,825,440.
=====TOTAL ENDING MORTGAGES AND OTHER NOTES PAYABLE 1,863,182.
=====

FORM 990, PART IV - OTHER LIABILITIES

=====

DESCRIPTION -----	BEGINNING BOOK VALUE -----	ENDING BOOK VALUE -----
DEFERRED GRANT REVENUES	NONE	1,610,919.
AGENCY FUNDS	NONE	1,269,183.
	-----	-----
TOTALS	NONE	2,880,102.
	=====	=====

FORM 990, PART IV-A - OTHER REVENUE ON BOOKS BUT NOT ON RETURN

DESCRIPTION

AMOUNT

MUSEUM STORE COST OF GOODS
SOLD NETTED WITH SALES PER
RETURN INCLUDED WITH EXPENSES
PER BOOK

874,293.

TOTAL

874,293.
=====

FORM 990, PART IV-B - OTHER EXPENSES ON BOOKS BUT NOT ON RETURN

DESCRIPTION

AMOUNT

MUSEUM STORE COST OF GOODS
SOLD NETTED WITH SALES PER
RETURN INCLUDED WITH EXPENSES
PER BOOK

874,293.

TOTAL

874,293.
=====

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

NAME AND ADDRESS -----	TITLE AND TIME DEVOTED TO POSITION -----	COMPENSATION -----	CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS -----	EXPENSE ACCT AND OTHER ALLOWANCES -----
JAMES L SKIP RUTHERFORD 1200 PRESIDENT CLINTON AVE LITTLE ROCK, AR 72201	DIRECTOR 2.00	NONE	NONE	NONE
TERRENCE MCAULIFFE 1200 PRESIDENT CLINTON AVE LITTLE ROCK, AR 72201	DIRECTOR 2.00	NONE	NONE	NONE
CHERYL MILLS 1200 PRESIDENT CLINTON AVE LITTLE ROCK, AR 72201	DIRECTOR 2.00	NONE	NONE	NONE
BRUCE R LINDSEY 1200 PRESIDENT CLINTON AVE LITTLE ROCK, AR 72201	CEO 45.00	254,000.	22,200.	NONE
ANDREW KESSEL 1200 PRESIDENT CLINTON AVE LITTLE ROCK, AR 72201	CFO 45.00	126,500.	15,900.	NONE
STEPHANIE S STREETT 1200 PRESIDENT CLINTON AVE LITTLE ROCK, AR 72201	EXECUTIVE DIRECTOR 45.00	112,000.	14,220.	NONE
LAURA A GRAHAM 55 WEST 125TH ST NEW YORK, NY 10027	CHIEF OF STAFF 45.00	80,510.	520.	NONE
DEEPAK VERMA 225 WATER STREET QUINCY, MA 02169	COO, CHAI 45.00	138,542.	12,321.	NONE

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

NAME AND ADDRESS -----	TITLE AND TIME DEVOTED TO POSITION -----	COMPENSATION -----	CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS -----	EXPENSE ACCT AND OTHER ALLOWANCES -----
IRA MAGAZINER 225 WATER STREET QUINCY, MA 02169	CHAIR, CHAI 45.00	NONE	NONE	NONE
TOBY DOUTHWRIGHT 225 WATER STREET QUINCY, MA 02169	CFO, CHAI 45.00	80,000.	4,129.	NONE
	GRAND TOTALS	----- 791,552. =====	----- 69,290. =====	----- NONE =====

FORM 990, PART VI, LINE 90A - STATES
=====

AL, AK, AZ, AR, CA, CO, CT, DE, FL, GA,
HI, ID, IL, IN, IA, KS, KY, LA, ME, MD, MA, MI, MN, MS, MO, MT, NE, NV, NH, NJ, NM,
NY, NC, ND, OH, OK, OR, PA, RI, SC, SD, TN, TX, VT, VA, WA, WV, WI, WY,

FORM 990, PART VIII - ACCOMPLISHMENT OF EXEMPT PURPOSES

=====

LINE NO. ---	EXPLANATION OF HOW EACH ACTIVITY FOR WHICH INCOME IS REPORTED IN COLUMN (E) OF PART VII CONTRIBUTED IMPORTANTLY TO THE ACCOMPLISHMENT OF EXEMPT PURPOSES -----
102	REVENUE FROM THE SALE OF MERCHANDISE FROM THE MUSEUM STORE SUPPORTS RESEARCH AND EDUCATIONAL ACTIVITIES ON POLICY AND HISTORICAL ISSUES RELATED TO THE LIFE AND WORK OF PRESIDENT CLINTON.
103B	REVENUE FROM THE MUSEUM LIBRARY ADMISSIONS ALLOWS THE ORGANIZATION TO SUPPORT RESEARCH AND EDUCATIONAL ACTIVITIES ON POLICY AND HISTORICAL ISSUES RELATED TO THE LIFE AND WORK OF PRESIDENT CLINTON.

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

=====

NAME AND ADDRESS -----	TITLE AND TIME DEVOTED TO POSITION -----	COMPENSATION -----	CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS -----	EXPENSE ACCOUNT -----
ERIC NONACS 55 WEST 125TH ST NEW YORK, NY 10027	FOREIGN POL ADV 45.00	129,804.	12,300.	NONE
SABRINA BRADY OVERSEAS CHINESE 225, 30 CHE GONG ZUANG XI BEIJING CHINA	COUNTRY DIR CHAI 45.00	123,508.	NONE	NONE
SANDRA CRESS 3215 SE SALMON ST PORTLAND, OR 97214	COUNTRY DIR CHAI 45.00	101,850.	12,322.	NONE
ED HUGHES 1381 6TH AVE NEW YORK, NY 10019	PROG DIR CGI 45.00	113,000.	12,231.	NONE
MARY MORRISON 1381 6TH AVE NEW YORK, NY 10019	MEMBERSHIP DIR CGI 45.00	109,700.	8,134.	NONE
	TOTAL COMPENSATION	----- 577,862. =====	----- 44,987. =====	----- NONE =====

SCH. A, PART II-A COMPENSATION OF THE 5 HIGHEST PAID FOR PROF. SERV.

BKD LLP P.O. BOX 3667 LITTLE ROCK, AR 72203	ACCOUNTING	101,581.
WRIGHT LINDSEY JENNINGS LLP 200 W. CAPITOL AVE, STE 2200 LITTLE ROCK, AR 72201-3699	LEGAL	27,257.
TOTAL COMPENSATION		----- 128,838. =====

SCH. A, PART II-B COMPENSATION OF THE 5 HIGHEST PAID FOR OTHER SERV.
=====

PARTNERS IN HEALTH 641 HUNTINGTON AVE, 1ST FLOOR BOSTON, MA 02115	PROGRAM SERVICES	3,166,421.
PANGAEA GLOBAL AIDS FOUNDATION 995 MARKET STREET, SUITE 200 SAN FRANCISCO, CA 94103	PROGRAM SERVICES	930,149.
NATIONAL CENTER FOR AIDS STD CTRL PREV 27 NANWEI RD 100050 BEIJING CHINA	PROGRAM SERVICES	709,059.
INDIAN MEDICAL ASSOCIATION I.M.A. HOUSE INDRAPRASTHA MARG 110 002 NEW DELHI INDIA	PROGRAM SERVICES	672,079.
RH CONFERENCE SERVICES 14 MIANUS RIVER BEDFORD, NY 10506	PROGRAM SERVICES	464,914.
TOTAL COMPENSATION		----- 5,942,622. =====

SCHEDULE A, PART IV-A - OTHER INCOME

=====

DESCRIPTION -----	2005 ----	2004 ----	2003 ----	2002 ----	TOTAL -----
ROYALTIES	NONE	NONE	34,001.	34,809.	68,810.
LIST RENTAL	69,785.	108,085.	NONE	NONE	177,870.
OTHER RENTAL	627,588.	NONE	NONE	NONE	627,588.
MISCELLANEOUS	43,804.	NONE	NONE	NONE	43,804.
	-----	-----	-----	-----	-----
TOTALS	741,177.	108,085.	34,001.	34,809.	918,072.
	=====	=====	=====	=====	=====

WILLIAM J. CLINTON FOUNDATION
Schedule D Detail of Short-term Capital Gains and Losses

31-1580204

Description	Date Acquired	Date Sold	Gross Sales Price	Cost or Other Basis	Short-term Gain/Loss
CAPITAL GAINS (LOSSES) FROM SECURITIES					
CB RICHARD ELLIS GROUP INC			80,053.	80,810.	-757.
MORGAN STANLEY			132,891.	133,900.	-1,009.
TEVA PHARMACEUTICAL INDS LTD			58,066.	59,497.	-1,431.
UNION PACIFIC			249,856.	250,904.	-1,048.
ADC TELECOMMUNICATIONS			315.	315.	
JP MORGAN CHASE & CO			5,054.	5,063.	-9.
WELLS FARGO & CO NEW			176.	179.	-3.
TOTAL CAPITAL GAINS (LOSSES) FROM SECURITIES			526,411.	530,668.	-4,257.
Totals			526,411.	530,668.	-4,257.

JSA
6F0971 2.000

31-1580204

JSA
6F0970 2.000