Return of Organization Exempt From Income Tax

Form 990 Department of the Tressury Internal Revenue Service

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

▶ Do not enter Social Security numbers on this form as it may be made public.

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

OMB No. 1545-0047

Open to Public Inspection

AF	or the	2013 calendar year, or tax year begin	ining , 20	013, and e	ending			, 20			
		C Name of organization				D Employer ide	ntific	ation number			
B ch	eck if app	BILL, HILLARY & CHELSE	EA CLINTON FOUNDATIO	N		31-1580	204	}			
	Addres	Delea Bueleaga Ag		·····							
-	change	Number and street for D.O. how if mail in	not delivered to street address)	Room/s	uite	E Telephone nu	ımber				
-	Name		•	11001111	, uno	(501) 748-0471					
<u></u>	initial		3 – 0	4/1							
<u> </u>	Termir		and ZIP or foreign postal code								
X	Amend	DITTUE ROCK, AR 72201				G Gross receipt		150,041,339.			
L	Applica		SEE SCHEDULE O			H(a) Is this a grou subordinates		n for Yes X No			
		1271 AVENUE OF AMERICA	AS NEW YORK, NY 1002	0		H(b) Are all subordi		duded? Yes No			
1	Tax-exe	mpt status: X 501(c)(3) 501(c) () (insert no.) 4947(a)(1) or	527	If "No," attac	h a list.	(see instructions)			
J	Websit	B: ► WWW.CLINTONFOUNDATION.O		<u> </u>		H(c) Group exemp	otion nu	imber 🕨			
			Association Other	L	Vear of forma	tion: 1997 M					
	irt l	Summary			100.01.101.110						
		Briefly describe the organization's mission or		POTE CI	ODAT UE	PATTURE WET	r. r. Nil	ESS INCREASE			
_	1										
Š		OPPORTUNITY FOR WOMEN/GIRLS									
Ë	_	OPP & GROWTH AND HELP COMMU	·								
Activities & Governance		Check this box 🕨 🔛 if the organization d	· · · · · · · · · · · · · · · · · · ·					1.0			
Ö		Number of voting members of the governing					3	13.			
SS.		Number of independent voting members of t					4	11.			
itie	5	Total number of individuals employed in cale	endar year 2013 (Part V, line 2a)				5	402.			
 ₹	6	Total number of volunteers (estimate if necess	sary)				6	400.			
ĕ	7a	Total unrelated business revenue from Part V	III, column (C), line 12				7a	1,425,459.			
		Net unrelated business taxable income from t					7b	-201,666.			
***********						Prior Year		Current Year			
	8	Contributions and grants (Part VIII, line 1h)				49,937,26	4.	142,885,956.			
Revenue		Program service revenue (Part VIII, line 2g)				1,165,72	1.	2,375,976.			
Ş	10	Investment income (Part VIII, column (A), line	e 3 4 and 7d)		· • • 	516,05		159,457.			
ď		Other revenue (Part VIII, column (A), lines 5,				2,970,31		2,421,380.			
	•	Total revenue - add lines 8 through 11 (must				54,589,35		147,842,769.			
		Grants and similar amounts paid (Part IX, colu				8,091,48		8,865,052.			
						0,031,40	0.	0,000,002.			
	4	Benefits paid to or for members (Part IX, colu			10 420 E7		29,914,108.				
365	15	Salaries, other compensation, employee bene				18,438,57					
Expenses	16a	Professional fundraising fees (Part IX, column	(A), line 11e)			204,17		634,720.			
X	b	Total fundraising expenses (Part IX, column (I									
_	17	Other expenses (Part IX, column (A), lines 11				29,614,41		45,270,614.			
		Total expenses. Add lines 13-17 (must equal				56,348,65	8.	84,684,494.			
	19	Revenue less expenses. Subtract line 18 fron	n line 12	<i>.</i>	<u> </u>	-1,759,30	7.	63,158,275.			
Sec					Begir	nning of Current Y	ear	End of Year			
Set	20	Total assets (Part X, line 16)			$\ldots \lfloor 2$	225,703,27	4.	277,805,820.			
88	21	Total liabilities (Part X, line 26)				42,113,23	9.	30,506,362.			
35	20 21 22	Net assets or fund balances. Subtract line 21	from line 20			183,590,03	5.	247,299,458.			
	rt II	Signature Block									
Un	der per	attles of perjury, I declare that I have examined the	is return, including accompanying so	hedules and	statements,	and to the best of	my k	nowledge and belief, it is			
tru	e, corre	ct, and complete. Declaration of preparer (other than	officer) is based on allfitformation of	which prepared	arer has any k	nowledge.					
		Landen du	lasse								
Sig	n	Signature of officer			·	Date 1	. \	٠, ٠,٠٠٠			
He	re	ANDUEW M. Ke	SSQ \			(())	61	15			
		Type or print name and title				<u> </u>					
		Print/Type preparer's name	Prepajer's signature	Date		Ob - I	, P	TIN			
Pale	d	MARCIA K KRAUSE			1/10/201	/ Check	"	P00394681			
Pre	parer		ODPRE TIE		1101001						
Use	Only										
9.4.	. AL - *	Firm's address >600 13TH STREET, NW, SUIT		3005		Phone no. 2	UZ-				
-		RS discuss this return with the preparer show			<i></i>	· · · · · · · · ·		. X Yes No			
For	Pape	work Reduction Act Notice, see the separat	te instructions.					Form 990 (2013)			

1598JM 2532

Form 990 (2013) Page 2 Part III Statement of Program Service Accomplishments Briefly describe the organization's mission: ATTACHMENT 1 2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? If "Yes," describe these new services on Schedule O. 3 Did the organization cease conducting, or make significant changes in how it conducts, any program If "Yes," describe these changes on Schedule O. 4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported. 23,684,000. including grants of \$ 4a (Code:) (Expenses \$) (Revenue \$ 896,400. CLINTON GLOBAL INITIATIVE (SEE SCHEDULE O FOR FURTHER DETAILS) 12,288,987. including grants of \$ 107,374. (Revenue \$ 4b (Code: CLINTON PRESIDENTIAL CENTER (SEE SCHEDULE O FOR FURTHER DETAILS)) (Expenses \$ 8,311,000. including grants of \$ 496,023. (Revenue \$ CLINTON CLIMATE INITIATIVE (SEE SCHEDULE O FOR FURTHER DETAILS) 4d Other program services (Describe in Schedule O.) (Expenses \$ 24,024,824. including grants of \$ 8,261,655.) (Revenue \$ 1,769,021. **4e** Total program service expenses ▶ 68,308,811.

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Form **990** (2013)

1598JM 2532 V 13-7.15

Form 990 (2013) Page **3**

Part	t IV Checklist of Required Schedules			
			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"			
	complete Schedule A	1	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to			
	candidates for public office? If "Yes," complete Schedule C, Part I	3		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h)			
-	election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		X
5	Is the organization a section $501(c)(4)$, $501(c)(5)$, or $501(c)(6)$ organization that receives membership dues,			
•	assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C,			
	Part III	5		Х
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors			
Ü	have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If			
	"Yes," complete Schedule D, Part I	6		Х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
•	the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II.</i>	7		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If</i> "Yes,"			
0	complete Schedule D, Part III	8		Х
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability; serve as a	_		- 21
9	custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or			
	debt negotiation services? If "Yes," complete Schedule D, Part IV	9		Х
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted	-		21
10	endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10	Х	
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI,	10	21	
_	VII, VIII, IX, or X as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes,"	110	х	
	complete Schedule D, Part VI	11a	Λ	
D	Did the organization report an amount for investments-other securities in Part X, line 12 that is 5% or more	446		Х
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		Λ
С	Did the organization report an amount for investments-program related in Part X, line 13 that is 5% or more	44.		v
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		X
a	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets	44.1		Х
	reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d	Х	Λ
	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	Λ	
T	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses	446	77	
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	X	
ıza	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes,"	425		v
	complete Schedule D, Parts XI and XII	12a		X
D	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if	4 2 h	Х	
4.0	the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b 13	24	Х
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	14a	Х	Λ
	Did the organization maintain an office, employees, or agents outside of the United States?	144	21	
a	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate			
	foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b	Х	
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or	170	21	
13	for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15	Х	
16		13	21	
. 0	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		Х
17		10		- 22
. /	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on	17	Х	
18	Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	- ' '	21	
10	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on	18	Х	
10	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	10	Λ	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?	19		Х
20 -	If "Yes," complete Schedule G, Part III			X
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20a 20b		Λ
p	n noo to mie zoa, uiu tiie organization attaon a copy on to auditeu niidholdi oldtentento to tiilo tetuill?	UD	1	

Form 990 (2013) Page 4

Part I	V Checklist of Required Schedules (continued)			
			Yes	No
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	Х	
22	Did the organization report more than \$5,000 of grants or other assistance to individuals in the United States			
	on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		Х
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the			
23	organization's current and former officers, directors, trustees, key employees, and highest compensated			
	employees? If "Yes," complete Schedule J	23	Х	
24 -		23	21	
24 a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than			
	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b	0.4-		v
_	through 24d and complete Schedule K. If "No," go to line 25a	24a		X
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year			
	to defease any tax-exempt bonds?	24c		
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25 a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction			
	with a disqualified person during the year? If "Yes," complete Schedule L, Part I.	25a		X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior			
	year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ?			
	If "Yes," complete Schedule L, Part L	25b		Х
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payable to any			
	current or former officers, directors, trustees, key employees, highest compensated employees, or			
	disqualified persons? If so, complete Schedule L, Part II	26		X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee,			
	substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			
	entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L,			
	Part IV instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV.	28a		X
	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete			
	Schedule L. Part IV.	28b		X
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof)			
	was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV.	28c	Х	
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	Х	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified			
	conservation contributions? If "Yes," complete Schedule M	30		Х
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,			
	Part I	31		Х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes,"			
-	complete Schedule N, Part II	32		Х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33	Х	
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III,			
٠.	or IV, and Part V, line 1	34	Х	
35 a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a	Х	
	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a			
	controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b	Х	
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable			
50	related organization? If "Yes," complete Schedule R, Part V, line 2	36		Х
27	Did the organization conduct more than 5% of its activities through an entity that is not a related organization	30		
37				
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R,	27		Х
20	Part VI	37		
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and	20	v	
	19? Note. All Form 990 filers are required to complete Schedule O	38	Х	

Form **990** (2013)

Form 990 (2013) Page 5

Par				
	Check if Schedule O contains a response or note to any line in this Part V			_ X
	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 265		Yes	No
	Enter the number reperted in Boxe of Ferri 1900. Enter of in flot applicable.			
	Enter the number of Forms W 26 included in line 1a. Enter 6 in not applicable			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and	1c	Х	
2.	reportable gaming (gambling) winnings to prize winners?	10	21	
Za	Statements, filed for the calendar year ending with or within the year covered by this return . 2a 402			
h	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Х	
~	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> (see instructions)			
3 a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a	Х	
	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b	Х	
	At any time during the calendar year, did the organization have an interest in, or a signature or other authority			
	over, a financial account in a foreign country (such as a bank account, securities account, or other financial			
		4a	Х	
b	account)?			
	See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X
С	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5с		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the			
	organization solicit any contributions that were not tax deductible as charitable contributions?	6a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or	.		
_	gifts were not tax deductible?	6b		
	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods	7a	Х	
h	and services provided to the payor? If "Yes," did the organization notify the donor of the value of the goods or services provided?	7a 7b	X	
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	7.0	21	
·	required to file Form 8282?	7c		Х
d	If "Yes," indicate the number of Forms 8282 filed during the year			
	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		Х
		7f		Х
	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
_	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting			
	organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring			
	organization, have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.			
	Did the organization make any taxable distributions under section 4966?	9a		
	Did the organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter:			
	Initiation fees and capital contributions included on Part VIII, line 12 10a Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b			
р 11				
	Section 501(c)(12) organizations. Enter: Gross income from members or shareholders			
	Gross income from other sources (Do not net amounts due or paid to other sources			
	against amounts due or received from them.)			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
	Is the organization licensed to issue qualified health plans in more than one state?	13a		
	Note. See the instructions for additional information the organization must report on Schedule O.			
b	Enter the amount of reserves the organization is required to maintain by the states in which			
	the organization is licensed to issue qualified health plans 13b			
	Enter the amount of reserves on hand			
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		X
h	If "Vas " has it filed a Form 720 to report these payments? If "No " provide an explanation in Schedule O	11h		

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Form **990** (2013)

1598JM 2532 V 13-7.15PAGE 5

Sect	tion A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year 1a 1	3		
	If there are material differences in voting rights among members of the governing body, or if the governing			
	body delegated broad authority to an executive committee or similar committee, explain in Schedule O.			
b	Enter the number of voting members included in line 1a, above, who are independent 1b 1:	<u> </u>		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with			
	any other officer, director, trustee, or key employee?	2	X	
3	Did the organization delegate control over management duties customarily performed by or under the direct			
	supervision of officers, directors, or trustees, or key employees to a management company or other person?	3		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4	X	-
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		X
6	Did the organization have members or stockholders?	6		X
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint			
	one or more members of the governing body?	7a		X
b	Are any governance decisions of the organization reserved to (or subject to approval by) members,			
	stockholders, or persons other than the governing body?	7b		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during			
	the year by the following:			
а	The governing body?	8a	X	
b	Each committee with authority to act on behalf of the governing body?	8b	X	-
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		X
Secti	ion B. Policies (This Section B requests information about policies not required by the Internal Revenue		-)	121
0001	on Bit Gildio (Timo cocaon Broquesto ilinormation about policido netroquirea by the linternal Neventa	Oout	Yes	No
100	Did the organization have local chapters, branches, or affiliates?	10a		X
	Did the organization have local chapters, branches, or affiliates?	100		
b	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Х	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.			
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	Х	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give			
	rise to conflicts?	12b	X	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"			
·	describe in Schedule O how this was done	12c	X	
13	Did the organization have a written whistleblower policy?	13	Х	
14	Did the organization have a written document retention and destruction policy?	14	Х	
15	Did the process for determining compensation of the following persons include a review and approval by			
-	independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The organization's CEO, Executive Director, or top management official	15a	Х	
b	Other officers or key employees of the organization	15b	Х	
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement			
	with a taxable entity during the year?	16a	Х	
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its			
	participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the			
	organization's exempt status with respect to such arrangements?	16b		X
Sect	ion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed ▶_ATTACHMENT_2			
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section	501(c)(3)s	only)
	available for public inspection. Indicate how you made these available. Check all that apply. Own website Another's website X Upon request Other (explain in Schedule O)			
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of into	erest	policy	y, and
	financial statements available to the public during the tax year.			
20	State the name, physical address, and telephone number of the person who possesses the books and records of togranization: Name Research 10 President Clinton Ave. Little Rock, AR 72201 (501)748-0471	he		

JSA 3E1042 1.000 Form **990** (2013)

1598JM 2532 V 13-7.15 PAGE 6

Part VII

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

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

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's current key employees, if any. See instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

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

(A) Name and Title	(B) Average hours per week (list any	box,	unles	Pos neck ss pe	rson	e than c is both tor/trust	an	(D) Reportable compensation from	(E) Reportable compensation from related	(F) Estimated amount of other
	hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	compensation from the organization and related organizations
(1)BRUCE R LINDSEY-CEO TIL 7/2013	45.00									
CHAIRMAN OF BOARD	5.00	Х		Х				360,672.	0	34,184.
(2)TERENCE MCAULIFFE	5.00									· · ·
DIRECTOR - UNTIL NOV 5,2013	0	Х						C	0	0
(3)CHELSEA V. CLINTON	25.00									
DIRECTOR	10.00	Х						C	0	0
(4)ERIC BRAVERMAN	50.00									
CEO BEGINNING JULY 2013	0	Х		Х				261,041.	0	13,300.
(5)WILLIAM JEFFERSON CLINTON	20.00									
DIRECTOR	5.00	Х						C	0	0
(6)HILLARY RODHAM CLINTON	20.00									
DIRECTOR	5.00	X						С	0	0
_(7)FRANK GIUSTRA	5.00									
DIRECTOR	0	X						С	0	0
(8)ROLANDO GONZALEZ BUNSTER	5.00									
DIRECTOR	0	Х						C	0	C
(9)ERIC GOOSBY	5.00									
DIRECTOR	0	X						C	0	(
(10)HADEEL IBRAHIM	5.00									
DIRECTOR	0	X						С	0	
(11)LISA JACKSON	5.00									
DIRECTOR	0	X						С	0	C
(12)CHERYL MILLS	5.00									
DIRECTOR	0	Х						С	0	
(13)CHERYL SABAN DIRECTOR	5.00	X							0	(
(14)RICHARD VERMA	5.00								, 0	
DIRECTOR	10	X							0	
JSA		21							,	Form 990 (2013)

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V 13-7.15 PAGE 7 Form 990 (2013) Page **8**

Part VII Section A. Officers, Directors, Tr	ustees, Ke	y En	nplo	yee	es,	and F	lig	hest Compensat	ed Employees (d	continu	ed)	
(A)	(B)			(0	C)			(D)	(E)			
Name and title	Average hours per week (list any hours for	box,	unles	heck ss pe d a d	rson	e than o is both or/trust	an ee)	Reportable compensation from the	Reportable compensation from related organizations	con	stimated mount of other npensation	f
	related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	organization (W-2/1099-MISC)	(W-2/1099-MISC)	orç ar	rom the ganizatio nd related anization	d
15) ANDREW KESSEL	50.00											
CFO	0			Х				174,571.	0		33,3	384.
16) STEPHANIE S STREETT	50.00											
EXECUTIVE DIRECTOR	0			Х				138,750.	0		30,9	99.
17) ROBERT S. HARRISON	45.00											
CEO, CGI	5.00				Х			208,138.	0		35,6	519.
18) DENNIS CHENG	50.00											
CDO	0				Х			215,200.	0		21,6	i 85.
19) MARK GUNTON	50.00											
CEO, CGEP	0					Х		256,565.	0		38,9) 60.
20) SCOTT TAITEL	50.00											
COO, CGEP	0					X		186,571.	0		29,1	13.
21) LAURA GRAHAM	50.00							100 510			1 0	240
SENIOR ADVISOR	0					X		182,710.	0		⊥,∠	248.
22) VIRGINIA EHRLICH CEO, CHMI	50.00	-				X		181,864.	0		10 1	. E O
23) FREDERIC POUST	50.00					Λ		101,004.	0		19,1	. 59.
DIR. SPONSORS & MRKTING		-				x		464,229.	0		20,0	128
						21		101,225.			20,0	,20.
1b Sub-total						l .	_	621,713.	0		47,4	84
c Total from continuation sheets to Part VII, S	Section A		• •	• •				2,008,598.	0	2	230,1	
d Total (add lines 1b and 1c)	-				• •			2,630,311.	0		277,6	
Total number of individuals (including but not)			liste	d al	hove	e) who	re		\$100,000 of		, -	
reportable compensation from the organization		35		u u,		,			4 . 33,333 3.			
											Yes	No
3 Did the organization list any former offi	cer, directo	r, or	tru	ıste	e,	key e	mp	oloyee, or highes	t compensated			
employee on line 1a? If "Yes," complete Sched										3		Х
4 For any individual listed on line 1a, is the	sum of ren	ortab	ole d	com	per	satior	n ai	nd other compens	sation from the			
organization and related organizations g	reater than	\$15	50,0	00?	. If	"Yes	3,"	complete Schedu	le J for such			
individual										4	X	
5 Did any person listed on line 1a receive or	r accrue co	mpen	sati	on f	fron	n anv	un	related organization	on or individual			

Section B. Independent Contractors

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

(A) Name and business address	(B) Description of services	(C) Compensation
ATTACHMENT 3		

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

Form **990** (2013)

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31-1580204 BILL, HILLARY & CHELSEA CLINTON FOUNDATION Page 9 Form 990 (2013) Part VIII Statement of Revenue Х Check if Schedule O contains a response or note to any line in this Part VIII (B) (C) (D) Unrelated Revenue Related or Total revenue business excluded from tax exempt revenue function under sections 512-514 revenue Contributions, Gifts, Grants and Other Similar Amounts 134,955 Federated campaigns 1b Membership dues 10,746 С Fundraising events 14.833.387 1d 9,969,393 1e 4,497,522 Government grants (contributions) . . All other contributions, gifts, grants, and similar amounts not included above . 1f 113,439,953 Noncash contributions included in lines 1a-1f: \$ Total. Add lines 1a-1f 142,885,956 Program Service Revenue **Business Code** 900099 791,694 PRESIDENTIAL CENTER 1,029,841 238,147 2a 900099 896,400 896,400 CLINTON GLOBAL INITIATIVE h CGEP INCOME 900099 449,735 449,735 All other program service revenue Total. Add lines 2a-2f 2,375,976 Investment income (including dividends, interest, and 159,457. Income from investment of tax-exempt bond proceeds . . . > 0 4 0 5 (ii) Personal (i) Real 6a Gross rents **b** Less: rental expenses Rental income or (loss) . . Net rental income or (loss) (ii) Other (i) Securities Gross amount from sales of assets other than inventory **b** Less: cost or other basis and sales expenses c Gain or (loss) Other Revenue Gross income from fundraising events (not including \$ __14,833,387. of contributions reported on line 1c). See Part IV, line 18 a 364,151 Less: direct expenses c Net income or (loss) from fundraising events . -859,030 -859,030. 9a Gross income from gaming activities. See Part IV, line 19 **b** Less: direct expenses Gross sales of inventory, 10a returns and allowances

Form 990 (2013)

633,765

1,425,459

11a

b

С

b Less: cost of goods sold Net income or (loss) from sales of inventory.

Miscellaneous Revenue

e Total. Add lines 11a-11d Total revenue. See instructions

All other revenue

SPEECH REVENUE

CDI FARMING

OTHER REVENUE

809,750

1,784,748

-776,870

1,462,782.

2,470,660

147,842,769

1,784,748

1,462,782

4,054,942

-776.870

1.785.139 975,389

Business Code

900099

900099

900099

-523,588.

175,985

Form 990 (2013)

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

	Check if Schedule O contains a response				
	not include amounts reported on lines 6b, 7b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to governments and organizations in the United States. See Part IV, line 21	5,454,133.	5,454,133.		
2	Grants and other assistance to individuals in the United States. See Part IV, line 22	0			
	Grants and other assistance to governments, organizations, and individuals outside the United States. See Part IV, lines 15 and 16	3,410,919.	3,410,919.		
5	Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees	1,358,372.	346,888.	796,284.	215,200.
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	0			
7	Other salaries and wages	21,798,525.	16,578,543.	3,107,930.	2,112,052.
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	971,610.	682,997.	184,106.	104,507.
9	Other employee benefits	3,762,685.	2,718,333.	757,023.	287,329.
10	Payroll taxes	2,022,916.	1,542,287.	295,048.	185,581.
11	Fees for services (non-employees):				
а	Management	0			
b	Legal	304,105.	283,597.	20,508.	
C	Accounting	370,756.	133,166.	237,590.	
d	Lobbying	0			
е	Professional fundraising services. See Part IV, line 17.	634,720.			634,720.
1	Investment management fees	0			
9	Other. (If line 11g amount exceeds 10% of line 25, column				
	(A) amount, list line 11g expenses on Schedule O.)	7,704,307.	6,141,436.	179,170.	1,383,701.
12	Advertising and promotion	677,466.	610,504.		66,962.
13	Office expenses	4,770,917.	4,064,994.	463,032.	242,891.
14	Information technology	2,066,067.	1,067,763.	536,032.	462,272.
15	Royalties	0			
16	Occupancy	4,010,380.	3,063,226.	527,040.	420,114.
17	Travel	8,448,502.	6,472,418.	288,970.	1,687,114.
18	Payments of travel or entertainment expenses for any federal, state, or local public officials	0			
19	Conferences, conventions, and meetings	9,224,775.	8,996,173.	24,624.	203,978.
20	Interest	0			
21	Payments to affiliates	0			
22	Depreciation, depletion, and amortization	4,724,162.	4,300,956.	423,206.	
23	Insurance	372,147.	131,127.	241,020.	
24	Other expenses. Itemize expenses not covered				
	above (List miscellaneous expenses in line 24e. If				
	line 24e amount exceeds 10% of line 25, column				
	(A) amount, list line 24e expenses on Schedule O.)	2.5.2.2	25.242		
	LOSS ON PRGRM RELATED INVSTM	26,348.	26,348.	000 500	
b	OTHER EXPENSES	2,570,682.	2,283,003.	287,679.	
C	:				
	·				
	All other expenses	04 604 404	60 200 211	0.250.252	0.006.403
	Total functional expenses. Add lines 1 through 24e Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here ▶ if following SOP 98-2 (ASC 958-720)	84,684,494.	68,308,811.	8,369,262.	8,006,421.
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Form **990** (2013)

Form 990 (2013) Page **11**

Part X **Balance Sheet**

		Check if Schedule O contains a response or	note	to any line in this Pa	rt X		
		C. CO. II Concede C Containe a responde of			(A)	· · ·	(B)
					Beginning of year		End of year
	1	Cash - non-interest-bearing			0	1	55,578,515.
	2	Savings and temporary cash investments			89,498,607.	2	35,479,188.
	3	Pledges and grants receivable, net			8,610,879.	3	56,399,881.
	4	Accounts receivable, net			569,780.	4	1,404,820.
	5	Loans and other receivables from current and t	forme	r officers, directors,			
		trustees, key employees, and highest co	mpe	nsated employees.			
	_	Complete Part II of Schedule L Loans and other receivables from other disqualified personal control of the cont	,		0	5	0
	6	Loans and other receivables from other disqualified personal 4958(f)(1)), persons described in section 4958(c)(3)(B),					
		and sponsoring organizations of section 501(c)(9) volu	ntary	employees' beneficiary			
ß	_	organizations (see instructions). Complete Part II of Sche			0		0
Assets	7	Notes and loans receivable, net			1 452 226	7	0
As	8	Inventories for sale or use			1,473,836.	8	894,990.
	9	Prepaid expenses and deferred charges			90,136.	9	864,072.
	10 a	Land, buildings, and equipment: cost or	40-	144,975,885.			
	L		10a		109,394,076.	100	109,995,681.
	11	Less: accumulated depreciation Investments - publicly traded securities			274,991.	11	14,649,160.
	12	Investments - publicly traded securities Investments - other securities. See Part IV, line 11			0		11,010,100.
	13	Investments - other securities. See Part IV, line 11 Investments - program-related. See Part IV, line 11			1,363,066.	13	2,174,513.
	14	Intangible assets			0	14	0
	15	Other assets. See Part IV, line 11			14,427,903.	15	365,000.
	16	Total assets. Add lines 1 through 15 (must equal			225,703,274.	16	277,805,820.
	17	Accounts payable and accrued expenses			4,021,194.	17	9,088,298.
	18	Grants payable	0	18	0		
	19	Deferred revenue	984,288.	19	12,032,339.		
	20	Tax-exempt bond liabilities			0		0
es	21	Escrow or custodial account liability. Complete Pa	art IV	of Schedule D	0	21	0
Liabilities	22	Loans and other payables to current and for					
jab		trustees, key employees, highest compen-					
		disqualified persons. Complete Part II of Schedule				22	0
	23	Secured mortgages and notes payable to unrelate			74,985.	23	74,985.
	24	Unsecured notes and loans payable to unrelated to			0	24	0
	25	Other liabilities (including federal income tax, parties, and other liabilities not included on lines					
		of Schedule D		'	37,032,772.	25	9,310,740.
	26	Total liabilities. Add lines 17 through 25			42,113,239.	26	30,506,362.
		Organizations that follow SFAS 117 (ASC 958),			12/113/237.		3073007302:
es		complete lines 27 through 29, and lines 33 and					
Fund Balances	27	Unrestricted net assets			159,044,754.	27	164,678,982.
Bal	28	Temporarily restricted net assets			24,295,281.	28	23,606,628.
p	29	Permanently restricted net assets		<u></u>	250,000.	29	59,013,848.
or Fu		Organizations that do not follow SFAS 117 (ASC 958) complete lines 30 through 34.	, chec	k here 🕨 🔛 and			
ts c	30	Capital stock or trust principal, or current funds				30	
sse	31	Paid-in or capital surplus, or land, building, or equ				31	
ă	J 1						
ا تے	32	Retained earnings, endowment, accumulated inco	ome,	or other funds		32	
Net Assets or		Retained earnings, endowment, accumulated incommentation and the second retained assets or fund balances	ome,	or other funds	183,590,035. 225,703,274.	32 33	247,299,458.

Form **990** (2013)

Page **12** Form 990 (2013)

Part	XI Reconciliation of Net Assets							
	Check if Schedule O contains a response or note to any line in this Part XI					X		
1	Total revenue (must equal Part VIII, column (A), line 12)	1	1	47,8	42,7	769.		
2	Total expenses (must equal Part IX, column (A), line 25)	2		84,6	84,4	194.		
3	Revenue less expenses. Subtract line 2 from line 1	3		63,158,275				
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	1	83,5	90,0)35.		
5	Net unrealized gains (losses) on investments	5	61,155					
6	Donated services and use of facilities							
7	Investment expenses	7				0		
8	Prior period adjustments	8				0		
9	Other changes in net assets or fund balances (explain in Schedule O)	9		4	89,9	993.		
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line							
	33, column (B))	10	2	47,2	99,4	<u> 158.</u>		
Part								
	Check if Schedule O contains a response or note to any line in this Part XII	• • •				X		
	A				Yes	No		
1	Accounting method used to prepare the Form 990: CashX Accrual Other	1 - 1 -	<u> </u>					
	If the organization changed its method of accounting from a prior year or checked "Other," e	xplair	ı ın					
0-	Schedule O.					37		
Za	Were the organization's financial statements compiled or reviewed by an independent accountant?	ام ما المرا		2a		X		
	If "Yes," check a box below to indicate whether the financial statements for the year were con	трпеа	or					
	reviewed on a separate basis, consolidated basis, or both:							
	Separate basis Consolidated basis Both consolidated and separate basis			2b	х			
b	Were the organization's financial statements audited by an independent accountant?			20	Λ			
	If "Yes," check a box below to indicate whether the financial statements for the year were audi separate basis, consolidated basis, or both:	tea o	n a					
	Separate basis, Consolidated basis, or both. Separate basis X Consolidated basis Both consolidated and separate basis							
_		. :						
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for overs	_	,	2c	X			
	of the audit, review, or compilation of its financial statements and selection of an independent account if the organization changed either its oversight process or selection process during the tax year, expenses of the organization changed either its oversight process or selection process during the tax year, expenses of the organization changed either its oversight process or selection process during the tax year.							
	Schedule O.	xpiaii	1 111					
2.0	As a result of a federal award, was the organization required to undergo an audit or audits as se	t forth	n in					
эa	the Single Audit Act and OMB Circular A-133?	LIUILI	1 111	3a		Х		
h	If "Yes," did the organization undergo the required audit or audits? If the organization did not und	erac	the					
5	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such au			3b				

Form **990** (2013)

1598JM 2532 V 13-7.15 PAGE 12

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

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

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

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

Inspection

Nan	ne of t	he organization							Emplo	yer iden	tification number	
	<u> </u>	HILLARY & CHEI							-1580204			
	rt l			s (All organizations mu						uctions) .	
The	orga			cause it is: (For lines 1 th								
1	Щ	·	•	association of churches		ed in s	ection	170(b)(1)(A)(i)			
2	Щ			(1)(A)(ii). (Attach Schedul								
3	Щ	· · · · · · · · · · · · · · · · · · ·	•	ervice organization descr			-					
4				erated in conjunction wi	ith a h	ospita	l descr	ibed in	sectio	n 170(k	o)(1)(A)(iii). Enter	the
		hospital's name, cit										
5				nefit of a college or univ	ersity	owned	l or ope	erated l	by a go	vernme	ental unit describe	d in
		section 170(b)(1)(A		•								
6			-	or governmental unit des								
7	X	_		es a substantial part of it	s supp	ort fro	m a go	vernme	ental un	it or fro	om the general pu	ıblic
_		described in sectio										
8	\vdash	=		on 170(b)(1)(A)(vi). (Com								
9		_	-	es: (1) more than 331/3%								
		-		exempt functions - subj			-					
				ome and unrelated busi				-		า 511	tax) from busines	ses
4.0		-		ne 30, 1975. See section	-		-		-			
10			-	ted exclusively to test for		-				-		
11		-	-	rated exclusively for the			-				-	
		•		ipported organizations de				. , .	•			tion
		<u> </u>		es the type of supporting	•			· —			•	٥d
_		a Type I		c Type III-Function e organization is not con	-	_					unctionally integrat	
е				other than one or more								
		or section 509(a)(2	=	other than one of more	publici	y Supp	ortea o	rganiza	itions a	escribe	ia in section 509(a	1)(1)
f		, , ,	•	n determination from th	~ IDC	that it	ic o T	woo I I	Type II	or Typ	o III cupporting	
•		organization, check		ii deteriiiiation nom tii	e ins	ınaı n	15 a 1	ype i, i	ype II,	от тур	e iii supporting	\neg
	i	-		nization accepted any gift	t or co	ntributi	on from	any of	tho			
g	•	following persons?	ooo, nas the orga	mzation accepted any gin	01 00	illibuti	011 11011	i arry or	uic			
			directly or indirec	tly controls, either alone	or tog	ether v	with nei	rsons d	escribe	d in (ii)	and Yes	No
				the supported organization							11g(i)	
				scribed in (i) above?	• •						11g(ii)	
				son described in (i) or (ii) a	bove?						11g(iii)	
h	1			ut the supported organization		١.						
		ame of supported	(ii) EIN	(iii) Type of organization	T	ls the	(v) Did v	ou notify	(vi)	s the	(vii) Amount of mone	
		organization	(,	(described on lines 1-9	organi	zation in listed in	the orga	anization	organiz	zation in	support	,
				above or IRC section (see instructions))	your g	overning ment?		of your oort?	col. (i) o	rganized U.S.?		
				, , , , , , , , , , , , , , , , , , , ,	Yes	No	Yes	No	Yes	No		
(A)												
(D)												
(B)												
(C)												
(C)												
(D)												
(D)												
(E)												
(E)												
Tot	al											

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

Schedule A (Form 990 or 990-EZ) 2013

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

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Sec	tion A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	126,979,554.	136,869,303.	65,232,759.	49,937,264.	142,885,956.	521,904,836.
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						0
3	The value of services or facilities furnished by a governmental unit to the organization without charge						0
4	Total. Add lines 1 through 3	126,979,554.	136,869,303.	65,232,759.	49,937,264.	142,885,956.	521,904,836.
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount						
_	shown on line 11, column (f)						44,121,155.
6	Public support. Subtract line 5 from line 4.						477,783,681.
	tion B. Total Support	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
	, , , , , , , , , , , , , , , , , ,	. ,		1.			.,,
7 8	Amounts from line 4 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	126,979,554. 364,211.	136,869,303.	65,232,759. 68,423.	49,937,264. 60,308.	142,885,956. 159,457.	521,904,836. 704,487.
9	Net income from unrelated business activities, whether or not the business is regularly carried on						0
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.) . ATCH 1	5,774,084.	2,530,765.	5,329,830.	2,464,256.	4,419,621.	20,518,556.
11	Total support. Add lines 7 through 10					4.0	543,127,879.
12	Gross receipts from related activities, etc. (s	,				12	6,797,421.
13	First five years. If the Form 990 is forganization, check this box and stop here tion C. Computation of Public Sup						
			•	44		4.4	87.97%
14	Public support percentage for 2013 (li Public support percentage from 2012		•			14 15	82.56%
15	331/3% support test - 2013. If the o					-	
Iva	this box and stop here. The organization	-					
h	331/3% support test - 2012. If the o	•		-			
-	check this box and stop here. The orga	•					
17a	10%-facts-and-circumstances test - 2						
	10% or more, and if the organization						
	Part IV how the organization meets t						
	organization						▶□
b	10%-facts-and-circumstances test - 2						and line
	15 is 10% or more, and if the orga						
	Explain in Part IV how the organizati						-
	supported organization						▶ 🔲
18	Private foundation. If the organization	did not check a	a box on line 13,	16a, 16b, 17a	, or 17b, check	this box and see	
	instructions						▶□

Schedule A (Form 990 or 990-EZ) 2013

Schedule A (Form 990 or 990-EZ) 2013

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

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

500	tion A Bublic Support			· · ·	•	,	
	tion A. Public Support	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
	ndar year (or fiscal year beginning in)	(a) 2009	(b) 2010	(6) 2011	(u) 2012	(e) 2013	(I) Total
1	Gifts, grants, contributions, and membership fees						
•	received. (Do not include any "unusual grants.")						
2	Gross receipts from admissions, merchandise						
	sold or services performed, or facilities						
	furnished in any activity that is related to the						
_	organization's tax-exempt purpose						
3	Gross receipts from activities that are not an						
	unrelated trade or business under section 513						
4	Tax revenues levied for the						
	organization's benefit and either paid						
_	to or expended on its behalf						
5	The value of services or facilities						
	furnished by a governmental unit to the						
	organization without charge						
6	Total. Add lines 1 through 5						
7 a	Amounts included on lines 1, 2, and 3						
h	received from disqualified persons						
b	received from other than disqualified						
	persons that exceed the greater of \$5,000						
	or 1% of the amount on line 13 for the year						
С	Add lines 7a and 7b						
8	Public support (Subtract line 7c from						
	line 6.)						
Sec	tion B. Total Support		T	1	ı		Γ
Cale	ndar year (or fiscal year beginning in) ▶	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
9	Amounts from line 6						
10 a	Gross income from interest, dividends, payments received on securities loans,						
	rents, royalties and income from similar						
	sources						
b	Unrelated business taxable income (less						
	section 511 taxes) from businesses						
	acquired after June 30, 1975						
С	Add lines 10a and 10b						
11	Net income from unrelated business						
	activities not included in line 10b, whether or not the business is regularly						
	carried on						
12	Other income. Do not include gain or						
	loss from the sale of capital assets						
	(Explain in Part IV.)						
13	Total support. (Add lines 9, 10c, 11,						
	and 12.)						
14	First five years. If the Form 990 is for	the organizatio	on's first, second,	third, fourth, or	fifth tax year	as a section 501	(c)(3)
	organization, check this box and stop here.						▶ 🔲
Sec	tion C. Computation of Public Sup						
15	Public support percentage for 2013 (line 8,	column (f) divid	led by line 13, colu	mn (f))		15	%
16	Public support percentage from 2012 Sche					16	%
Sec	tion D. Computation of Investmen						
17	Investment income percentage for 2013 (lin			13, column (f))		17	%
18	Investment income percentage from 2012 S					18	%
	331/3% support tests - 2013. If the org						
	17 is not more than 331/3%, check thi						
b	331/3% support tests - 2012. If the orga			•			
	line 18 is not more than 331/3%, check						. \square
20	Private foundation. If the organization of		•	•			
				,	, D		

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Page 4

Schedule A (Form 990 or 990-EZ) 2013

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

SCHEDULE A, PART II -	OTHER INCOM	다			ATTACHMENT 1	
SCHEDOLE A, TAKI II	OTHER INCOM	п				
DESCRIPTION	2009	2010	2011	2012	2013	TOTAL
MISCELLANEOUS	384,201.	77,199.	21,287.	39,646.	1,462,782.	1,985,115.
CAFE REVENUE					295,526.	295,526.
SPEECH REVENUE		1,134,443.	978,464.	1,482,088.	1,784,748.	5,379,743.
FUNDRAISING REVENUE	3,542,000.	730,865.	3,252,600.	121,653.	364,151.	8,011,269.
INVENTORY SALES	1,847,883.	706,998.				2,554,881.
PRESIDENTIAL CENTER REVENUE			1,138,822.	1,000,402.		2,139,224.
PARTNERSHIP REVENUE		-118,740.	-61,343.	-179,533.		-359,616.
CDI FARMING REVENUE					512,414.	512,414.
TOTALS =	5,774,084.	2,530,765.	5,329,830.	2,464,256.	4,419,621.	20,518,556.

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

Schedule of Contributors

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

OMB No. 1545-0047

Department of the Treasury

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

Internal Revenue Service **Employer identification number** Name of the organization BILL, HILLARY & CHELSEA CLINTON FOUNDATION 31-1580204 Organization type (check one): Filers of: Section: X Form 990 or 990-EZ 501(c)(3) (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 an organization 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 990-EZ that met the 33 1/3 % support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi) and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II. For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions 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 990-EZ that received from any one contributor, during the year, contributions for use exclusively for religious, charitable, etc., purposes, but these contributions did not total to more than \$1,000. If this box is checked, enter here the total contributions that were received during the

Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it must answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

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

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

Schedule B (Form 990, 990-EZ, or 990-PF) (2013)

Employer identification number 31-1580204

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

Person Payroll

Noncash
(Complete Part II for noncash contributions.)

5,000,000.

Χ

6

Employer identification number 31-1580204

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

(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
7 _		\$3,366,070.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
8 -		\$3,045,000.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
9 _		\$3,333,333.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)

Employer identification number

31-1580204

Part II Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	

Lilibiosei	identification number
	21_1590204

Part III	Exclusively religious,	charitable, etc.	, individua	al contribution	ns to section	501(c)(7), (8), or (10) organizations
	that total more than	\$1,000 for the y	ear. Com	olete columns	(a) through	(e) and the	ne following	line entry.

For organizations completing Part III, enter the total of exclusively religious, charitable, etc.,

contributions of \$1,000 or less for the year. (Enter this information once. See instructions.) ▶\$ Use duplicate copies of Part III if additional space is needed. (a) No. (d) Description of how gift is held from (b) Purpose of gift (c) Use of gift Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee

SCHEDULE D (Form 990)

Supplemental Financial Statements

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

► Attach to Form 990.

Open to Public

OMB No. 1545-0047

Department of the Treasury ▶ Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990. Inspection Internal Revenue Service Employer identification number Name of the organization HILLARY & CHELSEA CLINTON FOUNDATION 31-1580204 BILL. Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Part I Complete if the organization answered "Yes" to Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts 1 2 Aggregate contributions to (during year) 3 Aggregate grants from (during year) Aggregate value at end of year Did the organization inform all donors and donor advisors in writing that the assets held in donor advised 5 funds are the organization's property, subject to the organization's exclusive legal control? Yes Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used 6 only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose Yes Part I Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7. Purpose(s) of conservation easements held by the organization (check all that apply). Preservation of land for public use (e.g., recreation or education) Preservation of an historically important land area Protection of natural habitat Preservation of a certified historic structure Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year. Held at the End of the Tax Year 2a Total number of conservation easements Number of conservation easements on a certified historic structure included in (a) Number of conservation easements included in (c) acquired after 8/17/06, and not on a Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the 3 Number of states where property subject to conservation easement is located ▶ ______ Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year 6 Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B) (i) and section 170(h)(4)(B)(ii)? In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Part III Complete if the organization answered "Yes" to Form 990, Part IV, line 8. If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items. If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items:

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

Schedule D (Form 990) 2013

\$____

▶ \$

Revenues included in Form 990, Part VIII, line 1

Schedule D (Form 990) 2013 Page **2**

Par	rt III Organizations Maintair	ing Collections of	Art, Historical	Treasures	, or Oth	ner Similar As	ssets (d	ontin	ued)
3	Using the organization's acquisi collection items (check all that ap		other records, chec	k any of th	ne follow	ring that are a	significaı	nt use	of its
а	Public exhibition		d Loan	or exchang	e prograr	ns			
b	Scholarly research		e Other						
С	Preservation for future ger	erations							
4	Provide a description of the org	anization's collections	and explain how	they furthe	er the org	ganization's exe	mpt pur	pose i	n Part
5	During the year, did the organiza	tion solicit or receive o	lonations of art, his	orical treas	sures, or o	other similar			
-	assets to be sold to raise funds ra						. 🗆 Y	es	No
Par	rt IV Escrow and Custodial A or reported an amount	Arrangements. Com	plete if the organ						
	Is the organization an agent, trus included on Form 990, Part X?						Y	es	No
b	If "Yes," explain the arrangement	in Part XIII and comple	ete the following ta	ble:					
						Amour	nt		
С	Beginning balance			10	:				
d	Additions during the year			10	ŀ				
е	Distributions during the year								
f	Ending balance								
2a	Did the organization include an a	mount on Form 990, I	Part X, line 21?				Y	es	No
b	If "Yes," explain the arrangement							. [
Par	rt V Endowment Funds. Co	mplete if the organi	zation answered '						
		(a) Current year	(b) Prior year	(c) Two ye		(d) Three years ba			rs back
	Beginning of year balance		250,000.	25	0,000.	250,00	0.	250	0,000.
b	Contributions	58,763,848.	17,491.						
С	Net investment earnings, gains,								
	and losses	64,946.							
d	Grants or scholarships								
е	Other expenditures for facilities								
	and programs	1							
f	Administrative expenses								
g	End of year balance	59,096,285.	267,491.	25	0,000.	250,00	0.	250	0,000.
2	Provide the estimated percentag		nd balance (line 1g	. column (a)) held as:				
а	Board designated or quasi-endov		%	,	,,				
b	Permanent endowment ▶ 99	9000 %	_						
С	Temporarily restricted endowme								
	The percentages in lines 2a, 2b,		00%.						
3a	Are there endowment funds not i	n the possession of th	ne organization that	are held a	nd admin	istered for the			
	organization by:	•	J					Yes	s No
	(i) unrelated organizations						3a		X
	(ii) related organizations						3a(X
b	If "Yes" to 3a(ii), are the related of						31	-	- 21
4	Describe in Part XIII the intended	•	•						
-	rt VI Land, Buildings, and Eq								
ı aı	Complete if the organize	ation answered "Ye	s" to Form 990, P	art IV, line	11a. Se	ee Form 990, I)
	Description of property	(a) Cost or (invest	tment) (or other basis other)	depre	cumulated eciation	(d) Boo		
1a				943,690.					,690.
	J			150,240.		80,414.			,826.
С	· · · · · · · · · · · · · · · · · · ·			775,324.		14,929.	3	,660	,395.
d	Equipment		7,	106,631.	2,1	84,861.	4	,921	,770.
	Other								
Tota	al. Add lines 1a through 1e. (Colun	nn (d) must equal Forn	n 990. Part X. colum	n (B). line 1	0(c).)	•	109	,995,	.681.

Schedule D (Form 990) 2013

103/333/001

Part VII Investments - Other Securities.

Schedule D (Form 990) 2013 Page 3

Complete if the organization answered "Y	es" to Form 990	Part IV, line 11b. See Form 990, Part X, line 12.
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely-held equity interests		
(3) Other		
(A)		
(B)		
(C)		
(D)		
(E)		
(F) (G)		
(H)		
Total. (Column (b) must equal Form 990, Part X, col. (B) line 12.)		
Part VIII Investments - Program Related.		
Complete if the organization answered "Y		Part IV, line 11c. See Form 990, Part X, line 13.
(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1)		
(2)		
(3)		
<u>(4)</u> (5)		
(6)		
(7)		
(8)		
(9)		
Total. (Column (b) must equal Form 990, Part X, col. (B) line 13.)		
Part IX Other Assets.		
Complete if the organization answered "Y	es" to Form 990	Part IV, line 11d. See Form 990, Part X, line 15.
	scription	(b) Book value
(1)		
(2)		
(3)		
<u>(4)</u>		
(5)		
<u>(6)</u> (7)		
(8)		
(9)		
Total. (Column (b) must equal Form 990, Part X, col. (B) line	15.)	>
Part X Other Liabilities.		
Complete if the organization answered "\ line 25.	es" to Form 990	, Part IV, line 11e or 11f. See Form 990, Part X,
1. (a) Description of liability	(b) Book valu	е
(1) Federal income taxes		
(2) FUNDS HELD FOR BENEFIT OF REL. ORG.	9,310,	740.
(3)		
_ (4)		
_ (5)		
(6)		
(7)		
(8)		
(9) Total (Column (b) must equal Form 000, Part V col. (P) line 25.)	→ 9,310,	740
110 (110 (10) 110 (10) 110 (10) 110 (10)	-	
2. Liability for uncertain tax positions. In Part XIII, provide the text	or the roothote to th	e organization's financial statements that reports the

organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII 🔯

JSA 3E1270 1.000

Schedule D (Form 990) 2013 Page 4

rart	Reconciliation of Revenue per Audited Financial Statements With Revenue per Returnation Complete if the organization answered "Yes" to Form 990, Part IV, line 12a.	n.
1	Total revenue, gains, and other support per audited financial statements	
1	Amounts included on line 1 but not on Form 990, Part VIII, line 12:	1
2		
a	Net unrealized gains on investments 2a	-
b	Donated services and use of facilities 2b	-
C	Recoveries of prior year grants Other (People in Port VIII)	-
d	Other (Describe in Part XIII.)	
e	Add lines 2a through 2d	2e
3	Subtract line 2e from line 1	3
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:	
a	Investment expenses not included on Form 990, Part VIII, line 7b Other (Describe in Part VIII)	-
b	Other (Describe in Part XIII.) Add lines 4a and 4b	4.0
С 5	Total revenue. Add lines 3 and 4c . (<i>This must equal Form 990, Part I, line 12.</i>)	4c 5
Part		
· art	Complete if the organization answered "Yes" to Form 990, Part IV, line 12a.	ai i ii
1	Total expenses and losses per audited financial statements	1 1
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:	
а	Donated services and use of facilities 2a	
b	Prior year adjustments 2b	1
C	Other losses 2c	-
d	Other (Describe in Part XIII.) Add lines 2a through 2d	-
e	Add lines 2a through 2d	2e
3	Subtract line 2e from line 1	3
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:	
а	Investment expenses not included on Form 990, Part VIII, line 7b 4a	
b	Other (Describe in Part XIII.)	-
С	Add lines 4n and 4h	4c
5	Total expenses. Add lines 3 and 4c . (This must equal Form 990, Part I, line 18.)	5
Part	XIII Supplemental Information.	
Provid	le the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Pa	
7· D^r		art V, line 4; Part X, line
∠, rai	t XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional inform	art V, line 4; Part X, line mation.
	t XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional inform PAGE 5	art V, line 4; Part X, line mation.
	t XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional inform	art V, line 4; Part X, line mation.
	t XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional inform	art V, line 4; Part X, line mation.
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	t XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional inform	art V, line 4; Part X, line mation.
	t XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional inform	art V, line 4; Part X, line mation.
	t XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional inform	art V, line 4; Part X, line mation.
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	t XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional inform	art V, line 4; Part X, line mation.
	t XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional inform	art V, line 4; Part X, line mation.
	t XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional inform	art V, line 4; Part X, line mation.
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	t XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional inform	art V, line 4; Part X, line mation.
	t XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional inform	art V, line 4; Part X, line mation.
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	t XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional inform	art V, line 4; Part X, line mation.
	t XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional inform	art V, line 4; Part X, line mation.
	t XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional inform	art V, line 4; Part X, line mation.
	t XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional inform	art V, line 4; Part X, line mation.
	t XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional inform	art V, line 4; Part X, line mation.

JSA 3E1271 1.000 Schedule D (Form 990) 2013

1598JM 2532 V 13-7.15 PAGE 25

Page 5

Part XIII Supplemental Information (continued)

FORM 990, SCHEDULE D, PART V, LINE 4

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

FORM 990, SCHEDULE D, PART X, LINE 2

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

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

1598JM 2532 V 13-7.15 PAGE 26

SCHEDULE F (Form 990)

Statement of Activities Outside the United States

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

► Attach to Form 990. ► See separate instructions. ▶ Information about Schedule F (Form 990) and its instructions is at www.irs.gov/form990. **Open to Public** Inspection

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

Employer identification number

BIL	L, HILLARY & CHELSEA CI	LINTON FOUR	NDATION		31-1580204	Ł
Part	General Information of Form 990, Part IV, line 14		Outside the l	Jnited States. Complete	if the organization answe	red "Yes" on
	For grantmakers. Does the orga assistance, the grantees' eligibili grants or assistance?	ty for the grant	s or assistance	e, and the selection criter	ia used to award the	X Yes No
	For grantmakers. Describe in assistance outside the United Sta	ates.			-	and other
3	Activities per Region. (The follow (a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in region	(d) Activities conducted in region (by type) (e.g., fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for and investments in region
(1)	CENTRAL AMERICA/CARIBBEAN	1.	2.	PROGRAM SERVICES	CLIMATE & ECONOMIC DEV	3,835,872.
(2)	EAST ASIA AND THE PACIFIC	2.	5.	PROGRAM SERVICES	CLIMATE WORK	4,779,595.
(3)	EUROPE	1.	3.	PROGRAM SERVICES	CLIMATE WORK	62,119.
(4)	NORTH AMERICA			PROGRAM SERVICES	CLIMATE WORK	21,562.
(5)	SOUTH AMERICA	3.	11.	PROGRAM SERVICES	ECONOMIC DEVELOMENT	7,156,877.
(6)	SUB-SAHARAN AFRICA	4.	52.	PROGRAM SERVICES	CLIMATE & ECONOMIC DEV	4,979,000.
(7)						
(8)						
<u>(9)</u> (10)						
(11)						
(12)						
(13)						
(14)						
(15)						
(16)						
(17)	Code deded					
3a b	Sub-total	11.	73.			20,835,025.

c Totals (add lines 3a and 3b) For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule F (Form 990) 2013

20,835,025.

Schedule F	Form 990) 2013								Page 2
Part II			tions or Entities Outsid					ed "Yes" on F	orm 990,
1	Part IV, line 15, for an	(b) IRS code section and EIN (if applicable)	ved more than \$5,000. I	(d) Purpose of grant	duplicated if addit (e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
				MOTHER/CHILD					,
(1)			SOUTH AMERICA	NUTRITION	390,430.	WIRE TRANSFE		0	N/A
				EARTHQUAKE					
(2)			CENT. AMERICA/CARIBBEAN	RECONSTRUCT.	125,000.	WIRE TRANSFE		0	N/A
				CARBNCAPTURE					
(3)			EAST ASIA/PACIFIC	CLIMATE WORK	73,087.	WIRE TRANSFE		0	N/A
				CARBNCAPTURE					
(4)			EAST ASIA/PACIFIC	CLIMATE WORK	422,936.	WIRE TRANSFE		0	N/A
(5)				EARTHQUAKE					
(5)			CENT. AMERICA/CARIBBEAN	RECONSTRUCT.	9,800.	WIRE TRANSFE		0	N/A
(6)				EARTHQUAKE					
(6)			CENT. AMERICA/CARIBBEAN	RECONSTRUCT.	114,250.	WIRE TRANSFE		0	N/A
(7)				EARTHQUAKE	002 565				27./2
(1)			CENT. AMERICA/CARIBBEAN	RECONSTRUCT.	203,567.	WIRE TRANSFE		0	N/A
(8)			CENT. AMERICA/CARIBBEAN	EARTHQUAKE RECONSTRUCT.	140,175.	WIRE TRANSFE		0	N/A
(0)			CENI. AMERICA/CARIBBEAN	EARTHQUAKE	140,175.	WIRE TRANSFE		0	N/A
(9)			CENT. AMERICA/CARIBBEAN	RECONSTRUCT.	43,626.	WIRE TRANSFE		0	N/A
(-)			CENT: TEMBRICATY CHRIBBERN	EARTHQUAKE	13,020.	WIRE HUNGIE			14/11
(10)			CENT. AMERICA/CARIBBEAN	RECONSTRUCT.	98,748.	WIRE TRANSFE		0	N/A
,				AGRICULTURAL					
(11)			SUB-SAHARAN AFRICA	DEVELOPMENT	250,000.	WIRE TRANSFE		0	N/A
				EARTHQUAKE					
(12)			CENT. AMERICA/CARIBBEAN	RECONSTRUCT.	1,250,000.	WIRE TRANSFE		0	N/A
				EARTHQUAKE					
(13)			CENT. AMERICA/CARIBBEAN	RECONSTRUCT.	56,000.	WIRE TRANSFE		0	N/A
				EARTHQUAKE					
(14)			CENT. AMERICA/CARIBBEAN	RECONSTRUCT.	128,300.	WIRE TRANSFE		0	N/A
				EARTHQUAKE					
(15)			CENT. AMERICA/CARIBBEAN	RECONSTRUCT.	100,000.	WIRE TRANSFE		0	N/A
(4.0)									

2	Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt	
	by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter	15
	Enter total number of other organizations or entities.	

Schedule F (Form 990) 2013

1598JM 2532 V 13-7.15 PAGE 28 Part III Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 16.

Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance

(b) Region

(c) Number of (d) Amount of cash (f) Amount of non-cash of non-cash (valuation valuation)

(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of non-cash assistance	(g) Description of non-cash assistance	(h) Method of valuation (book, FMV, appraisal, other)
_(1)							
_(2)							
_(3)							
_(4)							
(5)							
(6)							
_(8)							
(9)							
<u>(10)</u>							
(11)							
(12)							
(13)							
(14)							
(15)							
(16)							
(17)							
(18)						Saha	edule F (Form 990) 2013

Schedule F (Form 990) 2013

1598JM 2532 V 13-7.15 PAGE 29

age 3

Schedule F (Form 990) 2013 Page 4

Part	V Foreign Forms		
ı arı	1 ordigin online		
1	Was the organization a U.S. transferor of property to a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926)	X Yes	☐ No
2	Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organization may be required to file Form 3520, Annual Return to Report Transactions with Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A)	Yes	X No
3	Did the organization have an ownership interest in a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect To Certain Foreign Corporations. (see Instructions for Form 5471)	X Yes	☐ No
4	Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund. (see Instructions for Form 8621)	Yes	X No
5	Did the organization have an ownership interest in a foreign partnership during the tax year? If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons With Respect To Certain Foreign Partnerships. (see Instructions for Form 8865)	X Yes	No
6	Did the organization have any operations in or related to any boycotting countries during the tax year? If "Yes," the organization may be required to file Form 5713, International Boycott Report (see Instructions for Form 5713)	Yes	X No

Schedule F (Form 990) 2013

PAGE 30

Schedule F (Form 990) 2013 Page **5**

Part V Supplemental Information

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

FORM 990, SCHEDULE F, PART I, LINE 2

THE ORGANIZATION REQUIRES A FINAL REPORT FROM ALL GRANT RECIPIENTS

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

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

CONTINUED FUNDING.

Schedule F (Form 990) 2013

1598JM 2532 V 13-7.15 PAGE 31

SCHEDULE G

(Form 990 or 990-EZ)

Supplemental Information Regarding Fundraising or Gaming Activities

Employer identification number

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

Name of the organization

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

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

Open to Public Inspection

BILL, HILLARY & CHELSEA CLINT					31-1580204		
Part I Fundraising Activities. Cor Form 990-EZ filers are not				"Yes" to Form 9	90, Part IV, line	17.	
1 Indicate whether the organization ra	<u> </u>			activities Check a	Il that apply		
a X Mail solicitations	_		_	non-government g			
	e f						
c Phone solicitations	g	Spec	ciai fundra	ising events			
d X In-person solicitations							
2a Did the organization have a written of						<u>.</u>	
or key employees listed in Form 990	·				_	X Yes No	
b If "Yes," list the ten highest paid inc		(fundraise	ers) pursua	ant to agreements	under which the	fundraiser is to be	
compensated at least \$5,000 by the	organization.						
	_	1					
(i) Name and address of individual			draiser have	(iv) Gross receipts	(v) Amount paid to (or retained by)	(vi) Amount paid to	
or entity (fundraiser)	(ii) Activity		or control of outions?	from activity	fundraiser listed in	(or retained by) organization	
		Yes	No		col. (i)		
1 AMERICAN MARKETING AND	DIRECT MAIL						
COMMUNICATIONS CORP	MARKETING		X	222,173.	75,000.	147,173.	
2	EMAIL			222,270	737333		
M + R STRATEGIC SERVICES	FUNDRAISING		x	1,763,490.	110,970.	1,652,520.	
3 COMMUNITY COUNSELLING	FUNDRAISING			177037130.	110/5/01	1,032,320.	
SERVICE CO., LLC	SERVICES		x	58,763,848.	448,750.	58,315,098.	
4	BEILVICED		21	30,703,010.	110,750.	30,313,030.	
·							
5							
•							
6	+						
7							
8							
9							
10							
Total		<u></u>	•	60,749,511.		60,114,791.	
3 List all states in which the organization or licensing.	ation is registered o	or licensed	d to solicit	contributions or	has been notified	it is exempt from	
AL, AK, AZ, AR, CA, CO, CT, DE, FL, GA	A,HI,ID,IL,IN,	,					
IA, KS, KY, LA, ME, MD, MA, MI, MN, MS			M, NY, NO	C,ND,OH,			
OK, OR, PA, RI, SC, SD, TN, TX, VT, VA							

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

Schedule G (Form 990 or 990-EZ) 2013

Schedule G (Form 990 or 990-EZ) 2013

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

		(a) Event #1	(b) Event #2	(c) Other events	
		LONDON GALA	RECEP./DINNERS	12.	(d) Total events (add col. (a) through
		(event type)	(event type)	(total number)	col. (c))
1	Gross receipts	3,259,940.	6,130,844.	5,806,754.	15,197,538
2	Less: Contributions	3,113,189.	6,013,669.	5,706,529.	14,833,387
	Gross income (line 1 minus				
	line 2)	146,751.	117,175.	100,225.	364,151
4	Cash prizes				
5	Noncash prizes				
6	Rent/facility costs	96,659.	17,340.	104,492.	218,491
7	Food and beverages	105,863.	73,524.	49,886.	229,273
8	Entertainment	3,071.	8,000.	43,547.	54,618
9	Other direct expenses	184,703.	228,580.	307,516.	720,799
10	Direct expense summary. Add lines 4	through 9 in column (d))	•	1,223,181
11	Net income summary. Subtract line 1	0 from line 3, column (d)	<u> </u>	-859,030
rt l			es" to Form 990, Par	t IV, line 19, or repo	rted more
	tnan \$15,000 on Form 990-E	Z, line 6a.			(n - , 1
		(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))
1	Gross revenue				
2	Cash prizes				
3	Noncash prizes				
4	Rent/facility costs				
5	Other direct expenses				
6	Volunteer labor	Yes% No	Yes% No	Yes% No	
7	Direct expense summary. Add lines 2	through 5 in column (d)		▶	
8	Net gaming income summary. Subtra	act line 7 from line 1, col	umn (d)		
ıls	the organization licensed to operate g	gaming activities in each	of these states?		. Yes No
	"Vee " evolain:				Yes No
	3 4 5 6 7 8 9 10 11 rtl 2 3 4 5 6 7 8 E Is Is	4 Cash prizes 5 Noncash prizes 6 Rent/facility costs 7 Food and beverages 8 Entertainment 9 Other direct expenses 10 Direct expense summary. Add lines 4 11 Net income summary. Subtract line 1 11 Gaming. Complete if the orgathan \$15,000 on Form 990-E 1 Gross revenue 2 Cash prizes 3 Noncash prizes 4 Rent/facility costs 5 Other direct expenses 6 Volunteer labor 7 Direct expense summary. Add lines 2 8 Net gaming income summary. Subtract line 1 Enter the state(s) in which the organization is the organization licensed to operate of the state of the organization is gaming in the state of the state of the organization's gaming in the state of the state of the organization's gaming in the state of the state of the organization's gaming in the state of the organization's gaming in the state of the state of the organization's gaming in the state of the state of the organization's gaming in the state of the state of the organization's gaming in the state of the organization's gaming in the state of the state of the state of the state of the organization's gaming in the state of the state	3 Gross income (line 1 minus line 2)	3 Gross income (line 1 minus line 2)	3 Gross income (line 1 minus line 2). 146,751 117,175. 100,225. 4 Cash prizes. 96,659. 17,340. 104,492. 7 Food and beverages 105,863. 73,524. 49,886. 8 Entertainment 3,071. 8,000. 43,547. 9 Other direct expenses summary. Add lines 4 through 9 in column (d)

Schedule G (Form 990 or 990-EZ) 2013

11 Does the organization operate gaming activities with nonmembers?	Sched	lule G (Form 990 or 990-EZ) 2013 Page 3
tormed to administer charitable gaming? a The organization's facility b An outside facility 13a		
13 Indicate the percentage of gaming activity operated in: a The organization's facility b An outside facility 14 Enter the name and address of the person who prepares the organization's gaming/special events books and records: Name ▶ Address ▶ 15a Does the organization have a contract with a third party from whom the organization receives gaming revenue? Address ▶ 15 a Does the organization have a contract with a third party from whom the organization receives gaming revenue? 16 I "Yes," enter the amount of gaming revenue received by the organization ▶ \$ and the amount of gaming revenue retained by the third party ▶ \$ 16 I "Yes," enter name and address of the third party: Name ▶ Address ▶ 16 Gaming manager compensation ▶ \$ Description of services provided ▶ Description of services provided ▶ Description of services provided ▶ Description of services provided Network of the third party had the state gaming license? 17 Mandatory distributions: a is the organization required under state law to make charitable distributions from the gaming proceeds to relatin the state gaming license? 18 Employee Independent contractor 19 Left enter the amount of distributions required under state law to be distributions from the gaming proceeds to respect in the organization required under state law to be distributed to other exempt organizations or spert in the organization's own exempt activities during the taxy ear ▶ \$ Part IV Supplemental Information, Provide the explanation required by Part I, line 2b, columns (iii) and (v), and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also complete this part to provide any additional information (see instructions). SCHEDULE G, PART I - NAME AND ADDRESS OF PROFESSIONAL FUNDRAISER 1. AMERICAN MARKETING & COMMUNICATION CORP: 14201 PENNSYLVANIA AVE HAGERSTONN, ND 21742 2. M + R STRATEGIC SERVICES: 2120 L STREET, NW, SUITE 400 WASHINGTON, DC 20036 3. COMMUNITY COUNSELLING SERVICE CO, LLC: PO BOX 824885		
a The organization's facility	13	
b An outside facility. [13b] % 14 Enter the name and address of the person who prepares the organization's gaming/special events books and records: Name ▶ Address ▶ 15 a Does the organization have a contract with a third party from whom the organization receives gaming revenue? b If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ and the amount of gaming revenue retained by the third party ▶ \$ c If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ and the amount of gaming revenue retained by the third party ▶ \$ c If "Yes," enter name and address of the third party ▶ \$ Address ▶ 16 Gaming manager information: Name ▶ Gaming manager compensation ▶ \$ Description of services provided ▶ □ Director/officer □ Employee □ Independent contractor 17 Mandatory distributions: a Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license? b Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organizations own exempt activities during the tax year ▶ \$ Part IV Supplemental Information. Provide the explanation required by Part I, line 2b, columns (iii) and (v), and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also complete this part to provide any additional information (see instructions). SCHEDULE G, PART I – NAME AND ADDRESS OF PROFESSIONAL FUNDRAISER 1. AMERICAN MARKETING & COMMUNICATION CORP: 14201 PENNSYLVANIA AVE HAGERSTONN, MD 21742 2. M + R STRATEGIC SERVICES: 2120 L STREET, NW, SUITE 400 WASHINGTON, DC 20036 3. COMMUNITY COUNSELLING SERVICE CO, LLC: PO BOX 824885	а	
14 Enter the name and address of the person who prepares the organization's gaming/special events books and records: Name ▶ Address ▶ 15a Does the organization have a contract with a third party from whom the organization receives gaming revenue? b If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ and the amount of gaming revenue retained by the third party ▶ \$ c If "Yes," enter name and address of the third party. Name ▶ Address ▶ 16 Gaming manager information: Name ▶ Gaming manager compensation ▶ \$ Director/officer □ Employee □ Independent contractor 17 Mandatory distributions: a is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license? b Enter the amount of distributions required under state law to be distributed to other exempt organizations on spent in the organization's own exempt activities during the tax year ▶ \$ No Part IV Part IV	b	
Address ▶ 15a Does the organization have a contract with a third party from whom the organization receives gaming revenue?		Enter the name and address of the person who prepares the organization's gaming/special events books and
15 a Does the organization have a contract with a third party from whom the organization receives gaming revenue?		Name ▶
b If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ and the amount of gaming revenue retained by the third party ▶ \$ c If "Yes," enter name and address of the third party: Name ▶ Address ▶ 16 Gaming manager information: Name ▶ Description of services provided ▶ Director/officer □ Employee □ Independent contractor 17 Mandatory distributions: a is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license? . □ Yes □ No or spent in the organizations or or spent in the organizations or or spent in the organizations. Provide the explanation required by Part I, line 2b, columns (iii) and (v), and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also complete this part to provide any additional information (see instructions). SCHEDULE G, PART I - NAME AND ADDRESS OF PROFESSIONAL FUNDRAISER 1. AMERICAN MARKETING & COMMUNICATION CORP: 14201 PENNSYLVANIA AVE HAGERSTOWN, MD 21742 2. M + R STRATEGIC SERVICES: 2120 L STREET, NW, SUITE 400 WASHINGTON, DC 20036 3. COMMUNITY COUNSELLING SERVICE CO, LLC: PO BOX 824885		Address ▶
b If "Yes," enter the amount of gaming revenue received by the organization ▶ \$	15 a	
amount of gaming revenue retained by the third party ▶ \$ c If "Yes," enter name and address of the third party: Name ▶ Address ▶ 16 Gaming manager information: Name ▶ Gaming manager compensation ▶ \$ Description of services provided ▶ Director/officer	L	
c If "Yes," enter name and address of the third party: Name ▶ Address ▶ 16 Gaming manager information: Name ▶ Gaming manager compensation ▶ \$ Description of services provided ▶ Director/officer	D	if "Yes," enter the amount or gaming revenue received by the organization > \$ and the
Name ► Address ► 16 Gaming manager information: Name ► Gaming manager compensation ► \$ Description of services provided ► Director/officer	_	If "Vos " onter name and address of the third party."
Address Gaming manager information: Name Gaming manager compensation S Description of services provided Director/officer Employee Independent contractor 17 Mandatory distributions: a is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?	C	in res, enter name and address of the tillid party.
Name ► Gaming manager information: Name ► Gaming manager compensation ►\$ Description of services provided ► Director/officer		Name ▶
Name ► Gaming manager compensation ► \$ Description of services provided ► Director/officer		Address ▶
Description of services provided ▶ Director/officer	16	Gaming manager information:
Director/officer		Name ▶
Director/officer		Gaming manager compensation ►\$
17 Mandatory distributions: a Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?		Description of services provided ▶
a Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?		Director/officer Independent contractor
Part IV Supplemental Information. Provide the explanation required by Part I, line 2b, columns (iii) and (v), and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also complete this part to provide any additional information (see instructions). SCHEDULE G, PART I - NAME AND ADDRESS OF PROFESSIONAL FUNDRAISER 1. AMERICAN MARKETING & COMMUNICATION CORP: 14201 PENNSYLVANIA AVE HAGERSTOWN, MD 21742 2. M + R STRATEGIC SERVICES: 2120 L STREET, NW, SUITE 400 WASHINGTON, DC 20036 3. COMMUNITY COUNSELLING SERVICE CO, LLC: PO BOX 824885	а	Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license? Yes No Enter the amount of distributions required under state law to be distributed to other exempt organizations
SCHEDULE G, PART I - NAME AND ADDRESS OF PROFESSIONAL FUNDRAISER 1. AMERICAN MARKETING & COMMUNICATION CORP: 14201 PENNSYLVANIA AVE HAGERSTOWN, MD 21742 2. M + R STRATEGIC SERVICES: 2120 L STREET, NW, SUITE 400 WASHINGTON, DC 20036 3. COMMUNITY COUNSELLING SERVICE CO, LLC: PO BOX 824885	Par	Supplemental Information. Provide the explanation required by Part I, line 2b, columns (iii) and (v), and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also complete this part to provide any
 AMERICAN MARKETING & COMMUNICATION CORP: 14201 PENNSYLVANIA AVE HAGERSTOWN, MD 21742 M + R STRATEGIC SERVICES: 2120 L STREET, NW, SUITE 400 WASHINGTON, DC 20036 COMMUNITY COUNSELLING SERVICE CO, LLC: PO BOX 824885 	SCH	· · · · · · · · · · · · · · · · · · ·
HAGERSTOWN, MD 21742 2. M + R STRATEGIC SERVICES: 2120 L STREET, NW, SUITE 400 WASHINGTON, DC 20036 3. COMMUNITY COUNSELLING SERVICE CO, LLC: PO BOX 824885	0011	
 2. M + R STRATEGIC SERVICES: 2120 L STREET, NW, SUITE 400 WASHINGTON, DC 20036 3. COMMUNITY COUNSELLING SERVICE CO, LLC: PO BOX 824885 	1.	AMERICAN MARKETING & COMMUNICATION CORP: 14201 PENNSYLVANIA AVE
WASHINGTON, DC 20036 3. COMMUNITY COUNSELLING SERVICE CO, LLC: PO BOX 824885		HAGERSTOWN, MD 21742
3. COMMUNITY COUNSELLING SERVICE CO, LLC: PO BOX 824885	2.	M + R STRATEGIC SERVICES: 2120 L STREET, NW, SUITE 400
		WASHINGTON, DC 20036
PHILADELPHIA, PA 19182	3.	COMMUNITY COUNSELLING SERVICE CO, LLC: PO BOX 824885
		PHILADELPHIA, PA 19182

Schedule G (Form 990 or 990-EZ) 2013

SCHEDULE I (Form 990)

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

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

Department of the Treasury
Internal Revenue Service

Name of the organization

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

OMB No. 1545-0047

2013

Open to Public Inspection

Employer identification number

BILL, HILLARY & CHELSEA CLINTON FO	OUNDATION					31-158020	4
Part I General Information on Grants and	Assistance)					
1 Does the organization maintain records to su	bstantiate the	e amount of the	grants or assistan	ce, the grantees	eligibility for the grant	ts or assistance, and	
the selection criteria used to award the grants	or assistance	e?	·				X Yes No
2 Describe in Part IV the organization's proced	ures for mon	itoring the use o	of grant funds in the	United States.			
Part II Grants and Other Assistance to G							es" to Form 990,
Part IV, line 21, for any recipient th	at received	more than \$5,	000. Part II can b	e duplicated if a	additional space is r	needed.	
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
_(1) ALLIANCE FOR A HEALTHIER GENERATION							
1200 NW NAITO PARKWAY PORTLAND, OR 97209	27-2028308	501(C)(3)	2,300,000.		N/A	N/A	CHILDHOOD OBESITY
(2) ARCHITECTURE FOR HUMANITY							
848 FOLSOM ST SAN FRANCISCO, CA 94107	30-0038297	501(C)(3)	402,448.		N/A	N/A	HAITI RECONSTRUCTION
(3) CITY OF LITTLE ROCK							
500 WEST MARKHAM LITTLE ROCK, AR 72201	71-6014465	GOVERNMENT	100,000.		N/A	N/A	PRESIDENTIAL CENTER
(4) HENDRIX COLLEGE							
1600 WASHINGTON ST CONWAY, AR 72032	71-0236897	501(C)(3)	175,000.		N/A	N/A	EDUCATION
_(5) MISSION OF HOPE HAITI							
PO BOX 60004 FORT MYERS, FL 33906	13-7207776	501(C)(3)	150,670.		N/A	N/A	HAITI RECONSTRUCTION
(6) NORTH COAST FARMS AND DEVELOPMENT							
3071 FIVE OAKS LANE, GREEN COVE SPRINGS, FL	45-2766475	501(C)(3)	47,500.		N/A	N/A	HAITI RECONSTRUCTION
_(7) SOLAR ELECTRIC LIGHT FUND							
1612 K STREET WASHINGTON, DC 20006	52-1701564	501(C)(3)	116,730.		N/A	N/A	HAITI RECONSTRUCTION
(8) SUSTAINABLE ORGANIC INTEGRATED LIVELIHOODS							
3950 GREEN VAL.SCHL.RD, SEBASTOPOL, CA 95472	20-8195963	501(C)(3)	25,000.		N/A	N/A	HAITI RECONSTRUCTION
(9) TECHNOSERVE							
1120 19TH STREET WASHINGTON, DC 20036	13-2626135	501(C)(3)	109,852.		N/A	N/A	HAITI RECONSTRUCTION
(10) CLINTON HEALTH ACCESS INITIATIVE							
383 DORCHESTER AVE BOSTON, MA 02127	27-1414646	501(C)(3)	2,000,000.		N/A	N/A	GLOBAL HEALTH
(11) CHICAGO CARES, INC.							
2 N RIVERSIDE CHICAGO, IL 60606	36-3777709	501(C)(3)	20,000.		N/A	N/A	COMM. ACTION SUPPORT
(12)	_						
2 Enter total number of section 501(c)(3) and g	 overnment o	rganizations list	led in the line 1 table	<u> </u> e			11.
3 Enter total number of other organizations liste							
or total indicate of other organizations not						<u> </u>	

JSA

3E1288 1.000

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

1598JM 2532 V 13-7.15 PAGE 35

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

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
_1					
2					
3					
4					
5					
6					
7					

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

FORM 990, SCHEDULE I, PART I, LINE 2

THE ORGANIZATION REQUIRES A FINAL REPORT FROM ALL GRANT RECIPIENTS

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

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

CONTINUED FUNDING.

Schedule I (Form 990) (2013)

SCHEDULE J (Form 990)

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

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

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

OMB No. 1545-0047 Open to Public

Inspection

Department of the Treasury Internal Revenue Service

Employer identification number

Name of the organization HILLARY & CHELSEA CLINTON FOUNDATION 31-1580204 **Questions Regarding Compensation** Part I

			Yes	No
1a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form			
	990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.			
	X First-class or charter travel X Housing allowance or residence for personal use			
	Travel for companions Payments for business use of personal residence			
	Tax indemnification and gross-up payments Health or social club dues or initiation fees			
	Discretionary spending account Personal services (e.g., maid, chauffeur, chef)			
b	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment			
	or reimbursement or provision of all of the expenses described above? If "No," complete Part III to	1b		Х
2	explain Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all			
-	directors, trustees, and officers, including the CEO/Executive Director, regarding the items checked in line			
		2	х	
_	1a?		21	
3	Indicate which, if any, of the following the filing organization used to establish the compensation of the			
	organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III.			
	Compensation committee X Written employment contract X Independent compensation consultant X Compensation survey or study			
	X Form 990 of other organizations X Approval by the board or compensation committee			
4	During the year, did any person listed in Form 990, Part VII, Section A, line 1a, with respect to the filing			
	organization or a related organization:	4-		v
a	Receive a severance payment or change-of-control payment?	4a		X
b	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b		
С	Participate in, or receive payment from, an equity-based compensation arrangement?	4c		X
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.			
	Only costion F04/c)/2) and F04/c)/4) argonizations must complete lines F 0			
_	Only section 501(c)(3) and 501(c)(4) organizations must complete lines 5-9.			
5	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any			
	compensation contingent on the revenues of:			v
а	The organization?	5a		X
b	Any related organization?	5b		X
_	If "Yes" to line 5a or 5b, describe in Part III.			
6	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any			
_	compensation contingent on the net earnings of:	6-		v
a	The organization?	6a		X
D	Any related organization? If "Yes" to line 6a or 6b, describe in Part III.	6b		
7	·			
′	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed	_	v	
•	payments not described in lines 5 and 6? If "Yes," describe in Part III	7	Х	
8	Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject			
	to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe			37
_	in Part III	8		X
9	If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in			
	Regulations section 53.4958-6(c)?	9		

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

Schedule J (Form 990) 2013

Schedule J (Form 990) 2013 Page 2

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

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

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

		(B) Breakdown	of W-2 and/or 1099-MIS	C compensation	(C) Retirement and	(D) Nontaxable	(E) Total of columns	(F) Compensation
(A) Name and Title		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	other deferred compensation	benefits	(B)(i)-(D)	reported as deferred in prior Form 990
BRUCE R LINDSEY-CEO TIL	(i)	360,672.	(0	15,300.	18,884.	394,856.	(
1 CHAIRMAN OF BOARD	(ii)	0	(0	0	0	0	(
ANDREW KESSEL	(i)	171,571.	3,000.	0	10,433.	22,951.	207,955.	(
2 CFO	(ii)	0	(0	0	0	0	(
STEPHANIE S STREETT	(i)	135,750.	3,000.	0	8,232.	22,767.	169,749.	(
3 EXECUTIVE DIRECTOR	(ii)	0	(0	0	0	0	(
ROBERT S. HARRISON	(i)	205,138.	3,000.	0	12,494.	23,125.	243,757.	(
4 CEO, CGI	(ii)	0	(0	q	0	0	(
ERIC BRAVERMAN	(i)	227,082.	(33,959.	11,538.	1,762.	274,341.	(
5 CEO BEGINNING JULY 2013	(ii)	0	(0	q	0	0	(
MARK GUNTON	(i)	253,565.	3,000.	0	15,575.	23,385.	295,525.	(
6 CEO, CGEP	(ii)	0	(0	q	0	0	(
DENNIS CHENG	(i)	212,200.	3,000.	0	12,785.	8,900.	236,885.	(
7 CDO	(ii)	0	(0	q	0	0	(
SCOTT TAITEL	(i)	183,571.	3,000.	0	11,038.	18,075.	215,684.	(
8 COO, CGEP	(ii)	0	(0	0	0	0	(
LAURA GRAHAM	(i)	180,160.	2,550.	0	0	1,248.	183,958.	(
9 SENIOR ADVISOR	(ii)	0	(0	q	0	0	(
VIRGINIA EHRLICH	(i)	178,864.	3,000.	0	10,379.	8,780.	201,023.	(
10 CEO, CHMI	(ii)	0	(0	q	0	0	(
FREDERIC POUST	(i)	214,230.	249,999.	0	12,404.	7,624.	484,257.	(
11 DIR. SPONSORS & MRKTING	(ii)	0	(0	q	0	0	(
	(i)							
12	(ii)							
	(i)							
13	(ii)							
	(i)							
14	(ii)							
	(i)							
15	(ii)							
	(i)							
16	(ii)							

Schedule J (Form 990) 2013

JSA 3E1291 1.000

Part | Supplemental Information

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

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

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

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

FORM 990, SCHEDULE J, PART I, LINE 2

THE HOUSING ALLOWANCE INDICATED IS COVERED BY POLICY, TRAVEL INDICATED

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

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

REIMBURSEMENT IS NOT NECESSARY.

Part || Supplemental Information

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

FORM 990, SCHEDULE J, PART I, LINE 7

THE AMOUNTS INCLUDED ON PART II, B(II) REPRESENT BONUSES THAT WERE

INCLUDED IN THE 2013 W-2.

Schedule J (Form 990) 2013

JSA 3E1505 1.000

SCHEDULE L

Transactions With Interested Persons

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

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

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

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

OMB No. 1545-0047

Open To Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

HILLARY & CHELSEA CLINTON FOUNDATION

Employer identification number 31-1580204

Complete if the organization and	swered "Yes" on Form 990, Part IV, line 25	a or 25b, or Form 990-EZ, Part V, line 40b.		
(a) Name of disqualified person	Name of disqualified person (b) Relationship between disqualified person and organization (c) Description of t	(c) Description of transaction	(d) Co	rrected?
(a) Name of disqualified person	and organization	(c) Bescription of transaction	Yes	No
				L_
				ĺ
				L_
				<u></u>
Enter the amount of tax incurred by	the organization managers or disqualified p	ersons during the year		
under section 4958		▶ \$		
Enter the amount of tax, if any, on lir	ne 2, above, reimbursed by the organization			
	(a) Name of disqualified person Enter the amount of tax incurred by under section 4958	(a) Name of disqualified person (b) Relationship between disqualified person and organization Enter the amount of tax incurred by the organization managers or disqualified punder section 4958.	(c) Description of transaction and organization (c) Description of transaction Enter the amount of tax incurred by the organization managers or disqualified persons during the year	(a) Name of disqualified person (b) Relationship between disqualified person and organization (c) Description of transaction Yes Enter the amount of tax incurred by the organization managers or disqualified persons during the year under section 4958

Part II Loans to and/or From Interested Persons.

Complete if the organization answered "Yes" on Form 990-EZ, Part V, line 38a or Form 990, Part IV, line 26; or if the organization reported an amount on Form 990, Part X, line 5, 6, or 22.

(a) Name of interested person	(b) Relationship with organization	(c) Purpose of loan	fron	an to or n the zation?	(e) Original principal amount	(f) Balance due	(g) In (default?	(h) Ap by bo comm	ard or	(i) W agreer	
			То	From			Yes	No	Yes	No	Yes	No
(1)												
(2)												
(3)												
(4)												
(5)												
(6)												
(7)												
(8)												
(9)												
(10)												
Total												

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

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

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

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

Schedule L (Form 990 or 990-EZ) 2013

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

Part IV Business Transactions Involving Interested Persons.

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

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

Part V Supplemental Information

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

FORM 990, SCHEDULE L, PART IV

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

THIS AMOUNT REPRESENTS A CONTRIBUTION MADE THROUGH ACCESO FUND LLC, A

RELATED PARTNERSHIP REPORTED ON SCHEDULE R.

SCHEDULE M (Form 990)

Noncash Contributions

OMB No. 1545-0047

Open To Public

Department of the Treasury Internal Revenue Service Name of the organization

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

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

Inspection **Employer identification number**

BILL, HILLARY & CHELSEA CLINTON FOUNDATION

31-1580204

	LL, HILLARY & CHELSEA CLII	NTON FOU	NDATION		31-158020	±		
Pa	rt Types of Property							
		(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported or Form 990, Part VIII, line) wethout			
1	Art - Works of art							
2	Art - Historical treasures							
3	Art - Fractional interests							
4	Books and publications							
5	Clothing and household							
	goods	X		116,56	7. MARKET L	IST F	PRIC	E
6	Cars and other vehicles							
7	Boats and planes							
8	Intellectual property							
9	Securities - Publicly traded		16.	361,01	4. CASH REC	'D. (ON S	ALE
10	Securities - Closely held stock							
11	Securities - Partnership, LLC,							
	or trust interests							
12	Securities - Miscellaneous							
13	Qualified conservation							
	contribution - Historic							
	structures							
14	Qualified conservation							
	contribution - Other							
15	Real estate - Residential							
16	Real estate - Commercial							
17	Real estate - Other							
18	Collectibles							
19	Food inventory		2.	55,39	6. MARKET L	IST F	PRIC	E
20	Drugs and medical supplies							
21	Taxidermy							
22	Historical artifacts							
23	Scientific specimens							
24	Archeological artifacts							
25	Other ►(ATCH 1)		1.	100,00	0.			
26	Other ►()							
27	Other ►()							
28	Other N							
29	Number of Forms 8283 received		I anization during the tax ve	ar for contributions for	or			
	which the organization completed I							1
	willon the organization completed i	· 0 0200,	Tarry, Bondo / termowed	,0	-		Yes	No
30 a	During the year, did the organizat	tion receive	by contribution any prope	rty reported in Part I,	lines 1-28, that			
	it must hold for at least three yea							
	used for exempt purposes for the e					30a		Х
b	If "Yes," describe the arrangement i							
31	Does the organization have a		tance policy that require	s the review of ar	ny non-standard			
	contributions?				-	31	Х	
32 a	Does the organization hire or use	e third part	ies or related organization	s to solicit. process.	or sell noncash			
	contributions?	•	•	•		32a		Х
h	If "Yes," describe in Part II.					JEU		
33	If the organization did not report ar	n amount in	column (c) for a type of pro	perty for which colum	n (a) is checked			
	describe in Part II.		(-) (-) (-) (-) (-) (-) (-) (-) (-) (-)	1 - 1, 121	(=, == ================================			
For F	Paperwork Reduction Act Notice, see the Inst	ructions for Eo	rm 990		Schedule	M (For	m 990)	(2013

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

Schedule M (Form 990) (2013)

Schedule M (Form 990) (2013) Page **2**

Supplemental Information. Complete this part to provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.

ATTACHMENT 1

SCHEDULE M, PART I - OTHER NONCASH CONTRIBUTIONS

DESCRIPTION	(A) CHECK	(B) NUMBER OF CONTRIBUTIONS	(C) REVENUES REPORTED	(D) METHOD OF DETERMINING
COMPUTERS DONATED	Х	1.	100,000.	FMV
TOTALS	=	1.	100,000.	

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

OMB No. 1545-0047

2013

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

▶ Attach to Form 990 or 990-EZ.

Employer identification number

31-1580204

BILL, HILLARY & CHELSEA CLINTON FOUNDATION

FORM 990, PAGE 1, ITEM B - AMENDED RETURN

THE FOUNDATION IS VOLUNTARILY AMENDING ITS 2013 FORM 990.

CHANGES TO PART I (SUMMARY):

PART I, LINES 8 - 11 AND LINE 17 FOR PRIOR YEAR (2012) ARE AMENDED TO REFLECT AN AMENDED 2012 FORM 990. CURRENT YEAR (2013) ARE AMENDED IN RELATION TO CHANGES IN PARTS VIII AND IX, AS OUTLINED BELOW.

CHANGES TO PART V (STATEMENTS REGARDING OTHER IRS FILINGS AND TAX

COMPLIANCE) AND SCHEDULE O (SUPPLEMENTAL INFORMATION TO FORM 990):

PART V, LINE 4B INSTRUCTS THAT THE NAMES OF FOREIGN COUNTRIES IN WHICH

THE FOUNDATION HAS AN INTEREST IN, OR SIGNATURE OR OTHER AUTHORITY OVER,

A FINANCIAL ACCOUNT SHOULD BE LISTED ON SCHEDULE O. CHANGES ARE MADE TO

THE LIST AS SET OUT IN SCHEDULE O. THE AMENDED FILING IS CONSISTENT WITH

THE FOREIGN COUNTRIES REPORTED ON THE FOUNDATION'S REPORT OF FOREIGN BANK

AND FINANCIAL ACCOUNTS.

CHANGE TO PART VI (GOVERNANCE, MANAGEMENT, AND DISCLOSURE):

PART VI, SECTION C, LINE 17 IS UPDATED TO LIST STATES WHERE THE

FOUNDATION'S FORM 990 IS REQUIRED TO BE FILED.

A CHANGE IS MADE TO PART VI, SECTION C, LINE 18 RELATING TO THE MANNER IN WHICH THE FOUNDATION'S FORMS 1023, 990, AND 990-T WERE MADE AVAILABLE FOR PUBLIC INSPECTION.

CHANGE TO PART VII (COMPENSATION OF OFFICERS, DIRECTORS, TRUSTEES, KEY

EMPLOYEES, HIGHEST COMPENSATED EMPLOYEES AND INDEPENDENT CONTRACTORS):

PART VII, LINE 1(3) IS UPDATED TO CORRECTLY REFLECT AVERAGE HOURS DEVOTED

TO THE FOUNDATION AND RELATED ORGANIZATIONS.

CHANGES TO PART VIII (STATEMENT OF REVENUE) AND RELATED CHANGES TO PART I (SUMMARY), PART III (STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENTS), PART XI (RECONCILIATION OF NET ASSETS), SCHEDULE A (PUBLIC CHARITY STATUS AND PUBLIC SUPPORT) AND SCHEDULE M (NONCASH CONTRIBUTIONS):

PART VIII, LINE 1D IS UPDATED TO REPORT CONTRIBUTIONS FROM A RELATED ORGANIZATION AND TO REMOVE THE CHANGE IN NET ASSETS FROM A RELATED ENTITY REFLECTED ON PART XI, LINE 9. PART VIII, LINE 1E IS CHANGED TO REFLECT A GRANT THAT IS INCLUDED IN PART VIII, LINE 1F ON THE FORM 990 AS ORIGINALLY FILED. PART VIII, LINE 1F IS INCREASED TO REFLECT A REFUND OF CONTRIBUTIONS RECEIVED IN A PRIOR YEAR. AS PROVIDED IN THE INSTRUCTIONS, THE REFUND IS REPORTED ON PART XI,LINE 9 AND SCHEDULE O. AN ADDITIONAL NON-CASH CONTRIBUTION IS REPORTED, INCREASING THE AMOUNT ON PART VIII, LINE 1G. THIS CONTRIBUTION IS REPORTED ON SCHEDULE M, PART I, LINE 25.

THE FORM 990 AS ORIGINALLY FILED REPORTED PAYMENTS FOR SPEECHES AS OTHER REVENUE ON PART VIII, LINE 11A. IN THE INTERESTS OF CONSISTENCY AND TRANSPARENCY, THESE AMOUNTS ARE NOW SEPARATELY REPORTED ON PART VIII, LINE 11A. A CHANGE IS MADE TO CLARIFY THE PRESENTATION OF OTHER REVENUE ON PART VIII, LINES 11B - 11C.

THE FORM 990 AS ORIGINALLY FILED REPORTS REVENUE RECEIVED AS A FEE FOR SERVICE ON PART VIII, LINE 1E THAT HAS BEEN MOVED TO PART VIII, LINE 2C.

AS A RESULT OF THESE CHANGES, CORRESPONDING CHANGES ARE MADE TO PART I,
LINES 8 AND 9, PART III, LINE 4D, SCHEDULE A, PART II, LINES 1, 5, 10 AND
12 AND SCHEDULE A, PART IV.

CHANGES TO PART IX (STATEMENT OF FUNCTIONAL EXPENSES) AND RELATED CHANGES

TO PART I (SUMMARY) AND SCHEDULE G (SUPPLEMENTAL INFORMATION REGARDING

FUNDRAISING OR GAMING ACTIVITIES):

THE AMENDED FORM 990 CORRECTS INFORMATION ON PART IX, LINES 11E AND 11G.

AS A RESULT, THERE ARE CHANGES TO SCHEDULE G, PART I, LINE 2B AND TO PART

I, LINES 16A AND 17.

IN THE INTERESTS OF CONSISTENCY AND TRANSPARENCY, THE DESCRIPTION OF THE EXPENSE ON LINE 24A IS UPDATED.

CHANGES TO PART X (BALANCE SHEET):

PART X, LINES 1 AND 2 ARE UPDATED TO RE-CLASS NON-INTEREST BEARING CASH ACCOUNTS TO LINE 1.

PART X, LINES 27 AND 28 ARE UPDATED TO REFLECT THE UNRESTRICTED AND TEMPORARILY RESTRICTED NET ASSETS AT THE END OF 2013.

CHANGES TO SCHEDULE A (PUBLIC CHARITY STATUS AND PUBLIC SUPPORT):

CERTAIN CHANGES IN THE AMENDED 2010 - 2012 FORMS 990 RESULT IN

CORRESPONDING CHANGES TO SCHEDULE A, PART II, COLUMNS (A) - (D) (2009 - 2012). IN ADDITION, SCHEDULE A, PART II, LINE 5 IS CHANGED AS A RESULT OF THE UPDATED AMOUNTS FOR 2009 - 2013. LASTLY, THE PERCENTAGES ON SCHEDULE A, PART II, LINES 14 AND 15 ARE UPDATED.

CHANGES TO SCHEDULE B (SCHEDULE OF CONTRIBUTORS):

THE AMENDED FORM 990 REPORTS UPDATED AMOUNTS OF CONTRIBUTIONS.

CONTRIBUTIONS TO THE FOUNDATION ARE PUBLICLY DISCLOSED ON THE FOUNDATION'S WEBSITE.

CHANGES TO SCHEDULE D (SUPPLEMENTAL FINANCIAL STATEMENTS):

SCHEDULE D, PART VI, LINE 1D, COLUMN (C) IS CHANGED TO AGREE WITH THE

BALANCE SHEET.

ADDITIONAL CHANGES TO SCHEDULE G (SUPPLEMENTAL INFORMATION REGARDING FUNDRAISING OR GAMING ACTIVITIES):

PART I, LINE 3 IS UPDATED TO LIST STATES WHERE THE FOUNDATION IS

REGISTERED OR LICENSED TO SOLICIT CONTRIBUTIONS OR HAS BEEN NOTIFIED THAT

IT IS EXEMPT FROM REGISTERING OR LICENSING.

THE ADDRESSES OF THE PROFESSIONAL FUNDRAISERS ARE ADDED TO PART IV AS A RESULT OF SPACING LIMITATIONS ON PART I, LINE 2B, COLUMN (I).

CHANGES TO SCHEDULE F (STATEMENT OF ACTIVITIES OUTSIDE THE UNITED STATES)

AND SCHEDULE R (RELATED ORGANIZATIONS AND UNRELATED PARTNERSHIPS)

RELATING TO RELATED ENTITIES:

THIS AMENDED FORM 990 REPORTS ACCESO FUND LLC AND FONDO ACCESO SAS AS RELATED ENTITIES. IN ADDITION, THERE ARE SEVERAL ENTITIES THAT WERE CREATED IN 2013 FOR FUTURE USE AS PROGRAM RELATED INVESTMENTS THAT ARE NOW REPORTED. THESE ARE AS FOLLOWS: ACCESO OFERTA LOCAL - PRODUCTOS DE EL SALVADOR, ACCESO CASHEW ENTERPRISE LIMITED, TUKULA FARMING COMPANY LTD. AND ACCESO OFERTA LOCAL - PRODUCTOS DEL CARIBE. LASTLY A PROGRAM INVESTMENT MADE IS NOW REPORTED AS A PARTNERSHIP, CIUDAD VERDE AMARILO TRIADA FRAILEJON III.

IN ADDITION, THIS AMENDED FORM 990 REPORTS IN SCHEDULE R, PART I TWO RELATED ENTITIES AS DISREGARDED ENTITIES. TWO ADDITIONAL ENTITIES REPORTED AS DISREGARDED ENTITIES, ACACIA DEVELOPMENT CO. AND ACCESO WORLDWIDE FUND, INC., HAVE BEEN DETERMINED TO BE CORPORATIONS. THE ADDRESSES OF THREE ENTITIES ARE UPDATED TO THE ADDRESSES AS OF THE TIME OF FILING OF THIS AMENDED RETURN.

THE FORM 990 INCLUDES ADDITIONAL INFORMATION RELATING TO THESE ENTITIES, WHICH IS SHOWN IN SCHEDULE F, PART IV, LINE 5 AND SCHEDULE R, PARTS I, II, III, IV AND V.

CHANGES TO SCHEDULE J (COMPENSATION INFORMATION):

THE RESPONSE TO SCHEDULE J, PART I, LINE 7 IS UPDATED TO "YES" AND A

DISCLOSURE IS INCLUDED IN PART III.

CHANGES TO SCHEDULE L (TRANSACTIONS WITH INTERESTED PERSONS):

SCHEDULE L, PART V ADDED A SENTENCE EXPLAINING THAT THE AMOUNT REPORTED

IN SCHEDULE L, PART IV IS A CONTRIBUTION OF CAPITAL MADE THROUGH ACCESO

FUND LLC.

CHANGES TO HEADING AND SCHEDULE O (SUPPLEMENTAL INFORMATION TO FORM 990):

THE PRINCIPAL OFFICER IN ITEM F IS UPDATED, WITH AN EXPLANATION ADDED IN SCHEDULE O.

THE DISCLOSURE FOR PART VI, SECTION B, LINE 11 IS UPDATED TO ADDRESS THE REVIEW PROCESS OF THE AMENDED FORM 990. THE DISCLOSURE FOR PART VI, SECTION B, LINE 16B IS UPDATED TO REMOVE A SENTENCE.

A DISCLOSURE FOR PART VIII, LINE 11B IS ADDED TO PROVIDE A BREAK-OUT OF REVENUE AND EXPENSES REPORTED ON PART VIII, LINE 11B.

A DISCLOSURE FOR PART XI, LINE 9 IS UPDATED TO CLARIFY THE PROVISION FOR UNCOLLECTIBLE PLEDGES IS FOR A PRIOR YEAR.

FORM 990, PAGE 1, ITEM F

ERIC BRAVERMAN WAS PRINCIPAL OFFICER AT TIME OF FILING THE ORIGINAL 2013 FORM 990. DONNA E. SHALALA IS PRINCIPAL OFFICER AT TIME OF FILING THE AMENDED 2013 FORM 990.

FORM 990, PART I, LINES 8 THROUGH 22

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

FORM 990, PART III, LINE 2

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

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

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

NATURE OF OPERATIONS:

BUILDING ON A LIFETIME OF PUBLIC SERVICE, PRESIDENT BILL CLINTON

ESTABLISHED THE WILLIAM J. CLINTON FOUNDATION TO TRANSFORM LIVES AND

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

BUILDING PARTNERSHIPS BETWEEN BUSINESSES, NGOS, GOVERNMENTS, AND

INDIVIDUALS EVERYWHERE. IN 2013, TO RECOGNIZE THE CONTRIBUTIONS OF

SECRETARY CLINTON AND CHELSEA CLINTON TO THE FOUNDATION AND TO

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

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

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

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

OBESITY, CREATIVE ECONOMIC OPPORTUNITY AND GROWTH, AND HELP COMMUNITIES

ADDRESS THE EFFECTS OF CLIMATE CHANGE.

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

- THE ALLIANCE FOR A HEALTHIER GENERATION (ALLIANCE), FOUNDED BY THE
CLINTON FOUNDATION AND THE AMERICAN HEART ASSOCIATION, IS LEADING THE
CHARGE AGAINST THE CHILDHOOD OBESITY EPIDEMIC IN THE UNITED STATES BY
ENGAGING DIRECTLY WITH INDUSTRY LEADERS, EDUCATORS, PARENTS, DOCTORS, AND
KIDS THEMSELVES. THE GOAL OF THE ALLIANCE IS TO REDUCE THE PREVALENCE OF

31-1580204

REACHED TO 12.2 MILLION.

BILL, HILLARY & CHELSEA CLINTON FOUNDATION

Name of the organization Employer identification number

CHILDHOOD OBESITY AND EMPOWER KIDS NATIONWIDE TO MAKE HEALTHY LIFESTYLE CHOICES. IN 2013, THE ALLIANCE RECRUITED MORE THAN 5,000 ADDITIONAL SCHOOLS FOR THE HEALTHY SCHOOLS PROGRAM, WHICH AS OF 2013, INCREASED THE NUMBER OF SCHOOLS SERVED TO MORE THAN 20,000 AND INDIVIDUAL CHILDREN

- THE CLINTON CLIMATE INITIATIVE (CCI) IMPLEMENTS PROGRAMS TO REDUCE

 CARBON EMISSIONS, INCREASE ENERGY EFFICIENCY, DEPLOY RENEWABLE ENERGY,

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

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

 NATIONS, THE CLINTON CLIMATE INITIATIVE DEVELOPS AND IMPLEMENTS CLEANER

 PUBLIC TRANSPORTATION, WASTE MANAGEMENT SYSTEMS, BUILDING RETROFIT

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

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

 KENYAN GOVERNMENT TO DELIVER RELIABLE GREENHOUSE GAS DATA FOR THE ENTIRE

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

 MEMORANDUMS OF UNDERSTANDING WITH 22 ISLAND NATIONS TO DEVELOP CLEAN

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

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

 ON A NATIONAL SCALE.
- THE CLINTON DEVELOPMENT INITIATIVE (CDI) PROVIDES SMALLHOLDER FARMERS
 IN RWANDA, MALAWI, AND TANZANIA WITH THE TOOLS THEY NEED TO INCREASE
 THEIR HARVESTS, GENERATE STABLE INCOMES, SUPPORT THEIR FAMILIES, AND
 IMPROVE THEIR COMMUNITIES. AT THE INVITATION OF GOVERNMENTS, THE CLINTON

31-1580204

DEVELOPMENT INITIATIVE WORKS IN CLOSE COLLABORATION WITH NONGOVERNMENTAL ORGANIZATIONS, SOCIAL INVESTORS, AND FARMERS TO HELP SMALLHOLDERS ENTER THE MARKET, ENSURING THAT COMMUNITIES CAN SUSTAIN THEMSELVES. IN RWANDA, THE CLINTON FOUNDATION WORKS IN PARTNERSHIP WITH THE HUNTER FOUNDATION.

IN 2013, CDI ESTABLISHED THE ANCHOR FARM PROJECT IN TANZANIA TO INCREASE INCOMES FOR 120,000 FARMERS OVER THE NEXT FIVE YEARS AND INCREASE PRODUCTION AND DISTRIBUTION TO SMALLHOLDER FARMERS OF IMPROVED MAIZE, SOYA, AND SUNFLOWER SEED BY 2,800 TONS. IN THE 2012/2013 SEASON, 42

PERCENT OF FARMERS DIRECTLY TRAINED BY CDI WERE WOMEN, FULFILLING CDI'S FARMER CLUB GUIDELINES THAT EACH CLUB OF TEN TO TWENTY MEMBERS BE COMPRISED OF AT LEAST 40 PERCENT WOMEN.

- IN HAITI, THE CLINTON FOUNDATION FOCUSES ON CREATING SUSTAINABLE

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

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

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

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

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

FOREIGN DIRECT INVESTMENT AND VISITS OF MORE THAN 50 INTERNATIONAL

INVESTORS, WHILE SUPPORTING THE GROWTH OF 40 ENTREPRENEURIAL BUSINESSES

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

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

REPAIRED, OR IMPROVED SCHOOLS FOR 3,400 STUDENTS, AND WORKED WITH

PARTNERS TO INSTALL OVER 225 KW OF SOLAR POWER AT SCHOOLS, MEDICAL

FACILITIES, AND SMALL BUSINESSES.

THE CLINTON GIUSTRA ENTERPRISE PARTNERSHIP (ENTERPRISE PARTNERSHIP)

CREATES NEW ENTERPRISES THAT CAPITALIZE ON MARKET OPPORTUNITIES TO

GENERATE SOCIAL IMPACT AND FINANCIAL RETURNS BY ADDRESSING EXISTING

MARKET GAPS IN DEVELOPING COUNTRY SUPPLY AND DISTRIBUTION CHAINS. THE

ENTERPRISE PARTNERSHIP HAS BEEN REFINING ITS APPROACH FOR SEVERAL YEARS

AND WORKS TO ENHANCE THE ECONOMIC AND SOCIAL BENEFITS OF MARGINALIZED

COMMUNITIES BY INCORPORATING THESE INDIVIDUALS INTO ONE OF THREE

"MARKET-DRIVEN" MODELS - DISTRIBUTION ENTERPRISES, SUPPLY CHAIN

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

ENTERPRISE PARTNERSHIP SEEKS TO HELP PEOPLE WORK THEMSELVES OUT OF

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

CHAIN AND TRAINING CENTER ENTERPRISES IN CARTAGENA, COLOMBIA, AND

LAUNCHED A FEMALE ENTREPRENEUR DISTRIBUTION VENTURE, CHAKIPI, IN SOUTHERN

PERU, TO SUPPORT LIFE-CHANGING INCOME OPPORTUNITIES FOR 3,000 WOMEN.

- THE CLINTON GLOBAL INITIATIVE'S (CGI) MISSION IS TO INSPIRE, CONNECT,
AND EMPOWER EVERYONE TO FORGE SOLUTIONS TO THE WORLD'S MOST PRESSING
CHALLENGES. CGI CONVENES LEADERS FROM THE PRIVATE SECTOR, PUBLIC SECTOR,
AND CIVIL SOCIETY TO DRIVE ACTION THROUGH ITS UNIQUE MODEL. RATHER THAN
DIRECTLY IMPLEMENTING PROJECTS, CGI HELPS ITS MEMBERS TURN IDEAS INTO
ACTION BY MAKING IMPACTFUL AND MEASURABLE COMMITMENTS TO ACTION WITHIN
NINE TRACKS, EACH REPRESENTING A TOPICAL GLOBAL CHALLENGE OR STRATEGIC
APPROACH. TO SUPPORT THE DEVELOPMENT OF COMMITMENTS YEAR-ROUND, CGI
FACILITATES CONVERSATIONS, PROVIDES OPPORTUNITIES TO IDENTIFY PARTNERS,

Name of the organization Employer identification number

BILL, HILLARY & CHELSEA CLINTON FOUNDATION

31-1580204

AND COMMUNICATES THE RESULTS OF THE WORK. CGI'S MAJOR MEETINGS INCLUDE

THE CGI ANNUAL MEETING, CGI UNIVERSITY, CGI AMERICA, AND CGI

INTERNATIONAL. CGI MEMBERS MADE MORE THAN 300 COMMITMENTS IN 2013, VALUED

AT OVER \$12.9 BILLION THAT, WHEN FULLY FUNDED AND IMPLEMENTED, WILL

IMPACT THE LIVES OF MORE THAN 22.2 MILLION PEOPLE.

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

 CRISIS IN THE DEVELOPING WORLD AND STRENGTHEN HEALTH SYSTEMS THERE.

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

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

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

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

 ADDITIONALLY, IN 2013, TOGETHER WITH UNITAID, CHAI HELPED TO REDUCE THE PRICE OF PEDIATRIC ARV REGIMENS BY OVER 80 PERCENT, AND CATALYZED THE SCALE UP OF TREATMENT TO 647,000 CHILDREN.
- BY BUILDING STRATEGIC PARTNERSHIPS, WORKING ACROSS SECTORS, AND
 LEVERAGING TECHNOLOGY AND DIGITAL INNOVATION, THE CLINTON HEALTH MATTERS
 INITIATIVE (CHMI) WORKS TO REDUCE THE PREVALENCE OF PREVENTABLE HEALTH

PAGE 56

1598JM 2532

31-1580204

Name of the organization Employer identification number

OUTCOMES, CLOSE HEALTH INEQUITY AND DISPARITY GAPS, AND REDUCE HEALTH
CARE COSTS BY IMPROVING ACCESS TO KEY CONTRIBUTORS TO HEALTH FOR ALL
PEOPLE. IN 2013, CHMI GENERATED MORE THAN 50 FORMALIZED STRATEGIC
PARTNERSHIPS WITH NATIONAL AND LOCAL ENTITIES, WHICH COLLECTIVELY
REFLECTED AN INVESTMENT OF MORE THAN \$100 MILLION IN HEALTH AND WELLNESS
THAT WILL POSITIVELY IMPACT MORE THAN 25 MILLION PEOPLE ACROSS THE UNITED
STATES. ALSO, IN 2013, CHMI HOSTED FOUR CODEATHONS, WHICH CHALLENGED
DEVELOPERS AND DESIGNERS TO CREATE MOBILE OR ONLINE APPLICATIONS FOCUSED
ON THE SOCIAL DETERMINANTS OF HEALTH, SUCH AS SLEEP OR STRESS.

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

BILL, HILLARY & CHELSEA CLINTON FOUNDATION

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

- TOO SMALL TO FAIL, A JOINT INITIATIVE OF THE CLINTON FOUNDATION AND

NEXT GENERATION WHICH WAS LAUNCHED IN 2013, AIMS TO HELP PARENTS AND BUSINESSES TAKE MEANINGFUL ACTIONS TO IMPROVE THE HEALTH AND WELL-BEING OF CHILDREN AGES ZERO TO FIVE, SO THAT MORE OF AMERICA'S CHILDREN ARE PREPARED TO SUCCEED IN THE 21ST CENTURY. TOO SMALL TO FAIL WORKS TO PROMOTE NEW RESEARCH ON THE SCIENCE OF CHILDREN'S BRAIN DEVELOPMENT, EARLY LEARNING AND EARLY HEALTH, AND HELPS PARENTS, BUSINESSES, AND COMMUNITIES IDENTIFY SPECIFIC ACTIONS, CONSISTENT WITH THE NEW RESEARCH, THAT THEY CAN TAKE TO IMPROVE THE LIVES OF YOUNG CHILDREN. IN 2013, TOO SMALL TO FAIL RELEASED A STRATEGIC ROADMAP DELINEATING A TWO-PRONGED APPROACH: A PUBLIC AWARENESS CAMPAIGN, AND A CALL TO ACTION FOR THE PRIVATE SECTOR TO MAKE COMMITMENTS AND BREAK DOWN ECONOMIC BARRIERS TO VOCABULARY DEVELOPMENT. ADDITIONALLY, UNIVISION PARTNERED WITH TOO SMALL TO FAIL TO LAUNCH A MULTI-PLATFORM CAMPAIGN TO NARROW THE WORD GAP AMONG YOUNG HISPANIC CHILDREN.

- LAUNCHED IN 2013, NO CEILINGS: THE FULL PARTICIPATION PROJECT IS AN EFFORT LED BY SECRETARY CLINTON AND CHELSEA CLINTON AT THE CLINTON FOUNDATION TO BRING TOGETHER PARTNER ORGANIZATIONS TO EVALUATE AND SHARE THE PROGRESS WOMEN AND GIRLS HAVE MADE IN THE 20 YEARS SINCE THE UN FOURTH WORLD CONFERENCE ON WOMEN IN BEIJING. THIS EFFORT WILL HELP CHART THE PATH FORWARD TO ACCELERATE FULL PARTICIPATION FOR WOMEN AND GIRLS IN THE 21ST CENTURY. THE FULL PARTICIPATION OF WOMEN AND GIRLS IS CRITICAL TO GLOBAL PROGRESS, DEVELOPMENT, AND SECURITY.

IN 2013, THE ALLIANCE FOR A HEALTHIER GENERATION AND THE CLINTON HEALTH

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

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

- AUSTRALIA
- COLOMBIA
- INDIA
- INDONESIA
- KENYA
- MALAWI
- PERU
- RWANDA
- TANZANIA
- UKRAINE
- VIETNAM

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

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

CLINTON NAME AND THE RENAMING OF THE FOUNDATION.

FORM 990, PART VI, SECTION A, LINE 4

FORM 990, PART VI, SECTION B, LINE 11

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

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

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

COMPENSATED; AND ESTABLISH LIMITATIONS ON INDEMNIFICATION OF DIRECTORS.

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

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

THE ORGANIZATION REGULARLY AND CONSISTENTLY MONITORS COMPLIANCE WITH THE

CONFLICT OF INTEREST POLICY BY REQUIRING DIRECTORS, OFFICERS, AND KEY

EMPLOYEES TO DISCLOSE ANY POTENTIAL CONFLICTS ANNUALLY. THE ANNUAL

DISCLOSURES ARE REVIEWED BY COUNSEL AND IF ANY POTENTIAL CONFLICT EXISTS,

IT WOULD BE EXAMINED AND APPROPRIATE ACTION WOULD BE TAKEN.

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

FORM 990, PART VI, SECTION B, LINE 15

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

FORM 990, PART VI, SECTION C, LINE 19

CHARITABLE PURPOSES AND WITH THE SOCIAL MISSION.

THE CLINTON FOUNDATION IS ENGAGED IN TWO PARTNERSHIPS WITH THE INTENT OF HELPING LIFT PEOPLE OUT OF POVERTY BY ORGANIZING THEM INTO SOCIAL ENTERPRISES. ANY ACTION OF THESE PARTNERSHIPS REQUIRES CONCURRENCE OF THE FOUNDATION, TO ENSURE THAT ACTIVITIES ALIGN WITH THE FOUNDATION'S

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

FORM 990, PART VIII, LINE 11(B)

CDI FARMING IS A PROGRAM RELATED ACTIVITY. THE REVENUE FROM THIS ACTIVITY

Schedule O (Form 990 or 990-EZ) 2013 Page **2**

Name of the organization

BILL, HILLARY & CHELSEA CLINTON FOUNDATION

31-1580204

IS \$512,414 AND THE EXPENSES FROM THIS ACTIVITY ARE \$1,289,284.

FORM 990, PART XI, LINE 9

OTHER CHANGES IN NET ASSETS:

PROVISION FOR PRIOR YEAR UNCOLLECTIBLE PLEDGES (\$ 225,000)

TRANSFER FROM CLINTON GLOBAL INITIATIVE (MERGER) \$2,383,668

REFUND OF PRIOR YEAR CONTRIBUTION REVENUE (\$1,668,675)

TOTAL \$ 489,993

FORM 990, PART XII, LINE 2C

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

ATTACHMENT 1

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

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

ATTACHMENT 2

FORM 990, PART VI, LINE 17 - STATES

AL, AK, AR, CA, CT,

FL, GA, HI, IL, KS, KY, MD, MA, MI,

Schedule O (Form 990 or 990-EZ) 2013

Name of the organization	Employer identification number				
BILL, HILLARY & CHELSEA CLINTON FOUNDATION	31-1580204				
ATTACHMENT 2 (CONT'D)					

FORM 990, PART VI, LINE 17 - STATES

MN, MS, NH, NJ, NM, NY, NC, ND, OK, OR, PA,

RI,SC,TN,VA,WV,WI,

ATTACHMENT 3

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

NAME AND ADDRESS	DESCRIPTION OF SERVICES	COMPENSATION
FIVE CURRENTS LLC 1200 AVIATION BLVD REDONDO BEACH, CA 90254	CONF. PRODUCTION	1,040,474.
MATTER UNLIMITED LLC 175 VARICK STREET NEW YORK, NY 10013	WEB DESIGN & PROD.	626,059.
LANKEY & LIMEY LTD 85 JAMES TERRACE YONKERS, NY 10704	CONF. PRODUCTION	576,621.
STAGE CALL, LLC 311 W. 43RD ST NEW YORK, NY 10036	CONF. PRODUCTION	532,206.
COMMUNITY COUNSELLING SERVICE CO PO BOX 824885 PHILADELPHIA, PA 19182	ENDOWMENT PLAN DEV.	448,750.

SCHEDULE R (Form 990)

Related Organizations and Unrelated Partnerships

▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.

Attach to Form 990.

See separate instructions.

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

OMB No. 1545-0047 Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

BILL, HILLARY & CHELSEA CLINTON FOUNDATION

Employer identification number 31-1580204

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

(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity
(1) WILLIAM J CLINTON FDN (KENYA) CHAR TRUST					
ARGWINGS KOHEK ROAD NAIROBI, KE	CF PROGRAMS	KE	171,613.	0	BHCC FDN
(2) CLINTON FOUNDATION HONG KONG					
16/F, TAK SHING HOUSE THEATER HONG KONG, HK	CF PROGRAMS	HK	0	0	BHCC FDN
_(3)					
<u>(4)</u>					
<u>(5)</u>					
_(6)					

Identification of Related Tax-Exempt Organizations Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year. Part II

(a) Name, address, and EIN of re	elated organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	Section 5	(g) 512(b)(13) crolled tity?
							Yes	No
(1) WILLIAM J CLINTON FOUNDATION UK								
ACRE HOUSE 11-15	LONDON,UK, UK	FUNDRAISING	UK			BHCC FDN	X	
(2) CLINTON GLOBAL INITIATIVE	27-1551550							
1200 PRESIDENT CLINTON AVE		INITIATIVE	AR	501(C)(3)	11B	BHCC FDN	Х	
(3) CLINTON HEALTH ACCESS INITIATIVE	27-1414646							
383 DORCHESTER AVE	BOSTON, MA 02127	HEALTH	AR	501(C)(3)	7	BHCC FDN	Х	
(4) CLINTON FOUNDATION INSALINGSSTIFTEL	SE							
TORNGREN MAGNELL VAST TRADGARD	STOCKHOLM, SW	FUNDRAISING	SW			BHCC FDN	Х	
_(5)		_						
_(6)								

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

Schedule R (Form 990) 2013

JSA 3E1307 1.000

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant income (related, unrelated, excluded from tax under sections 512-514)	(f) Share of total income	(g) Share of end-of- year assets	Disprop alloca		(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	Gen	(j) eral or naging tner?	(k) Percentage ownership
				,			Yes	No		Yes	No	
(1) HAITI DEVELOPMENT FUND LLC 45-												
3819678, 1271 AVE OF AMERICAS	INVESTMENT	DE	N/A	RELATED	-27,083.	300,154.		х	C	х		50.0000
(2) ACCESO FUND LLC 27-2075171												
1271 AVENUE OF AMERICAS	INVESTMENT	DE	N/A	RELATED	-667,967.	2,003,919.		х	C	х		50.0000
(3) ACCESO OFERTA LOCAL-PRODUCTOS												
CALLE EL MIRAADOR Y 93 AVENIDA	FRUIT & VEG SPPLY	ES	ACCESO WORLDWID	RELATED	0	0		х	С		х	99.9900
(4) CIUDAD VERDE AMARILO TRIADA FR												
CALLE 67 NO. 7- 37 PISO 3	INVESTMENT	CO	BHCC FDN	RELATED	71,318.	902,061.		Х	С		Х	77.2100
<u>(5)</u>												
<u>(6)</u>												
<u>(7)</u>												

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percen- tage ownership	Sec 512(l cont	(i) ction b)(13 trolled tity?
								Yes	No
(1) ACACIA DEVELOPMENT, CO.									
1271 AVENUE OF AMERICAS NEW YORK, NY 10020	INVESTMENT	DE	BHCC FDN	C CORP	0	0	100.0000	х	
(2) ACCESO WORLDWIDE FUND INC. 46-4160920									
1271 AVENUE OF AMERICAS NEW YORK, NY 10020	INVESTMENT	DE	BHCC FDN	C CORP	0	0	100.0000	х	
(3) FONDO ACCESO S.A.S.									
CALLE 93A NO. 14-17 OF. 709 BOGOTA, CO	INVESTMENT	CO	ACCESO FUND LLC	C CORP	22,322.	1,361,172.	50.0000		Х
(4) ACCESO CASHEW ENTERPRISE LIMITED									
OFFICE NO 201, KOHINOOR PARADISE, AROGYA, MAHARASHTRA IN	CASHEW PROCESSING	IN	ACCESO WORLDWID	C CORP	0	0	100.0000	х	
(5) TUKULA FARMING COMPANY LTD									
REALTY HOUSE, CHURCHILL ROAD, PO BOX 5133, LIMBE, MI	FARMING	MI	ACACIA DEVLP CO	C CORP	0	0	100.0000	х	
(6) ACCESO OFERTA LOCAL-PRODUCTOS DEL CARIBE									
DIAGONAL 31 NO. 100 - 115 CARTEGENA, COLOMBIA, CO	FISH & SEAFOOD SU	CO	FONDO ACCESO SA	C CORP	-104,598.	795,579.	50.0000		Х
_(7)									

JSA

Schedule R (Form 990) 2013

3E1308 1.000

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

No	te. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.		Yes	No
1	During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?			
а	Receipt of (i) interest (ii) annuities (iii) royalties or (iv) rent from a controlled entity	1a		Х
b	Gift, grant, or capital contribution to related organization(s)	1b	Х	1
С	Gift, grant, or capital contribution from related organization(s)	1c	Х	1
d	Loans or loan guarantees to or for related organization(s)	1d	Х	
е		1e		Х
f	Dividends from related organization(s)	1f		Х
g		1g		X
h		1h		X
i		1i		X
j		1j		X
k	Lease of facilities, equipment, or other assets from related organization(s)	1k		Х
ı	Performance of services or membership or fundraising solicitations for related organization(s)	11		X
m		1m		Х
n		1n	Х	
0		10		X
р	Reimbursement paid to related organization(s) for expenses	1p	Х	ı
q		1q	Х	
-				
r	Other transfer of cash or property to related organization(s)	1r		Х
s		1s	Х	
2	If the apparent a pay of the above is "Yes," and the instructions for information on who must complete this line, including accorded relationships and transaction thresholds	ماطم		

If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds. (a) (b) (c) (d) Transaction Amount involved Method of determined to the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds.

	(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved
<u>(1)</u>	CLINTON GLOBAL INITIATIVE	S	2,383,668.	FMV
<u>(2)</u>	CLINTON HEALTH ACCESS INITIATIVE	D, S	3,558,496.	FMV
(3)	CLINTON HEALTH ACCESS INITIATIVE	В	2,000,000.	FMV
<u>(4)</u>	CLINTON FOUNDATION INSALINGSSTIFTELSE	С	9,969,393.	FMV
<u>(5)</u>	CLINTON HEALTH ACCESS INITIATIVE	P	1,191,864.	FMV
(6)	ACCESO FUND LLC	В	1,175,000.	FMV

JSA 3E1309 1.000 Schedule R (Form 990) 2013

Scried	ule K (i Ulli 550) 2013					raye •
Pa	Transactions With Related Organizations Complete if the organization answered "Y	es" on Form 990, Pa	rt IV, line 34, 35b, or 36.			
Not	e. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.				Yes	No
1	During the tax year, did the organization engage in any of the following transactions with one or more	related organizations lis	sted in Parts II-IV?			
а	Receipt of (i) interest (ii) annuities (iii) royalties or (iv) rent from a controlled entity			18	а	
b	Gift, grant, or capital contribution to related organization(s)			1k	o	
С	Gift, grant, or capital contribution from related organization(s)			10	C .	
d	Loans or loan guarantees to or for related organization(s)			10	b	
е	Loans or loan guarantees by related organization(s)			16	9	
f	Dividends from related organization(s)			11	f	
g	Sale of assets to related organization(s)			19	9	
h	Purchase of assets from related organization(s)			11		
i	Exchange of assets with related organization(s)			11	i	
j	Lease of facilities, equipment, or other assets to related organization(s)			1	j	
-						
k	Lease of facilities, equipment, or other assets from related organization(s)			11	k	
ı	Performance of services or membership or fundraising solicitations for related organization(s)			1	ı	
m	Performance of services or membership or fundraising solicitations by related organization(s)			1n	n	
n	Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)			1r	า	
0	Sharing of paid employees with related organization(s)			10	5	
р	Reimbursement paid to related organization(s) for expenses			1 _F	0	
a q	Reimbursement paid by related organization(s) for expenses			10		
•						
r	Other transfer of cash or property to related organization(s)			11	r	
s	Other transfer of cash or property from related organization(s).				s	
2	If the answer to any of the above is "Yes," see the instructions for information on who must complete				ds.	<u> </u>
	(a)	(b)	(c)	(d))	
	Name of related organization	Transaction type (a-s)	Amount involved	Method of de amount in		-
		ιγρε (α-3)		amount	IVOIVEU	
<u>(1)</u>	CIUDAD VERDE AMARILO TRIADA FRAILEJON III	S	528,632.			
(2)						

(1) CIUDAD VERDE AMARILO TRIADA FRAILEJON III S 528,632.

(2) (3) (4) (5)

JSA 3E1309 1.000

(6)

Schedule R (Form 990) 2013

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

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

	(a) Name, address, and EIN of entity	(b) (c) Primary activity Legal domicile (state or foreign country)		income (related, unrelated, excluded from tax under			total income end-of-year assets			(h) portionate ations?	(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	Gene man part		(k) Percentage ownership
(4)				section 512-514)	Yes	No			Yes	No	, ,	Yes	No	
(2)														
(3)														
<u>(4)</u>														
<u>(5)</u>														
<u>(6)</u>														
<u>(7)</u>														
(8)														
<u>(9)</u>														
(10)														
(11)														
(12)														
(13)														
(14)														
(15)														
(16)														

JSA

3E1310 1.000

Schedule R (Form 990) 2013

Schedule R (Form 990) 2013 Page 5

Supplemental Information Part VII

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

Form	990-T	Ex	empt Organization (and proxy ta		siness Incomo der section 603		rn	ОМВ	No. 1545-0687
		For cale	ndar year 2013 or other tax year begin	nning _	, 2013, and e	` ''	20 .	9)M 12
Depar	tment of the Treasury		► See formation about Form 990-T and	separ	ate instructions.		990t.		4W 13
Interna	al Revenue Service		not enter SSN numbers on this form	as it m	ay be made public if your	organization is a 501	(c)(3).		Public Inspection for Organizations Only
A L	Check box if address changed		Name of organization (Check b	ox if nai	me changed and see instruc	ctions.)			ication number ee instructions.)
	empt under section	Dulus	BILL, HILLARY & CHE			ATION			
X	501(C)(3)	Print or	Number, street, and room or suite no.	If a P.O	. box, see instructions.			580204	
	408(e) 220(e)	Type	610 555655555		0 0			nated busine enstructions.)	ess activity codes
	408A530(a)		610 PRESIDENT CLINT				-		
C P 0/	529(a) ok value of all assets		City or town, state or province, countrible LITTLE ROCK, AR 722		ziP or loreign postal code		7223	20	453220
	end of year	F Gro	up exemption number (See instruct				1223	20	453220
2"	77,805,820.		ck organization type X 501			1(c) trust	401(a)	truet	Other trust
			rimary unrelated business activity.				401(a)	tiust	Other trust
			corporation a subsidiary in an affil					•	Yes X No
	-		identifying number of the parent co	_		, co cca g. cap .			
			ANDREW KESSEL			hone number	501)7	48-047	1
Par	t I Unrelated	Trade o	or Business Income		(A) Income	(B) Exper	nses		(C) Net
1a	Gross receipts or s	sales	2,281,306.						
b	Less returns and allowa	nces	c Balance ▶	1c	2,281,306	•			
2	Cost of goods sol	d (Sched	ule A, line 7)	2	855,847				
3	Gross profit. Sub	tract line	2 from line 1c	3	1,425,459				1,425,459.
4a	Capital gain net in	ncome (a	ittach Form 8949 and Schedule D)	4a					
b			Part II, line 17) (attach Form 4797)	4b					
С	Capital loss dedu	ction for t	rusts	4c					
5	, ,		ps and S corporations (attach statement)					4	
6				6					
7			come (Schedule E)	7				+	
8			nts from controlled organizations (Schedule F)						
9 10			1(c)(7), (9), or (17) organization (Schedule G) ncome (Schedule I)	10				+	
11	•	-	dule J)	11				+	
12			tions; attach schedule.)	12					
13	•		ough 12	13	1,425,459			1	1,425,459.
			Taken Elsewhere (See inst				Except	for contr	
			be directly connected with						,
14			directors, and trustees (Schedule K				14		
15									875,975.
16									1,668.
17							I .		142.
18	Interest (attach so	chedule)					18		
19									79,307.
20		•	See instructions for limitation rules.)		1 1		20		
21	Depreciation (atta	ach Form	4562)		21			4	
22			on Schedule A and elsewhere on r				22b		
23	Depletion						23		27,651.
24			compensation plans					+	314,079.
25 26			Schedule I)					+	J14,U/J.
26 27			Schedule I)					+	
28			chedule)						328,303.
29			s 14 through 28					+	1,627,125.
30			le income before net operating					+	-201,666.
31			on (limited to the amount on line 3					1	<u>, , , , , , , , , , , , , , , , , , , </u>
32			e income before specific deduction						-201,666.
33			ally \$1,000, but see line 33 instruc						1,000.
34			ble income. Subtract line 33 fi						
	enter the smaller	of zero or	line 32				34		-201,666.

JSA For Paperwork Reduction Act Notice, see instructions. 3E1610 1.000 4871HQ 2532

Form **990-T** (2013)

AMENDED RETURN

Bill, Hillary & Chelsea Clinton Foundation

EIN: 31-1580204

Tax Year Ended: December 31, 2013 Tax Form: Form 990-T (Amended)

Attachment to 2013 amended Form 990-T

This amended Form 990-T, *Exempt Organization Business Income Tax Return*, is being filed to transmit to the Internal Revenue Service a Form 8865, *Return of U.S. Persons With Respect to Certain Foreign Partnerships*.

The Foundation is revising Part V, *Statements Regarding Certain Activities and Other Information*, in the Form 990-T as originally filed to bring the return into conformity with the schedule of foreign financial accounts prepared for the 2013 FinCen Form 114, *Report of Foreign Bank and Financial Accounts*, filed by the Foundation in June 2014.

Accordingly, no items of income or deduction are being changed as a result of the filing of this Form 990-T. There is no change to the Foundation's tax liability as reported on the original Form 990-T filed for 2013.

Form **8868**

(Rev. January 2014)

Department of the Treasury Internal Revenue Service

Application for Extension of Time To File an Exempt Organization Return

► File a separate application for each return.
► Information about Form 8868 and its instructions is at www.irs.gov/form8868.

OMB No. 1545-1709

internal revenue	C CCI VICE			•			
	filing for an Automatic 3-Month Extension, o						
-	filing for an Additional (Not Automatic) 3-Mo Dete Part II unless you have already been gran			· · · · · ·		-	38.
a corporation 3868 to req Return for nstructions)	iling (e-file). You can electronically file Form 8 in required to file Form 990-T), or an addition quest an extension of time to file any of the Transfers Associated With Certain Persona . For more details on the electronic filing of the	nal (not aut forms liste Il Benefit (nis form, vis	tomatic) 3-month exter ed in Part I or Part II w Contracts, which mus sit www.irs.gov/efile an	nsion of time. You can exith the exception of Fort to the IRS d click on e-file for Chan	elec orm in p	tronica 8870, paper	Illy file Form Information format (see
Part I Au	tomatic 3-Month Extension of Time. On	nly submit	original (no copies no	eeded).			
Part I only A <i>II other cor</i>	rporations (including 1120-C filers), partnersh			Form 7004 to request an	ext	ension	
o me mcom	ne tax returns. Name of exempt organization or other filer, see in:	etructions		Enter filer's identifying			
Гуре or	Name of exempt organization of other mer, see in	istructions.		Employer identification nu	ımbe	er (EIIN)	Or
orint	BILL, HILLARY & CHELSEA CLINT			31-158020			
File by the lue date for	Number, street, and room or suite no. If a P.O. box	x, see instruc	ctions.	Social security number (S	SN)		
iling your	1200 PRESIDENT CLINTON AVENUE						
eturn. See nstructions.	City, town or post office, state, and ZIP code. For	a foreign ad	dress, see instructions.				
	LITTLE ROCK, AR 72201 eturn code for the return that this application i	is for (file a	a separate application fo	or each return)			0 7
Application s For		Return Code	Application Is For				Return Code
orm 990 or	r Form 990-EZ	01	Form 990-T (corporat	tion)			07
Form 990-Bl	L	02	Form 1041-A				08
orm 4720 ((individual)	03	Form 4720 (other that	ın individual)			09
orm 990-PF	F	04	Form 5227				10
orm 990-T	(sec. 401(a) or 408(a) trust)	05	Form 6069				11
orm 990-T	(trust other than above)	06	Form 8870				12
Telephone If the orga If this is for the whole Is list with the I reque until_ for the X	e No. ►501748-0471 anization does not have an office or place of bor a Group Return, enter the organization's for e group, check this box	business in ur digit Gro f it is for pa ion is for. poration re exempt org	TAX No. ► In the United States, che pup Exemption Number and of the group, check the group and to file Form 990 ganization return for the	this box	bove		tach
c	ax year entered in line 1 is for less than 12 m Change in accounting period application is for Form 990-BL, 990-PF, 99						
	undable credits. See instructions.	•		, ,	За	\$	0
	application is for Form 990-PF, 990-T,	4720, or	6069, enter any re	efundable credits and			
	ted tax payments made. Include any prior yea				3b	\$	0
	ee due. Subtract line 3b from line 3a. Include		ent with this form, if re	quired, by using EFTPS			
	onic Federal Tax Payment System). See instru		20 20 02 E 0000		3c		0
	u are going to make an electronic funds withdrawal	ı (direct deb	it) with this Form 8868, se	ee Form 8453-EO and Forn	n 88	/9-EO f	or payment
nstructions.							

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

Form **8868** (Rev. 1-2014)

AMENDED RETURN 31-1580204 BILL, HILLARY & CHELSEA CLINTON FOUNDATION Forms 990-T (2013) **Tax Computation** Part III Organizations Taxable as Corporations. See instructions for tax computation. Controlled group members (sections 1561 and 1563) check here See instructions and: Enter your share of the \$50,000, \$25,000, and \$9,925,000 taxable income brackets (in that order): (3) \$ (2) \$ (1)\$ Enter organization's share of: (1) Additional 5% tax (not more than \$11,750) (2) Additional 3% tax (not more than \$100,000) _ _ _ _ . Income tax on the amount on line 34 . . . See instructions for tax computation. Income Trusts Taxable at Trust Rates. 36 ___ Schedule D (Form 1041). 36 Tax rate schedule or the amount on line 34 from: 37 Proxy tax. See instructions 37 38 Alternative minimum tax 38 39 Total. Add lines 37 and 38 to line 35c or 36, whichever applies. 39 Tax and Payments Part IV 40 a Foreign tax credit (corporations attach Form 1118; trusts attach Form 1116) Other credits (see instructions) General business credit. Attach Form 3800 (see instructions) d 40e 41 Form 8611 Form 8697 Form 8866 42 Form 4255 Other taxes. Check if from: 42 43 Total tax. Add lines 41 and 42 Payments: A 2012 overpayment credited to 2013 44h d Foreign organizations: Tax paid or withheld at source (see instructions) 44d Credit for small employer health insurance premiums (Attach Form 8941) Form 2439 __ Other credits and payments: Other Form 4136 45 Total payments. Add lines 44a through 44g 45 46 Estimated tax penalty (see instructions). Check if Form 2220 is attached 46 47 Tax due. If line 45 is less than the total of lines 43 and 46, enter amount owed 47 48 Overpayment. If line 45 is larger than the total of lines 43 and 46, enter amount overpaid Refunded > Enter the amount of line 48 you want: Credited to 2014 estimated tax Statements Regarding Certain Activities and Other Information (see instructions) Part V At any time during the 2013 calendar year, did the organization have an interest in or a signature or other authority over a financial No account (bank, securities, or other) in a foreign country? If YES, the organization may have to file Form TD F 90-22.1, Report of Foreign Х Bank and Financial Accounts. If YES, enter the name of the foreign country here
SEE ATTACHED During the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a foreign trust? X If YES, see instructions for other forms the organization may have to file. Enter the amount of tax-exempt interest received or accrued during the tax year > \$ FIFO Schedule A - Cost of Goods Sold. Enter method of inventory valuation > Inventory at end of year 1 Inventory at beginning of year . Cost of goods sold. Subtract line 855,847. 6 from line 5. Enter here and in 855,847. 4 a Additional section 263A costs Yes Do the rules of section 263A (with respect to (attach schedule) property produced or acquired for resale) apply b Other costs (attach schedule) . 4b X 855,847. Total. Add lines 1 through 4b . | 5

have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, Under penalties of perjury, I declare that I correct, and complete. Declaration of preparer other than taxpay@) is based on all information of which preparer has any knowledge. May the IRS discuss this return Sign Cto with the preparer shown below u Here (see instructions)? X Yes Date Signature of officer Date Preparer's signature Check L Print/Type preparer's name P00394681 self-employed 11/16/201 Paid MARCIA K KRAUSE 13-4008324 Firm's EIN Firm's name PRICEWATERHOUSECOOPERS LLP Preparer 202-414-1000 **Use Only** Firm's address ▶ 600 13TH STREET, NW, SUITE 1000 Phone no. Form 990-T (2013) WASHINGTON, DC 20005-3005

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31-1580204

BILL, HILLARY & CHELSEA CLINTON FOUNDATION

Form 990-1 (2013)								Page 3
Schedule C - Rent Income (see instructions)	e (From Real Pr	operty a	nd Personal Prope	erty	Leased Wi	th Real Prope	erty)	
1. Description of property								
(1)								
(2)								
(3)								
(4)								
(+)	2. Rent receive	ed or accru						
					_			
(a) From personal property (if the for personal property is more th more than 50%)	an 10% but not	percent	rom real and personal pro age of rent for personal pro r if the rent is based on pro	perty	exceeds			nected with the income) (attach schedule)
(1)								
(2)								
(3)								
(4)								
		T-4-1						
Total		Total				(b) Total deducti	ons.	
(c) Total income. Add totals of c	, column (A)	<u>.</u> ▶				Enter here and o Part I, line 6, colu		
Schedule E - Unrelated D	ebt-Financed in	come (se	ee instructions)		3 Do	duations directly of	nnootod w	ith or allocable to
			2. Gross income from		3. De	ductions directly co	ced propert	
1. Description of del	ot-financed property		allocable to debt-finance property	ed		line depreciation schedule)	(b)	Other deductions attach schedule)
(1)								
(2)								
(3)								
(4)								
4. Amount of average	5. Average adjust	ed basis						
acquisition debt on or allocable to debt-financed property (attach schedule)	of or allocable debt-financed p	le to roperty	6. Column 4 divided by column 5		I / Gross income renorranie I			llocable deductions in 6 x total of columns 3(a) and 3(b))
(1)	,	<u> </u>		%				
(2)				%				
(3)				%				
(4)				%				
Totals Total dividends-received deduct				>	Part I, line	and on page 1, 7, column (A).	Part I,	ere and on page 1, line 7, column (B).
Schedule F - Interest, Ani							uctions)	
			xempt Controlled Or			(,	
Name of controlled organization	2. Employer identification num	nber	3. Net unrelated income (loss) (see instructions)	4. T	otal of specified	5. Part of column included in the corganization's gro	controlling	6. Deductions directly connected with income in column 5
(1)								
(2)								
(3)								
(4)								
Nonexempt Controlled Organ	nizations							
rtonexempt controlled organ			0 T-4-1 -fif	1	10 Pa	rt of column 9 that is	1	1. Deductions directly
7. Taxable Income	8. Net unrelated (loss) (see instru		9. Total of specific payments made		includ	ed in the controlling ration's gross income	100	nnected with income in column 10
(1)								
(2)								
(3)								
(4)								
					Enter	columns 5 and 10. here and on page 1, , line 8, column (A).	En	dd columns 6 and 11. ter here and on page 1, art I, line 8, column (B).
Totals	<u> </u>		<u> </u>					

Form **990-T** (2013)

Page 4

AMENDED RETURN

BILL, HILLARY & CHELSEA CLINTON FOUNDATION Form 990-T (2013)

Schedule G - Investment in	icome or a sec)(1),		ııızaı	ion (see insi	luc	lioris)	
1. Description of income	2. Amount of	fincome		3. Deductions directly connected (attach schedule)		4. Se (attach			5. Total deductions and set-asides (col. 3 plus col. 4)
(1)									
(2)									
(3)									
(4)									
	Enter here and Part I, line 9, c								Enter here and on page ? Part I, line 9, column (B)
Totals ▶									
Schedule I - Exploited Exe	empt Activity In	come, Othe	r Tha	an Advertising In	com	e (see instru	ctio	ns)	
1. Description of exploited activity	2. Gross unrelated business income from trade or business	3. Expense directly connected w production unrelated business inco	vith of	4. Net income (loss) from unrelated trade or business (column 2 minus column 3). If a gain, compute cols. 5 through 7.	fror is	Gross income n activity that not unrelated siness income		6. Expenses attributable to column 5	7. Excess exempt expenses (column 6 minus column 5, but not more than column 4).
(1)				-					
(2)									
(3)									
(4)									
	Enter here and on page 1, Part I, line 10, col. (A).	Enter here and page 1, Part line 10, col. (t I,		'		•		Enter here and on page 1, Part II, line 26.
Totals Schedule J - Advertising In	nome (assinstr	··ationa)							
J	•		!	data d Dania					
Part I Income From Per	iodicais Report	ted on a Co	nsoli	dated Basis			1		
1. Name of periodical	2. Gross advertising income	3. Direct advertising co		4. Advertising gain or (loss) (col. 2 minus col. 3). If a gain, compute cols. 5 through 7.	5	. Circulation income	•	5. Readership costs	7. Excess readership costs (column 6 minus column 5, but not more than column 4).
<u>(1)</u>									
(2)									
(3)									
(4)									
Totals (carry to Part II, line (5))									
Part II Income From Pe 2 through 7 on a l			Sepa	rate Basis (For e	each	periodical I	iste	d in Part	II, fill in columns
1. Name of periodical	2. Gross advertising income	3. Direct advertising co		4. Advertising gain or (loss) (col. 2 minus col. 3). If a gain, compute cols. 5 through 7.	5	. Circulation income		6. Readership costs	7. Excess readership costs (column 6 minus column 5, but not more than column 4).
(1)									
(2)									
(3)									
(4)									
Totals from Part I									
Totals, Part II (lines 1-5)	Enter here and on page 1, Part I, line 11, col. (A).	Enter here and page 1, Par line 11, col. (rt I						Enter here and on page 1, Part II, line 27.
Schedule K - Compensatio	n of Officers D)irectors ar	nd Tr	U stees (see instri	ıction	s)			
1. Name	0. 000.0, 2			2. Title	200011	3. Percent of time devoted to business			ensation attributable to related business
(1)							%		
(2)							%		
(3)							%		
(4)							%		
Total. Enter here and on page 1, P	art II, line 14	<u></u>		<u> </u>		<u> </u>	. ▶		
JSA									Form 990-T (2013

Form **990-T** (2013)

AMENDED RETURN

BILL, HILLARY & CHELSEA CLINTON FOUNDATION 31-1580204

ATTACHMENT 1

FORM 990T - PART II - LINE 28 - TOTAL OTHER DEDUCTIONS

EQUIPMENT RENTAL	3,154.
CONSULTING & PROFESSIONAL FEES	13,339.
OFFICE EXPENSES	33,345.
BANK CHARGES	20.
INVENTORY SHRINKAGE	35,563.
TECHNOLOGY EXPENSES	8,651.
TRAVEL EXPENSES	3,578.
PAYROLL EXPENSES	2,559.
CREDIT CARD FEES	14,968.
MARKETING	22,761.
VOLUNTEER SUPPLIES	193.
MISC. EXPENSES	132,922.
SECURITY EXPENSES	57,250.
PART II - LINE 28 - OTHER DEDUCTIONS	328,303.

BILL, HILLARY & CHELSEA CLINTON FOUNDATION

FEDERAL FOOTNOTES

FORM 990-T RENTAL CATERING BUSINESS NET OPERATING LOSS (NON-SRLY)

CARRYOVER	GENERATED	YE	12/31/2011	\$34,437
CARRYOVER	GENERATED	ΥE	12/31/2012	\$180,700
CARRYOVER	GENERATED	ΥE	12/31/2013	\$201,666
TOTAL UTII	LIZATION			NONE

CARRIED FORWARD TO 12/31/2014 \$416,803

4871HQ 2532 V 13-7.1F 71302 PAGE 9

FEDERAL FOOTNOTES

FORM 990-T, PART V, LINE 1 INTEREST IN OR A SIGNATURE OR OTHER AUTHORITY OVER A FINANCIAL ACCOUNT IN A FOREIGN COUNTRY. AUSTRALIA, COLOMBIA, INDIA, INDONESIA, KENYA, MALAWI, PERU, RWANDA, TANZANIA, UKRAINE, VIETNAM.

4871HQ 2532 V 13-7.1F 71302 PAGE 10