November 16, 2015

Dear Reader:

At the Clinton Foundation, we work around the world – helping farmers lift themselves out of poverty, assisting island nations with renewable energy projects, empowering girls and women, and promoting healthier communities and nutritional food options at schools here in the United States.

In 2014, the continued strong support for the Foundation enabled us to continue to scale and expand our work. We are an operating foundation – our staff works on the ground across the globe to implement our programs directly, and we convene partners to make commitments that have an even broader reach. We rely on the support of individuals, businesses, and governments that provide contributions and grants to sustain this work.

In 2014, financial support increased, while expenses grew at a slower rate, consistent with the expansion of our work around the world. And we continued to grow our endowment to make our work sustainable in the future.

The support of our contributors and grantors made it possible for our initiatives to make great progress in 2014. For example:

- The Clinton Global Initiative, which convenes leaders from business, government, and civil society, announced 319 new Commitments to Action by CGI members that are expected to improve the lives of more than 4.9 million people;
- The Clinton Development Initiative's Anchor Farm project in Tanzania and Malawi worked with more than 36,000 smallholder farmers, providing climate-smart agronomic training and access to markets and services for maize, soya, and sunflower production;
- No Ceilings: the Full Participation Project, in collaboration with the Center on Universal Education at the Brookings Institution, announced a $600 million partnership bringing together 30 cross-sector partners to help 14 million girls receive a safe and quality secondary education over the next five years;
- The Clinton Giustra Enterprise Partnership (CGEP), which creates social enterprises that help people lift themselves out of poverty, expanded its work in 2014. CGEP created a peanut supply chain enterprise in Haiti and a distribution enterprise in Peru. CGEP also began working with more than 500 farmers across Latin America, registered more than 1,500 students in its training center enterprise in Colombia, and recruited and trained more than 200 female entrepreneurs in Peru and Haiti;
- The Clinton Foundation continued its work on the ground in Haiti. In 2014, the Haiti team supported the growth of 10 entrepreneurial businesses across Haiti and provided agricultural training and inputs to over 300 Haitian coffee farmers;

- Too Small to Fail partnered with Univision, the leading media company serving Hispanic America, to launch "Pequeños y Valiosos" ("Young and Valuable"), a multiplatform campaign to reach Hispanic families;
- The Clinton Health Matters Initiative, which aims to improve the health and wellness in communities across the United States, generated more than 45 formalized strategic partnerships with national and local entities. These partnerships collectively reflect investments and projects that will reach more than 50 million people across the country;
- The Clinton Climate Initiative, through its building retrofit and energy efficiency programs, helped reduce greenhouse gas emissions in the US by 33,500 tons through 2014;
- The Clinton Presidential Center marked the welcoming of more than 3.3 million visitors from around the world since opening in 2004, and the Choctaw Building at the Center was recognized as the oldest LEED-certified building in Arkansas, and among the oldest of all LEED-certified buildings in the country.

This is just a sample of the life-changing work that we do around the world.

Our operations are lean and sustainable – to maximize our contributors' and grantors' support. Consistent with previous years, in 2014 the vast majority of the Foundation's spending went to fulfilling our programmatic work – approximately 80 percent of all spending.

We are committed to transparency and accountability, and as such have posted not only our 990 tax documents but also the consolidated, audited financial statements of the Foundation. For reporting purposes, the latter reflects the work of the Clinton Health Access Initiative, a separate 501(c)3 which became independent in 2010. We will continue to voluntarily post quarterly disclosures of all our contributors and grantors, well above and beyond what is required of charities.

The work we are doing has been built to continue for many years to come, and to be scaled and expanded where it is most effective and having the most meaningful impact. I am incredibly proud of our work around the world and the tireless efforts of the Clinton Foundation's staff, and excited for the difference we will make in the years to come.

Sincerely,

Donna E. Shalala
President, Clinton Foundation

Bill, Hillary & Chelsea Clinton Foundation

Consolidated Financial Statements
December 31, 2014 and 2013

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December 31, 2014 and 2013

Independent Auditor's Report

To the Board of Directors of the Bill, Hillary, and Chelsea Clinton Foundation:

We have audited the accompanying consolidated financial statements of the Bill, Hillary & Chelsea Clinton Foundation (the "Foundation"), which comprise the consolidated statements of financial position as of December 31, 2014, and December 31, 2013, and the related consolidated statements of activities and of cash flows for the years then ended.

Management's Responsibility for the Consolidated Financial Statements

Management is responsible for the preparation and fair presentation of the consolidated financial statements in accordance with accounting principles generally accepted in the United States of America; this includes the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of consolidated financial statements that are free from material misstatement, whether due to fraud or error.

Auditor's Responsibility

Our responsibility is to express an opinion on the consolidated financial statements based on our audits. We conducted our audits in accordance with auditing standards generally accepted in the United States of America. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the consolidated financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the consolidated financial statements. The procedures selected depend on our judgment, including the assessment of the risks of material misstatement of the consolidated financial statements, whether due to fraud or error. In making those risk assessments, we consider internal control relevant to the Foundation's preparation and fair presentation of the consolidated financial statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the Foundation's internal control. Accordingly, we express no such opinion. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the consolidated financial statements. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

Opinion

In our opinion, the consolidated financial statements referred to above present fairly, in all material respects, the financial position of the Bill, Hillary & Chelsea Clinton Foundation at December 31, 2014, and December 31, 2013, and the changes in its net assets and its cash flows for the years then ended in accordance with accounting principles generally accepted in the United States of America.

PricewaterhouseCoopers LLP

November 16, 2015

PricewaterhouseCoopers LLP, 900 South Shackleford Road, Suite 600, Little Rock, Arkansas 72211
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Bill, Hillary & Chelsea Clinton Foundation
Consolidated Statements of Financial Position
December 31, 2014 and 2013

	2014	2013
Assets		
Cash and cash equivalents	$ 43,152,198	$ 66,012,516
Assets limited as to use	82,969,105	86,645,545
Accounts receivable	3,053,579	2,192,744
Grants receivable	9,880,966	4,566,828
Inventory and prepaid expenses	3,595,928	2,397,481
Contributions receivable, net	112,036,985	61,164,276
Investments	75,661,523	16,194,745
Programmatic and other investments	1,203,347	2,174,513
Property and equipment, net of accumulated depreciation	107,951,664	110,206,478
Total assets	$439,505,295	$351,555,126
Liabilities and Net Assets		
Liabilities		
Accounts payable and accrued expenses	$ 13,668,039	$ 14,298,984
Deferred revenue	53,878,588	53,663,185
Long-term debt	-	74,985
Total liabilities	67,546,627	68,037,154
Net assets		
Unrestricted	51,301,683	54,555,630
Unrestricted, invested in fixed assets	107,721,020	110,206,478
Total unrestricted	159,022,703	164,762,108
Temporarily restricted	62,242,560	59,742,016
Permanently restricted	150,693,405	59,013,848
Total net assets	371,958,668	283,517,972
	$439,505,295	$351,555,126

The accompanying notes are an integral part of these consolidated financial statements.

Bill, Hillary & Chelsea Clinton Foundation
Consolidated Statements of Activities
Years Ended December 31, 2014 and 2013

	2014				2013			
	Unrestricted	Temporarily Restricted	Permanently Restricted	Total	Unrestricted	Temporarily Restricted	Permanently Restricted	Total
Revenues, gains and other support								
Contributions	$ 24,313,685	$101,339,712	$ 92,179,557	$217,832,954	$ 48,758,632	$ 88,586,623	$ 58,763,848	$196,109,103
Grants	113,957,283	-	-	113,957,283	92,923,660	-	-	92,923,660
Investment return	13,175	187,167	-	200,342	30,688	688,572	-	719,260
Presidential center	3,579,397	-	-	3,579,397	2,814,980	-	-	2,814,980
Other	2,415,750	-	-	2,415,750	2,122,182	51,973	-	2,174,155
Net assets released from restrictions	98,203,003	(98,203,003)	-	-	84,240,875	(84,240,875)	-	-
Total revenue, gains and other	242,482,293	3,323,876	92,179,557	337,985,726	230,891,017	5,086,293	58,763,848	294,741,158
Expenses and losses								
Program services	217,707,941			217,707,941	196,633,380	-	-	196,633,380
Management and general	21,388,327			21,388,327	15,633,562	-	-	15,633,562
Fund raising	9,125,430			9,125,430	10,129,160	-	-	10,129,160
Provision for uncollectible pledges	-	823,332	500,000	1,323,332	-	225,000	-	225,000
Total expenses and losses	248,221,698	823,332	500,000	249,545,030	222,396,102	225,000	-	222,621,102
Change in net assets	(5,739,405)	2,500,544	91,679,557	88,440,696	8,494,915	4,861,293	58,763,848	72,120,056
Net assets								
Beginning of year	164,762,108	59,742,016	59,013,848	283,517,972	156,267,193	54,880,723	250,000	211,397,916
End of year	$159,022,703	$ 62,242,560	$150,693,405	$371,958,668	$164,762,108	$ 59,742,016	$ 59,013,848	$283,517,972

The accompanying notes are an integral part of these consolidated financial statements.

Bill, Hillary & Chelsea Clinton Foundation
Consolidated Statements of Cash Flows
Years Ended December 31, 2014 and 2013

	2014	2013
Operating activities		
Change in net assets	$ 88,440,696	$ 72,120,056
Items not requiring (providing) operating activities cash flows		
Depreciation	5,689,549	4,963,682
Gain on sales of property and equipment	(7,653)	(34,260)
Provision for bad debts	1,323,332	225,000
Net unrealized programmatic and other investment loss	1,050,608	293,351
Contributions to endowment	(40,998,464)	(14,316,723)
Changes in		
Assets limited as to use	3,676,440	(68,538,568)
Accounts receivable	(860,835)	(1,171,287)
Grants receivable	(5,314,138)	(3,138,777)
Contributions receivable	(52,196,041)	(48,963,817)
Inventory and prepaid expenses	(1,198,446)	148,279
Accounts payable and accrued expenses	(630,946)	6,622,802
Deferred grant revenue	215,403	16,799,953
Net cash provided by (used in) operating activities	(810,495)	(34,990,309)
Investing activities		
Purchase of property and equipment	(3,447,271)	(5,161,098)
Proceeds from sales of property and equipment	20,189	45,650
Purchases of securities and investments	(61,199,451)	(15,543,188)
Sales of securities and investments	1,653,231	390,867
Net cash used in investing activities	(62,973,302)	(20,267,769)
Financing activities		
Payment of long-term debt	(74,985)	-
Contributions to endowment	40,998,464	14,316,723
Net cash provided by financing activities	40,923,479	14,316,723
Decrease in cash and cash equivalents	(22,860,318)	(40,941,355)
Cash and cash equivalents		
Beginning of year	66,012,516	106,953,871
End of year	$ 43,152,198	$ 66,012,516

The accompanying notes are an integral part of these consolidated financial statements.

1. Nature of Operations and Summary of Significant Accounting Policies

Nature of Operations

The Clinton Foundation works with businesses, governments, nongovernmental organizations, and individuals to improve global health and wellness, increase opportunity for girls and women, reduce childhood obesity, create economic opportunity and growth, and help communities address the effects of climate change by implementing programs, facilitating opportunities and forming creative partnerships. To accomplish its goals through measurable results, the Clinton Foundation has established separate initiatives, with distinct approaches and missions. Each initiative reflects the Clinton Foundation's vision and overall goals.

The initiatives are as follows:

- The Alliance for a Healthier Generation (Alliance), an affiliated entity founded by the Clinton Foundation and the American Heart Association, works with schools, companies, community organizations, health care professionals, and families to build healthier environments for millions of children. In 2014, the Alliance enrolled more than 6,000 schools in its Healthy Schools Program, helping reach 3.4 million students. By the end of 2014, the Alliance's Healthy Schools Program was supporting more than 16 million students by improving physical education, health education, child nutrition, and staff wellness policies and programs in more than 27,000 schools.

- The Clinton Climate Initiative (CCI) collaborates with governments and partners to increase the resiliency of communities facing climate change by creating and implementing replicable and sustainable models that foster cross-sector collaborations. CCI's approach addresses major sources of greenhouse gas emissions and the people, policies, and practices that impact them, while also saving money for individuals and governments and growing economies. In 2014, through its building retrofit and energy efficiency programs, CCI helped reduce greenhouse gas emissions in the US by 33,500 tons. By the end of 2014, the Home Energy and Affordability Loan (HEAL) program had completed more than 650 retrofits saving approximately $625,000.

- The Clinton Development Initiative (CDI) develops and operates agribusiness projects that empower smallholder farmers to increase their economic potential. In Malawi, Tanzania, and Rwanda, CDI integrates commercial farms with outreach to smallholder farmers to increase access and allow them to participate equitably in local markets. CDI's model puts farmers first by providing them training, as well as increasing their access to inputs, to improve their crop yields and increase their incomes. In 2014, CDI's Anchor Farm Project in Tanzania and Malawi worked with more than 36,000 smallholder farmers, providing climate-smart agronomic training and access to markets and services for maize, soya, and sunflower production.

- The Clinton Foundation has been actively engaged in Haiti since 2009, focusing on economic diversification, private sector investment, and job creation in order to create long-term, sustainable economic development. Since 2010, the Clinton Foundation has raised a total of more than $30 million for Haiti, including relief funds as well as funds focused on sustainable development, education, and capacity building programs. The Clinton Foundation continues to concentrate on creating sustainable economic growth in sectors including energy, tourism, agriculture, environment, and artisans. In 2014, the Clinton Foundation facilitated visits of more than 30 international investors, while supporting the growth of 10 entrepreneurial businesses across Haiti.

- The Clinton Giustra Enterprise Partnership (CGEP) is pioneering an innovative approach to poverty alleviation. CGEP creates new enterprises to generate both social impact and financial returns by addressing existing market gaps in developing countries' supply or distribution chains. CGEP provides underserved communities access to markets, jobs, and training by incorporating individuals into one of three models – Distribution Enterprises, Supply Chain Enterprises, and Training Center Enterprises. In 2014, CGEP created a peanut supply chain enterprise in Haiti and a distribution enterprise in Peru, for a total portfolio of six social enterprises. CGEP also began working with more than 500 farmers across Latin America, registered more than 1,500 students in its training center enterprise in Colombia, and recruited and trained more than 200 female entrepreneurs in Peru and Haiti. CGEP successful pilot programs are incorporated to form for profit legal enterprise entities in which the Clinton Foundation typically holds a significant ownership position. Included in the consolidated financial statements are the following entities carrying out the work of CGEP: Acceso Fund, LLC; Acceso Worldwide Fund, Inc.; Haiti Development Fund, LLC and Acceso Peanut Enterprise Corporation, S.A.

- 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 through 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, and communicates the results of the work. In 2014 alone, 319 Commitments to Action were made by CGI members and are expected to have a positive impact on the lives of more than 4.9 million people. Clinton Global Initiative operated as a separate entity from 2009 through 2012. In 2013 CGI was merged with Clinton Foundation and now operates as a program within the Clinton Foundation.

- The Clinton Health Access Initiative (CHAI) 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 has expanded their initial 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 and continues to operate as a separate legal entity.

- The Clinton Health Matters Initiative (CHMI) works to improve the health and well-being of people across the U.S. by activating individuals, communities, and organizations to make meaningful contributions to the health of others. By implementing evidence-based systems, and investment strategies, CHMI aims to ultimately reduce the prevalence of preventable diseases, close health inequity and disparity gaps, and reduce health care costs associated with preventable diseases. In 2014, CHMI generated more than 45 formalized strategic partnerships with national and local entities, which collectively reflected investments and projects that will reach more than 50 million people across the U.S.

- The William J. Clinton Presidential Center and Park is a world-class educational and cultural venue offering a variety of special events, exhibitions, educational programs, and lectures throughout the year. By the end of 2014, the Center had welcomed more than 3.3 million visitors from around the world since opening in 2004. Most importantly, the Center is a reflection of the work – past, present, and future – of the 42nd President of the United States. In 2014, the Choctaw Building at the Center was recognized as the oldest LEED-certified building in Arkansas, and among the oldest of all LEED-certified buildings in the US. In addition during 2014 the Center also welcomed the artwork of renowned American artist Dale Chihuly, and celebrated its 10-year anniversary.

- Too Small to Fail aims to help parents and communities take meaningful actions to improve the health and well-being of children ages zero to five, preparing them for success in the 21st century. Working with partners across the country, Too Small to Fail, a collaboration between the Clinton Foundation and Next Generation, is building a public action campaign focused on closing this word gap to help ensure that all children start school ready to learn. In 2014, Too Small to Fail partnered with Univision, the leading media company serving Hispanic America, to launch "Pequeños y Valiosos" ("Young and Valuable"), a multiplatform campaign to reach Hispanic families.

- No Ceilings: The Full Participation Project is an initiative to advance the full participation of girls and women around the world. No Ceilings brings together global partners to build an evidence-based case for full participation and accelerated progress for girls and women. In 2014, No Ceilings, in collaboration with the Center on Universal Education at the Brookings Institution, announced a $600 million partnership bringing together 30 cross-sector partners to help 14 million girls receive a safe and quality secondary education over the next five years.

- William J. Clinton Insamlingsstiftelse (Clinton Foundation Sweden) works on implementing long-term solutions focused on climate change, improving health systems in the developing world, strengthening economic development around the world and fighting childhood obesity. Clinton Foundation Sweden aims to develop or implement, independently or together with others and with joint resources, long-term solutions both locally and in all parts of the world. Clinton Foundation Sweden is a separate legal non-profit Swedish entity.

Principles of Consolidation

The accompanying consolidated financial statements of the Foundation incorporate the accounts of the Clinton Foundation, including the accounts of all program operating offices of the Foundation. Additionally, the consolidated financial statements include the net assets and activities of the entities over which the Foundation maintains an economic interest in or financial control over including; the William J. Clinton Insamlingsstiftelse, Acceso Worldwide Fund, Acceso Peanut Enterprise Corporation, S.A. and CHAI.

Use of Estimates

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

Cash Equivalents

The Clinton Foundation considers all liquid investments with original maturities of three months or less to be cash equivalents. At December 31, 2014 and 2013, cash equivalents consisted primarily of money market accounts with brokers.

At December 31, 2014, the Clinton Foundation's cash and assets limited as to use accounts exceeded federally insured limits by approximately $187 million.

Assets Limited as to Use

Clinton Foundation assets limited as to use include funds designated by contribution or grant agreements to be used for a specific limited program or purpose. Assets limited as to use held by CHAI are limited under its arrangement with UNITAID, an international organization affiliated with the World Health Organization, which works to leverage price reductions for diagnostics and medicines to better treat AIDS, malaria and tuberculosis in the developing world. The assets relate to the UNITAID arrangement and may be used only for the purchase of pediatric and second-line drugs and related commodities and diagnostics for UNITAID-sponsored projects.

Investments and Investment Return

Investments in equity securities having a readily determinable fair value and in all debt securities are carried at fair value. Investment return includes dividend, interest and other investment income; realized and unrealized gains and losses on investments carried at fair value; and realized gains and losses on other investments.

Investment return is reflected in the statements of activities as unrestricted, temporarily restricted or permanently restricted based upon the existence and nature of any donor or legally-imposed restrictions.

Receivables

Receivables primarily consist of contributions and grants receivable. The Clinton Foundation receives grant support from foundations, governmental units and private entities funding specific programs or events. Since the financial statements of the Clinton Foundation are prepared on the accrual basis, all earned portions of the grants not yet received as of December 31, 2014 and 2013, have been recorded as receivables.

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

Accounts receivable are comprised primarily of program related billings due, general deposits, travel advances and various deposits for leased facilities.

Property and Equipment
Property and equipment are stated at cost less accumulated depreciation. Depreciation is charged to expense primarily by the straight-line method.

The estimated useful lives for each major depreciable classification of property and equipment are as follows:

Building and fixtures	15–40 years
Furniture and equipment	3–10 years

Net Assets
The Clinton Foundation prepares its consolidated financial statements in conformity with accounting principles generally accepted in the United States of America (GAAP). Net assets, revenues and releases from restriction are classified based on the existence or absence of donor-imposed restrictions. Accordingly, the net assets of the Clinton Foundation and the changes therein are classified and reported in three categories of net assets:

Unrestricted net assets are those that are not subject to donor-imposed restrictions, including the net investment in fixed assets, unrestricted gifts and unrestricted current funds.

Temporarily restricted net assets are those whose use by the Clinton Foundation is subject to donor imposed stipulations that will be satisfied either by actions of the Foundation, the passage of time or both. In addition net assets of consolidated investment entities are treated as temporarily restricted as to purpose.

Permanently restricted net assets have been restricted by donors to be maintained by the Clinton Foundation either in perpetuity or until released by specific action by the Foundation's Board in accordance with applicable law.

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

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

Unconditional gifts expected to be collected within one year are reported at their net realizable value. Amounts expected to be collected in future years are recorded at the present value of estimated future cash flows. The discounts on those pledges are computed using an interest rate for the year in which the promise was received and considers market and credit risk as applicable. Subsequent years' accretion of the discount is included in contribution revenue.

Conditional gifts depend on the occurrence of a specified future and uncertain event to bind the potential donor and are recognized as assets and revenue when the conditions are substantially met and the gift becomes unconditional. No conditional gifts were recorded, received or pledged in either 2014 or 2013.

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

In-kind Contributions
In addition to receiving cash contributions, the Clinton Foundation receives in-kind contributions from various donors. It is the policy of the Clinton Foundation to record the estimated fair value of certain in-kind donations as an expense in its financial statements and similarly increase contribution revenue by a like amount. For the years ended December 31, 2014 and 2013, $2,236,108 and $1,721,837, respectively, were received in in-kind contributions.

Grants
Grant support is received from foundations, governmental units and private entities funding specific programs or events. Support funded by government grants is recognized as exchange transactions as the Clinton Foundation performs the contracted services or incurs outlays eligible for reimbursement under the grant agreements. Grant activities and outlays are subject to audit and acceptance by the granting agency, and, as a result of such audit, adjustments could be required.

Other Income
Other income includes net revenues attributable to program specific transactions, sublease rental income, gains and losses on sale of fixed assets, gains on programmatic investments accounted for under the equity method and proceeds from speeches given by members of the Clinton family, based on contractual agreements between the Clinton Foundation and the paying organization.

Income Taxes
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. There is no tax liability due to unrelated business income. Therefore, no provision for income taxes on unrelated business income has been included in the consolidated financial statements. The consolidated for profit entities, Acceso

Worldwide Fund and Acceso Peanut enterprise Corporation, S.A., both have net losses. It is difficult to estimate whether the tax benefit resulting from these losses will be utilized within the prescribed period as defined by pertinent tax law. Any such benefit will be recorded in the future proportionally to the tax losses utilized and is immaterial to the consolidated statements. Management has analyzed tax positions taken by the consolidated entities and has concluded that, as of December 31, 2014, there are no uncertain tax positions taken or expected to be taken that would require recognition of a liability or disclosure in the consolidated financial statements.

Functional Allocation of Expenses

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

Deferred Revenue

Deferred revenue includes granted and contributed funds received in advance for delivery of program services. These amounts are recognized as revenue when earned based on the underlying agreement. Deferred revenue also includes amounts unspent under the UNITAID agreement. CHAI recognizes contribution revenue when underlying conditions are met and costs are incurred.

Revisions to 2013 Financial Statements

The 2013 consolidated financial statements presented herein have been revised to correct the accounting to now consolidate a controlled entity historically reported on the equity basis of accounting. The Foundation assessed the materiality of the errors and concluded that they were not material to any of its previously issued annual financial statements. The following summarizes the changes in the Statement of Financial Position, Statement of Activities and Statement of Cash Flows as of and for the year ended December 31, 2013:

	As Revised	As Originally Reported
Statement of Financial Position		
Cash and cash equivalents	$ 66,012,516	$ 65,647,516
Beneficial interest in net assets of related entity		365,000
Statement of Activities		
Contributions (Temporarily Restricted)	88,586,623	91,301,968
Contributions - Total	196,109,103	198,824,448
Change in interest in net assets of related entities (Temporarily Restricted)	-	(2,715,345)
Change in interest in net assets of related entities - Total	-	(2,715,345)
Statement of Cash Flow		
Operating activities		
Change in beneficial interest in net assets of related entity	-	2,715,345
Net cash used in operating activities	(34,990,309)	(32,274,964)
Decrease in cash and cash equivalents	(40,941,355)	(38,226,010)
Beginning of year - Cash and cash equivalents	106,953,871	103,873,526
End of year - Cash and cash equivalents	66,012,516	65,647,516

Subsequent Events
Subsequent events have been evaluated through November 16, 2015, which is the date the financial statements were available to be issued.

2. Assets Limited as to Use

Assets limited as to use represent the cash available on hand for the UNITAID Commodities Program and cash on hand restricted to expenditures for specific Clinton Foundation programs at December 31:

	2014	2013
Assets limited as to use	$ 82,969,105	$ 86,645,545

3. Investments and Investment Return

Investments at December 31 consisted of the following:

	2014	2013
Certificates of deposit	$ -	$ 1,545,585
Endowment funds (cash and cash equivalents, mutual and money market funds)	55,661,416	14,649,160
Operating investments	20,000,107	-
	$ 75,661,523	$ 16,194,745

Operating investments represent unrestricted funds intended to be invested long term by Clinton Foundation in order to maximize investment earnings.

Composition of the investment return reported in the statement of activities is as follows:

	2014	2013
Interest and dividend income	$ 95,658	$ 166,956
Unrealized and realized net gains on investments	104,684	552,304
	$ 200,342	$ 719,260

4. Programmatic and Other Investments

At December 31 2014 and 2013 all programmatic investments are associated with the mission of Clinton Giustra Enterprise Partnership (CGEP) initiative and comprised of investments in:

	2014	2013
Acceso Fund, LLC	$ 1,068,564	$ 1,996,505
Haiti Development Fund, LLC	130,557	116,885
Due from investment entities	4,226	61,123
	$ 1,203,347	$ 2,174,513

The primary purpose of the programmatic investments is to further the tax exempt objectives of the Clinton Foundation and not focus on production of income or the appreciation of the asset. Like grants, these financial investments have as their primary purpose the achievement of the Clinton Foundation's programmatic mission. These investments, which represent ownership interests in other organizations, are accounted for using the equity method of accounting, and are not subject to the fair value measurement requirements in ASC 958-320 due to these investments not meeting the definition of an equity security with readily determinable fair value.

The net loss on programmatic investments accounted for by the equity method for 2014 and 2013 was $971,166 and $524,996, respectively, as recorded in program services

5. Contributions and Grants Receivable

All contributions receivable, with the exception of Clinton Foundation endowment contributions receivable, are reported as a component of temporarily restricted net assets and consisted of the following at December 31:

	2014	2013
Due within one year	$ 56,237,694	$ 21,206,433
Due in one to five years	55,221,139	31,010,787
Due in more than five years	6,475,000	15,200,000
	117,933,833	67,417,220
Less:		
Allowance for uncollectible contributions	2,682,514	3,891,579
Unamortized discount	3,214,334	2,361,365
	$112,036,985	$ 61,164,276

Clinton Foundation endowment net contributions receivable of $95,130,549 and $$44,447,125 at December 31, 2014 and 2013, respectively, are classified as permanently restricted net assets.

Clinton Foundation and CHAI receive grant support through periodic claims filed with respective funding sources, not to exceed a limit specified in the funding agreement. Advances from grantors were approximately $53,878,588 and $53,663,185 at December 31, 2014 and 2013, respectively, and are reported as deferred revenue on the consolidated statements of financial position.

6. Property and Equipment

Property and equipment at December 31 consist of the following:

	2014	2013
Land	$ 1,300,874	$ 1,300,874
Furniture and equipment	12,225,573	9,302,546
Buildings and fixtures	136,802,520	136,353,324
	150,328,967	146,956,744
Less: Accumulated depreciation	42,377,303	36,750,266
	$107,951,664	$110,206,478

7. Net Assets

Temporarily Restricted Net Assets

Temporarily restricted net assets on December 31, 2014 and 2013, were available for the following purposes:

	2014	2013
Time restricted pledges receivable	$ 11,671,193	$ 2,603,521
Haiti relief and recovery	1,531,656	1,526,308
CHAI initiatives	36,621,243	36,135,388
Foundation initiatives	12,418,468	19,476,799
	$ 62,242,560	$ 59,742,016

Time restricted pledges receivable represent gifts whose only restriction is the passage of time.

Permanently Restricted Net Assets

Permanently restricted net assets at December 31, 2014 and 2013 were restricted to:

	2014	2013
Clinton Foundation Endowment Fund	$ 55,312,855	$ 14,316,723
Clinton Foundation Endowment contributions receivable, net	95,130,549	44,447,125
Speaker's Endowment Fund	250,000	250,000
	$ 150,693,405	$ 59,013,848

The Clinton Foundation endowment fund is comprised of permanently restricted gifts received by the Foundation. The income of the endowment fund is unrestricted as to purpose.

Net Assets Released From Restrictions

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

	2014	2013
Purpose restrictions accomplished		
CHAI initiatives	$ 48,120,133	$ 44,423,217
Haiti relief and recovery	3,232,193	1,133,224
Foundation initiatives	35,825,479	29,929,603
	87,177,805	75,486,044
Time restrictions expired		
Collection of pledges	11,025,198	8,754,831
	$ 98,203,003	$ 84,240,875

8. Endowment

The Clinton Foundation's Endowment consists of funds established to support the Foundation's mission to create partnerships of great purpose 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. In furtherance of its mission, the overall goal of the Foundation's Endowment is to provide a stable source of financial support and liquidity for the mission of the Foundation. The Endowment is comprised of donor-restricted endowment funds. As required by accounting principles generally accepted in the United States of America (GAAP), net assets associated with endowment funds are classified and reported based on the existence or absence of donor-imposed restrictions.

Applicable law requires that all endowment funds be classified as permanently restricted. In the Foundation's Endowment, these comprise two types of funds: (1) funds that have donor restrictions requiring that they be maintained in perpetuity; and (2) funds that do not have donor restrictions as to the term for which such funds must be maintained prior to their appropriation for spending and which can be appropriated for spending by specific action of the Foundation's Board. In the latter instance, where there is no such explicit donor restriction within the gift instrument, the Foundation has determined that it will prudentially classify the original value of a gift and any subsequent gifts made under the same instrument as permanently restricted given the totality of the circumstances of the gift. Accumulated earnings on the Endowment are classified as temporarily restricted net assets until those amounts are appropriated for expenditure by the Foundation. The Foundation makes all determinations to appropriate or accumulate donor-restricted endowment funds in a manner consistent with the standard of prudence prescribed by applicable law, including UPMIFA.

The composition of net assets by type of endowment fund at December 31, 2014 and 2013 was:

	2014			
	Unrestricted	Temporarily Restricted	Permanently Restricted	Total
Donor-restricted endowment funds	-	98,560	150,693,405	150,791,965
Total endowment funds	$ -	$ 98,560	$ 150,693,405	$ 150,791,965

	2013			
	Unrestricted	Temporarily Restricted	Permanently Restricted	Total
Donor-restricted endowment funds	$ -	$ 82,437	$ 59,013,848	$ 59,096,285
Total endowment funds	$ -	$ 82,437	$ 59,013,848	$ 59,096,285

Changes in endowment net assets for the years ended December 31, 2014 and 2013 were:

	2014			
	Unrestricted	Temporarily Restricted	Permanently Restricted	Total
Endowment net assets, beginning of year	$ -	$ 82,437	$ 59,013,848	$ 59,096,285
Net appreciation (depreciation)	-	16,123		16,123
Write off of uncollectible pledges			(500,000)	(500,000)
Contributions	-	0	92,179,557	92,179,557
Total endowment funds	$ -	$ 98,560	$ 150,693,405	$ 150,791,965

	2013			
	Unrestricted	Temporarily Restricted	Permanently Restricted	Total
Endowment net assets, beginning of year	$ -	$ 17,491	$ 250,000	$ 267,491
Net appreciation (depreciation)	-	64,946	-	64,946
Contributions	-		58,763,848	58,763,848
Total endowment funds	$ -	$ 82,437	$ 59,013,848	$ 59,096,285

Net endowment contributions receivable as of December 31, 2014 and 2013 were $95,130,549 and $44,447,125, respectively.

From time to time, the fair value of assets associated with individual donor-restricted endowment funds may fall below the value of the initial and subsequent donor gift amounts. In accordance with GAAP, when the value of endowment funds fall below initial and subsequent gift amounts, such deficiencies are classified as a reduction of unrestricted net assets. As of December 31, 2014 and December 31, 2013 no such deficiencies exist.

The Clinton Foundation Endowment was created during the 2013 fiscal year. During 2014, the Foundation Board approved candidates for the Investment Committee which is empowered to approve and adopt investment policies and procedures to ensure that endowment funds and their related returns are spent in accordance with UPMIFA and donor's intent and maintain the appropriate amount of risk and return for the Foundation's purposes. For the long-term, the primary investment objective for the Endowment is to earn a total return (net of all investment program fees), within a prudent level of risk, which is sufficient to maintain in real terms the purchasing power of the Endowment, support operating expenses and payout requirements and provide moderate capital appreciation after accounting for such distributions and expenses. The risk tolerance of the Foundation is moderate. Moderate fluctuations in market value can be tolerated over time, and stability of the overall corpus is valued for predictability and consistency of payouts over time. This tolerance, as dictated by market conditions and organizational circumstances, may be adjusted over time. The Foundation's investment time horizon is long term. The Foundation, in consultation with the Investment Committee, has delegated to an Investment Advisor the day-to-day implementation of the investment program as set forth in the Investment Policy Statement. The specific roles and responsibilities of the Investment Advisor are governed by a written investment management agreement, signed and agreed to by the Foundation and the Investment Advisor.

The following is a summary of the asset allocation guidelines and performance benchmarks adopted by the Foundation:

Target Allocation by Asset Class			Benchmark
	Near-Term	Long-Term	
Reserve			
Reserve Fixed Income	10.00%	10.00%	Barclays Intermediate Aggregate Index
Balanced Reserves	2.50%	0.00%	
Subtotal	12.50%	10.00%	
Hedged			
Strategic Fixed Income	9.00%	7.00%	HFRI Strategic Fixed Income Peer Group
Diversified Strategies	10.50%	9.00%	HFRI Fund of Funds Diversified Index
Hedged Equity	10.50%	9.00%	HRFI Equity (Total) Hedge Index
Subtotal	30.00%	25.00%	
Directional			
Benchmark Equity	25.00%	25.00%	MSCI All Country World Index
Select Equity	27.50%	25.00%	MSCI All Country World IMI Index
Private Investments	5.00%	15.00%	State Street Private Equity Index: US Private Equity Funds Median Return
Subtotal	57.50%	65.00%	
Total	100.00%	100.00%	

The Endowment uses two different spending policies, one for the near-term and one for the long-term, to be adopted once the Foundation reaches a threshold set at the Board's discretion. The near-term spending policy dictates that no spending will occur from the Endowment for the foreseeable future as the corpus is established and grows meaningfully from inflows. The long-term spending policy specifies that annual spending will be based on 3-5% of the trailing 12 quarter average of the Endowment or similar formula. By using the trailing 12 quarter average the Foundation aims to smooth the spending amount and avoid large swings, providing a consistent and predictable level of financial support for the Foundation over time. The Foundation has not used or invested any of the endowment funds (or any net appreciation from these funds classified in temporarily restricted net assets) during 2014 as the Investment Committee, Investment Policy and Spending Policy were approved late in the year. For this reason, all endowment funds received and held during 2014 are held in cash and cash equivalents, money market funds and mutual funds.

9. Functional Expenses

Expenses incurred by the Clinton Foundation, excluding provision for uncollectible pledges, classified by functional categories for the years ended December 31, 2014 and 2013, were as follows:

	2014			
	Program Services	**Management/ General**	**Fund Raising**	**Total**
Salaries and benefits	$ 79,937,654	$ 12,835,407	$ 3,114,078	$ 95,887,139
Direct program expenditures	33,689,239	-	3,360	33,692,599
Professional and consulting	13,829,202	1,390,623	2,030,051	17,249,876
Conferences and events	12,687,287	128,611	1,384,249	14,200,147
UNITAID commodities expense	14,196,240	-	-	14,196,240
Procurement and shipping	2,549,578	-	-	2,549,578
Travel	18,475,724	951,325	1,359,480	20,786,529
Telecommunications	2,278,659	461,714	29,591	2,769,964
Meetings and trainings	13,361,801	138,621	19,402	13,519,824
Bank and other fees	625,735	602,853	176,969	1,405,557
Occupancy costs	5,593,595	1,587,554	116,437	7,297,586
Office expenses	6,192,912	1,464,445	130,779	7,788,136
Capital charges	5,664,204	8,535	-	5,672,739
Depreciation	5,109,564	333,820	32,432	5,475,816
Other	3,516,547	1,484,819	728,602	5,729,968
Totals, year ended December 31, 2014	$ 217,707,941	$ 21,388,327	$ 9,125,430	$ 248,221,698

	2013			
	Program Services	**Management/ General**	**Fund Raising**	**Total**
Salaries and benefits	$ 65,775,050	$ 9,592,297	$ 3,616,323	$ 78,983,670
Direct program expenditures	29,389,026	-	46,017	29,435,043
Professional and consulting	13,697,674	904,301	2,096,221	16,698,196
Conferences and events	9,721,984	28,879	1,444,691	11,195,554
UNITAID commodities expense	28,647,779	-	-	28,647,779
Procurement and shipping	1,668,867	-	-	1,668,867
Travel	16,707,454	736,369	1,754,678	19,198,501
Telecommunications	2,214,469	324,036	82,118	2,620,623
Meetings and trainings	7,470,295	86,950	9,971	7,567,216
Bank and other fees	706,900	171,447	272,212	1,150,559
Occupancy costs	4,715,823	842,953	420,114	5,978,890
Office expenses	4,673,655	745,817	234,250	5,653,722
Capital charges	3,962,232	-	-	3,962,232
Depreciation	4,318,967	644,715	-	4,963,682
Other	2,963,205	1,555,798	152,565	4,671,568
Totals, year ended December 31, 2013	$ 196,633,380	$ 15,633,562	$ 10,129,160	$ 222,396,102

10. Program Services Expenses

Program service expenses incurred by the Clinton Foundation classified by initiative for the years ended December 31, 2014 and 2013, were as follows:

	2014		**2013**	
Clinton Health Access Initiative	$ 143,041,357	66%	$ 127,781,347	68%
Clinton Global Initiative	23,544,381	11%	23,684,078	9%
Clinton Presidential Center	13,501,618	6%	12,288,987	6%
Clinton Climate Initiative	8,293,416	4%	8,406,801	8%
Clinton Giustra Sustaninable Growth Initiative	7,358,967	3%	5,039,288	3%
Clinton Development Initiative	4,482,714	2%	2,575,401	1%
Clinton Health Matters Initiative	3,696,323	2%	1,676,729	0%
Other Program	13,789,165	6%	15,180,749	5%
	$ 217,707,941	100%	$ 196,633,380	100%

11. Operating Leases

The Clinton Foundation's leases which are generally month-to-month operating leases for office space both domestically and internationally, expire at various dates through 2043. Rental expense for all operating leases was $4,837,425 and $3,931,893 for 2014 and 2013, respectively. There are three standby letters of credit totaling $1,309,625 in support of these leases. There are no amounts outstanding on the letters of credit as of December 31, 2014.

12. Pension Plan

Retirement benefits are offered to the Clinton Foundation employees based on eligibility. These benefits vary and are dependent on employee type and location.

- U.S. based staff and U.S. expatriates are eligible to contribute into a 401(k) plan which the Clinton Foundation matches up to 6% of the employee contribution.

- Third Country Nationals and Local national retirement plans are available in a select number of countries. The Clinton Foundation also contributes to the national social security fund in many of the countries in which it operates as stipulated by local law.

Pension expense was $3,655,966 and $2,693,133 for 2014 and 2013, respectively.

13. Transactions With the National Archives and Records Administration and Lease With the City of Little Rock, Arkansas

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

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

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

14. Disclosures About Fair Value of Assets

Fair value is the price that would be received to sell an asset or paid to transfer a liability in an orderly transaction between market participants at the measurement date. Fair value measurements must maximize the use of observable inputs and minimize the use of unobservable inputs. There is a hierarchy of three levels of inputs that may be used to measure fair value:

Level 1 Quoted prices in active markets for identical assets or liabilities

Level 2 Observable inputs other than Level 1 prices, such as quoted prices for similar assets or liabilities; quoted prices in markets that are not active; or other inputs that are observable or can be corroborated by observable market data for substantially the full term of the assets or liabilities

Level 3 Unobservable inputs that are supported by little or no market activity and that are significant to the fair value of the assets or liabilities

Investments
Where quoted market prices are available in an active market, securities are classified within Level 1 of the valuation hierarchy. Level 1 securities include money market funds, equity securities and mutual funds. If quoted market prices are not available, then fair values are estimated by using pricing models, quoted prices of securities with similar characteristics or discounted cash flows. In certain cases where Level 1 or Level 2 inputs are not available, securities are classified within Level 3 of the hierarchy. The Clinton Foundation did not have any Level 2 or Level 3 measurements at December 31, 2014 or 2013.

Recurring Measurements
The following table presents the fair value measurements of assets and liabilities in the accompany statements of financial position measured at fair value on a recurring basis and the level within the fair value hierarchy in which the fair value measurements fall at December 31, 2014 and 2013:

		Fair Value Measurements Using		
	Fair Value	Quoted Prices in Active Markets for Identical Assets (Level 1)	Significant Other Observable Inputs (Level 2)	Significant Unobservable Inputs (Level 3)
December 31, 2014				
Investments:				
Certificates of deposit	$ -	$ -	-	-
Mutual funds	75,661,523	75,661,523	-	-
	$ 75,661,523	$ 75,661,523	$ -	$ -
December 31, 2013				
Investments:				
Certificates of deposit	$ 1,545,585	$ 1,545,585	-	-
Mutual funds	14,649,160	14,649,160	-	-
	$ 16,194,745	$ 16,194,745	$ -	$ -

The following methods were used to estimate the fair value of all other financial instruments recognized in the accompanying statements of financial position at amounts other than fair value.

Cash and Cash Equivalents and Assets Limited as to Use
The carrying amount approximates fair value.

Contributions Receivable
The carrying amount approximates fair value.

Long-term Debt
The carrying amount approximates fair value.

The following table presents estimated fair values of the Clinton Foundation's financial instruments at December 31, 2014 and 2013:

	2014		2013	
	Carrying Amount	Fair Value	Carrying Amount	Fair Value
Financial assets				
Cash and cash equivalents	$ 43,152,198	$ 43,152,198	$ 66,012,516	$ 66,012,516
Contributions receivable, net	112,036,985	112,036,985	61,164,276	61,164,276
Financial liabilities				
Long-term debt	$ -	$ -	$ 74,985	$ 74,985

15. Related Party

The Clinton Foundation engages in certain charitable activities that are funded by Clinton Giustra Enterprise Partnership (CGEP Canada, formerly CGSGI Canada). CGEP Canada makes grants from time-to-time to the Clinton Foundation to carry out CGEP Canada's and the Clinton Foundation's charitable goals. Neither entity controls the other; however, they share a common board member. During 2014 and 2013, the Clinton Foundation received from CGEP Canada approximately $131,008 and $1,232,458, respectively.

16. Significant Estimates and Concentrations

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

Assets in Foreign Countries
The Clinton Foundation maintains cash balances and equipment in Asia, Africa, the Caribbean, Sweden, Australia, Haiti and South America. At December 31, 2014 and 2013, the Clinton Foundation had approximately $12.8 million and $18.0 million, respectively, deposited in foreign banks and equipment with an acquisition cost of approximately $8 million and $5.5 million, respectively, in foreign countries.

Contributions and Grants

At December 31, 2014, the concentration of earned revenue was as follows:

	2014	2013
Government and multilaterals	33 %	33 %
Foundations	43	29
Other donors	24	38
	100 %	100 %

Contribution and grant revenue recorded in the Statement of Activities totaled $332 million and $292 million for the years ended December 31, 2014 and 2013, respectively.

Litigation

The Clinton Foundation is, from time to time, subject to claims that arise primarily in the ordinary course of its activities. Currently, management is not aware of any such claim or claims that would have a material adverse effect on the Clinton Foundation's financial position or net assets. Events could occur, however, that would change this estimate materially in the near term.

Form **990**

Department of the Treasury
Internal Revenue Service

Return of Organization Exempt From Income Tax

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

2014

Open to Public Inspection

A For the 2014 calendar year, or tax year beginning , 2014, and ending , 20

B Check if applicable: Address change; Name change; Initial return; Final return/terminated; Amended return; Application pending

C Name of organization: BILL, HILLARY & CHELSEA CLINTON FOUNDATION

Doing business as

Number and street (or P.O. box if mail is not delivered to street address): 610 PRESIDENT CLINTON AVE 2ND FL — Room/suite

City or town, state or province, country, and ZIP or foreign postal code: LITTLE ROCK, AR 72201

D Employer identification number: 31-1580204

E Telephone number: (501) 748-0471

G Gross receipts $ 184,422,359.

F Name and address of principal officer: DONNA E. SHALALA
1271 AVENUE OF AMERICAS NEW YORK, NY 10020

H(a) Is this a group return for subordinates? ☐ Yes ☒ No

H(b) Are all subordinates included? ☐ Yes ☐ No
If "No," attach a list. (see instructions)

H(c) Group exemption number ▶

I Tax-exempt status: ☒ 501(c)(3) ☐ 501(c) ( ) ◀ (insert no.) ☐ 4947(a)(1) or ☐ 527

J Website: ▶ WWW.CLINTONFOUNDATION.ORG

K Form of organization: ☒ Corporation ☐ Trust ☐ Association ☐ Other ▶

L Year of formation: 1997 M State of legal domicile: AR

Part I Summary

Activities & Governance

1 Briefly describe the organization's mission or most significant activities: IMPROVE GLOBAL HEALTH & WELLNESS,INCREASE OPPORTUNITY FOR WOMEN/GIRLS, REDUCE CHILDHOOD OBESITY,CREATE ECONOMIC OPP & GROWTH AND HELP COMMUNITIES ADDRESS EFFECTS OF CLIMATE CHANGE.

2 Check this box ▶ ☐ if the organization discontinued its operations or disposed of more than 25% of its net assets.

3	Number of voting members of the governing body (Part VI, line 1a)	3	12.
4	Number of independent voting members of the governing body (Part VI, line 1b)	4	10.
5	Total number of individuals employed in calendar year 2014 (Part V, line 2a)	5	486.
6	Total number of volunteers (estimate if necessary)	6	400.
7a	Total unrelated business revenue from Part VIII, column (C), line 12	7a	1,885,973.
b	Net unrelated business taxable income from Form 990-T, line 34	7b	-52,086.

			Prior Year	Current Year
Revenue	8	Contributions and grants (Part VIII, line 1h)	142,885,956.	172,579,474.
	9	Program service revenue (Part VIII, line 2g)	2,375,976.	2,897,690.
	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	159,457.	99,109.
	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	2,421,380.	2,228,339.
	12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	147,842,769.	177,804,612.
Expenses	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)	8,865,052.	5,160,385.
	14	Benefits paid to or for members (Part IX, column (A), line 4)	0	0
	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	29,914,108.	34,838,106.
	16a	Professional fundraising fees (Part IX, column (A), line 11e)	634,720.	850,803.
	b	Total fundraising expenses (Part IX, column (D), line 25) ▶ 6,718,593.		
	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	45,270,614.	50,431,851.
	18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	84,684,494.	91,281,145.
	19	Revenue less expenses. Subtract line 18 from line 12	63,158,275.	86,523,467.
			Beginning of Current Year	**End of Year**
Net Assets or Fund Balances	20	Total assets (Part X, line 16)	277,805,820.	354,190,170.
	21	Total liabilities (Part X, line 26)	30,506,362.	21,718,821.
	22	Net assets or fund balances. Subtract line 21 from line 20	247,299,458.	332,471,349.

Part II Signature Block

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

Sign Here

▶ Signature of officer — Date 11/16/15

▶ ANDREW M. KESSEL
Type or print name and title

Paid Preparer Use Only

Print/Type preparer's name	Preparer's signature	Date	Check ☐ if self-employed	PTIN
MARCIA K KRAUSE		11/16/2015		P00394681

Firm's name ▶PRICEWATERHOUSECOOPERS LLP — Firm's EIN ▶13-4008324

Firm's address ▶600 13TH STREET, NW, SUITE 1000 WASHINGTON, DC 20005-3005 — Phone no. 202-414-1000

May the IRS discuss this return with the preparer shown above? (see instructions) ☒ Yes ☐ No

For Paperwork Reduction Act Notice, see the separate instructions. Form **990** (2014)

Part III **Statement of Program Service Accomplishments**

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

1 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? . . . . ☐ **Yes** ☒ **No**

If "Yes," describe these new services on Schedule O.

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? . . . . ☐ **Yes** ☒ **No**

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.

4a (Code:) (Expenses $ 23,176,059. including grants of $) (Revenue $ 1,600,272.)

CLINTON GLOBAL INITIATIVE (SEE SCHEDULE O FOR FURTHER DETAILS)

4b (Code:) (Expenses $ 12,308,704. including grants of $ 14,455.) (Revenue $ 3,579,397.)

CLINTON PRESIDENTIAL CENTER (SEE SCHEDULE O FOR FURTHER DETAILS)

4c (Code:) (Expenses $ 8,293,416. including grants of $ 397,387.) (Revenue $ 148,358.)

CLINTON CLIMATE INITIATIVE (SEE SCHEDULE O FOR FURTHER DETAILS)

4d Other program services (Describe in Schedule O.)

(Expenses $ 28,774,008. including grants of $ 4,748,543.) (Revenue $ 1,655,358.)

4e Total program service expenses ▶ 72,552,187.

Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? *If "Yes," complete Schedule A*	1	X	
2	Is the organization required to complete *Schedule B, Schedule of Contributors* (see instructions)?	2	X	
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		X
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? *If "Yes," complete Schedule D, Part I*	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? *If "Yes," complete Schedule D, Part II*	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? *If "Yes," complete Schedule D, Part III*	8		X
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? *If "Yes," complete Schedule D, Part IV*	9		X
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? *If "Yes," complete Schedule D, Part V*	10	X	
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.			
a	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? *If "Yes," complete Schedule D, Part VI*	11a	X	
b	Did the organization report an amount for investments-other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? *If "Yes," complete Schedule D, Part VII*	11b		X
c	Did the organization report an amount for investments-program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? *If "Yes," complete Schedule D, Part VIII*	11c		X
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? *If "Yes," complete Schedule D, Part IX*	11d		X
e	Did the organization report an amount for other liabilities in Part X, line 25? *If "Yes," complete Schedule D, Part X*	11e		X
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? *If "Yes," complete Schedule D, Part X*	11f	X	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? *If "Yes," complete Schedule D, Parts XI and XII*	12a		X
b	Was the organization included in consolidated, independent audited financial statements for the tax year? *If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional*	12b	X	
13	Is the organization a school described in section 170(b)(1)(A)(ii)? *If "Yes," complete Schedule E*	13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a	X	
b	Did the organization have aggregate revenues or expenses of more than $10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at $100,000 or more? *If "Yes," complete Schedule F, Parts I and IV*	14b	X	
15	Did the organization report on Part IX, column (A), line 3, more than $5,000 of grants or other assistance to or for any foreign organization? *If "Yes," complete Schedule F, Parts II and IV*	15	X	
16	Did the organization report on Part IX, column (A), line 3, more than $5,000 of aggregate grants or other assistance to or for foreign individuals? *If "Yes," complete Schedule F, Parts III and IV*	16		X
17	Did the organization report a total of more than $15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? *If "Yes," complete Schedule G, Part I* (see instructions)	17	X	
18	Did the organization report more than $15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? *If "Yes," complete Schedule G, Part II*	18	X	
19	Did the organization report more than $15,000 of gross income from gaming activities on Part VIII, line 9a? *If "Yes," complete Schedule G, Part III*	19		X
20a	Did the organization operate one or more hospital facilities? *If "Yes," complete Schedule H*	20a		X
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		

Part IV 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 domestic government on Part IX, column (A), line 1? *If "Yes," complete Schedule I, Parts I and II*	**21**	X	
22	Did the organization report more than $5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? *If "Yes," complete Schedule I, Parts I and III*	**22**		X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? *If "Yes," complete Schedule J*	**23**	X	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than $100,000 as of the last day of the year, that was issued after December 31, 2002? *If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a*	**24a**		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	**24b**		
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	**24c**		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	**24d**		
25a	**Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations.** Did the organization engage in an excess benefit transaction with a disqualified person during the year? *If "Yes," complete Schedule L, Part I*	**25a**		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 I*	**25b**		X
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? *If "Yes," 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):			
a	A current or former officer, director, trustee, or key employee? *If "Yes," complete Schedule L, Part IV*	**28a**		X
b	A family member of a current or former officer, director, trustee, or key employee? *If "Yes," complete Schedule L, Part IV*	**28b**		X
c	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? *If "Yes," complete Schedule L, Part IV*	**28c**		X
29	Did the organization receive more than $25,000 in non-cash contributions? *If "Yes," complete Schedule M*	**29**	X	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? *If "Yes," complete Schedule M*	**30**		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? *If "Yes," complete Schedule N, Part I*	**31**		X
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**		X
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**	X	
34	Was the organization related to any tax-exempt or taxable entity? *If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1*	**34**	X	
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	**35a**	X	
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? *If "Yes," complete Schedule R, Part V, line 2*	**35b**	X	
36	**Section 501(c)(3) organizations.** Did the organization make any transfers to an exempt non-charitable related organization? *If "Yes," complete Schedule R, Part V, line 2*	**36**		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? *If "Yes," complete Schedule R, Part VI*	**37**		X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? **Note.** All Form 990 filers are required to complete Schedule O	**38**	X	

Part V Statements Regarding Other IRS Filings and Tax Compliance

Check if Schedule O contains a response or note to any line in this Part V . . . . . . [X]

				Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	**1a** 221			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	**1b** 0			
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?		**1c**	X	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return	**2a** 486			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?		**2b**	X	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to *e-file* (see instructions)				
3a	Did the organization have unrelated business gross income of $1,000 or more during the year?		**3a**	X	
b	If "Yes," has it filed a Form 990-T for this year? *If "No" to line 3b, provide an explanation in Schedule O*		**3b**	X	
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?		**4a**	X	
b	If "Yes," enter the name of the foreign country: ▶ SEE SCHEDULE O				
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).				
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		**5a**		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?		**5b**		X
c	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?		**5c**		
6a	Does the organization have annual gross receipts that are normally greater than $100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?		**6a**		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?		**6b**		
7	**Organizations that may receive deductible contributions under section 170(c).**				
a	Did the organization receive a payment in excess of $75 made partly as a contribution and partly for goods and services provided to the payor?		**7a**	X	
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?		**7b**	X	
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?		**7c**		X
d	If "Yes," indicate the number of Forms 8282 filed during the year	**7d**			
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		**7e**		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		**7f**		X
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?		**7g**		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?		**7h**		
8	**Sponsoring organizations maintaining donor advised funds.** Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?		**8**		
9	**Sponsoring organizations maintaining donor advised funds.**				
a	Did the sponsoring organization make any taxable distributions under section 4966?		**9a**		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?		**9b**		
10	**Section 501(c)(7) organizations.** Enter:				
a	Initiation fees and capital contributions included on Part VIII, line 12	**10a**			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	**10b**			
11	**Section 501(c)(12) organizations.** Enter:				
a	Gross income from members or shareholders	**11a**			
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)	**11b**			
12a	**Section 4947(a)(1) non-exempt charitable trusts.** Is the organization filing Form 990 in lieu of Form 1041?		**12a**		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	**12b**			
13	**Section 501(c)(29) qualified nonprofit health insurance issuers.**				
a	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**			
c	Enter the amount of reserves on hand	**13c**			
14a	Did the organization receive any payments for indoor tanning services during the tax year?		**14a**		X
b	If "Yes," has it filed a Form 720 to report these payments? *If "No," provide an explanation in Schedule O*		**14b**		

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

Check if Schedule O contains a response or note to any line in this Part VI . . . . [X]

Section A. Governing Body and Management

				Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year	1a 12			
	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 10			
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:				
a	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

Section B. Policies *(This Section B requests information about policies not required by the Internal Revenue Code.)*

			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		X
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	X	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.			
12a	Did the organization have a written conflict of interest policy? *If "No," go to line 13*	12a	X	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	X	
c	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	X	
14	Did the organization have a written document retention and destruction policy?	14	X	
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?			
a	The organization's CEO, Executive Director, or top management official	15a		X
b	Other officers or key employees of the organization	15b		X
	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	X	
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

Section 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 interest policy, and financial statements available to the public during the tax year.

20 State the name, address, and telephone number of the person who possesses the organization's books and records: ►

ANDREW KESSEL 610 PRESIDENT CLINTON AVE. LITTLE ROCK, AR 72201 (501)748-0471

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

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

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

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

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
- List all of the organization's **current** key employees, if any. See 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 hours for related organizations below dotted line)	(C) Position: Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
(1) BRUCE R LINDSEY CHAIRMAN OF BOARD	45.00 5.00	X						361,407.	0	34,053.
(2) CHELSEA V CLINTON VICE CHAIR OF BOARD	25.00 10.00	X						0	0	0
(3) ERIC BRAVERMAN CEO UNTIL JANUARY 19, 2015	50.00 0	X		X				498,847.	0	33,514.
(4) WILLIAM JEFFERSON CLINTON DIRECTOR	20.00 5.00	X						0	0	0
(5) HILLARY RODHAM CLINTON DIRECTOR UNTIL APRIL 12, 2015	20.00 0	X						0	0	0
(6) FRANK GIUSTRA DIRECTOR	5.00 0	X						0	0	0
(7) ROLANDO GONZALEZ BUNSTER DIRECTOR	5.00 0	X						0	0	0
(8) ERIC GOOSBY DIRECTOR	5.00 0	X						0	0	0
(9) HADEEL IBRAHIM DIRECTOR	5.00 0	X						0	0	0
(10) LISA JACKSON DIRECTOR	5.00 0	X						0	0	0
(11) CHERYL MILLS DIRECTOR	5.00 0	X						0	0	0
(12) CHERYL SABAN DIRECTOR	5.00 0	X						0	0	0
(13) RICHARD VERMA DIRECTOR UNTIL DEC 11, 2014	5.00 0	X						0	0	0
(14) ANDREW KESSEL CFO	50.00 0			X				181,815.	0	39,793.

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
(15) STEPHANIE S STREETT EXECUTIVE DIRECTOR, SECRETARY	50.00 0			X				145,758.	0	36,731.
(16) SCOTT CURRAN ASSISTANT SECRETARY & GEN COUN	50.00 0			X				152,005.	0	33,589.
(17) ALEXIS BLANE ASSISTANT SEC & ASSOC GEN COUN	50.00 0			X				154,316.	0	30,045.
(18) ROBERT S HARRISON CEO, CGI	50.00 0				X			214,382.	0	31,331.
(19) DENNIS CHENG CHIEF DEVELOPMENT OFFICER	50.00 0				X			245,000.	0	24,464.
(20) MAURA PALLY EXECUTIVE DIRECTOR	50.00 0					X		271,943.	0	11,722.
(21) MARK GUNTON CEO, CGEP	50.00 0					X		270,798.	0	43,193.
(22) SCOTT TAITEL COO, CGEP	50.00 0					X		193,915.	0	32,746.
(23) AMITABH DESAI FOREIGN POLICY DIRECTOR	50.00 0					X		193,740.	0	38,994.
(24) LAURA GRAHAM SENIOR ADVISOR	50.00 0					X		188,150.	0	1,804.
1b Sub-total ▶								1,042,069.	0	107,360.
c Total from continuation sheets to Part VII, Section A ▶								2,030,007.	0	284,619.
d Total (add lines 1b and 1c) ▶								3,072,076.	0	391,979.

2 Total number of individuals (including but not limited to those listed above) who received more than $100,000 of reportable compensation from the organization ▶ 55

		Yes	No
3 Did the organization list any **former** officer, director, or trustee, key employee, or highest compensated employee on line 1a? *If "Yes," complete Schedule J for such individual*	3		X
4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than $150,000? *If "Yes," complete Schedule J for such individual*	4	X	
5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? *If "Yes," complete Schedule J for such person*	5		X

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 ▶ 23

Part VIII Statement of Revenue

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

				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
Contributions, Gifts, Grants and Other Similar Amounts	1a Federated campaigns	1a	115,910.				
	b Membership dues	1b	43,281.				
	c Fundraising events	1c	14,828,409.				
	d Related organizations	1d	6,874,010.				
	e Government grants (contributions)	1e	15,238,404.				
	f All other contributions, gifts, grants, and similar amounts not included above	1f	135,479,460.				
	g Noncash contributions included in lines 1a-1f: $ 3,306,936.						
	h **Total.** Add lines 1a-1f ▶			172,579,474.			
Program Service Revenue			Business Code				
	2a PRESIDENTIAL CENTER		900099	1,281,463.	456,003.	825,460.	
	b CLINTON GLOBAL INITIATIVE		900099	1,388,500.	1,388,500.		
	c CLINTON CLIMATE INITIATIVE		900099	148,358.	148,358.		
	d CLINTON DEVELOPMENT INITIATIVE		900099	79,369.	79,369.		
	e						
	f All other program service revenue						
	g **Total.** Add lines 2a-2f ▶			2,897,690.			
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts) ▶			95,611.			95,611.
	4 Income from investment of tax-exempt bond proceeds ▶			0			
	5 Royalties ▶			0			
		(i) Real	(ii) Personal				
	6a Gross rents	291,692.					
	b Less: rental expenses	1,216,427.					
	c Rental income or (loss)	-924,735.					
	d Net rental income or (loss) ▶			-924,735.			-924,735.
	7a Gross amount from sales of	(i) Securities	(ii) Other				
	assets other than inventory	2,954,672.	874.				
	b Less: cost or other basis and sales expenses	2,943,826.	8,222.				
	c Gain or (loss)	10,846.	-7,348.				
	d Net gain or (loss) ▶			3,498.			3,498.
	8a Gross income from fundraising events (not including $ 14,828,409. of contributions reported on line 1c). See Part IV, line 18	a	290,150.				
	b Less: direct expenses	b	1,426,214.				
	c Net income or (loss) from fundraising events ▶			-1,136,064.			-1,136,064.
	9a Gross income from gaming activities. See Part IV, line 19	a					
	b Less: direct expenses	b					
	c Net income or (loss) from gaming activities ▶			0			
	10a Gross sales of inventory, less returns and allowances	a	2,287,014.				
	b Less: cost of goods sold	b	1,023,058.				
	c Net income or (loss) from sales of inventory ▶			1,263,956.		1,060,513.	203,443.
	Miscellaneous Revenue		Business Code				
	11a SPEECH REVENUE		900099	3,629,585.	3,629,585.		
	b CDI FARMING		900099	-1,024,029.	-1,024,029.		
	c OTHER REVENUE		900099	419,626.	419,626.		
	d All other revenue						
	e **Total.** Add lines 11a-11d ▶			3,025,182.			
	12 **Total revenue.** See instructions ▶			177,804,612.	5,097,412.	1,885,973.	-1,758,247.

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 or note to any line in this Part IX . . . . ☐

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21	4,175,833.	4,175,833.		
2 Grants and other assistance to domestic individuals. See Part IV, line 22	0			
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16	984,552.	984,552.		
4 Benefits paid to or for members	0			
5 Compensation of current officers, directors, trustees, and key employees	2,217,050.	428,201.	1,519,384.	269,465.
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	24,934,120.	19,261,708.	4,032,630.	1,639,782.
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	1,139,603.	877,545.	181,870.	80,188.
9 Other employee benefits	4,051,375.	3,195,438.	651,014.	204,923.
10 Payroll taxes	2,495,958.	1,856,986.	481,621.	157,351.
11 Fees for services (non-employees):				
a Management	0			
b Legal	205,474.	174,328.	31,146.	
c Accounting	460,542.	144,697.	315,845.	
d Lobbying	0			
e Professional fundraising services. See Part IV, line 17	850,803.			850,803.
f Investment management fees	3,377.		3,377.	
g Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.)	7,323,080.	5,691,054.	470,034.	1,161,992.
12 Advertising and promotion	417,696.	345,674.	1,178.	70,844.
13 Office expenses	2,002,181.	782,157.	902,432.	317,593.
14 Information technology	2,087,435.	974,037.	1,026,318.	87,079.
15 Royalties	0			
16 Occupancy	4,629,359.	3,255,793.	1,257,129.	116,437.
17 Travel	7,863,286.	6,011,509.	566,928.	1,284,849.
18 Payments of travel or entertainment expenses for any federal, state, or local public officials	0			
19 Conferences, conventions, and meetings	12,469,045.	12,341,612.	127,433.	
20 Interest	0			
21 Payments to affiliates	0			
22 Depreciation, depletion, and amortization	5,352,323.	5,082,321.	237,569.	32,433.
23 Insurance	448,491.	271,750.	176,741.	
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.)				
a MAILING & LIST RENTAL EXPENS	295,907.			295,907.
b EXHIBITS & FIXTURES	462,932.	456,820.	6,112.	
c LOSS ON PRGRM RELATED INVSTM	2,059,553.	2,059,553.		
d OTHER PROGRAM EXPENSES	2,865,475.	2,865,475.		
e All other expenses	1,485,695.	1,315,144.	21,604.	148,947.
25 **Total functional expenses.** Add lines 1 through 24e	91,281,145.	72,552,187.	12,010,365.	6,718,593.
26 **Joint costs.** Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here ▶ ☐ if following SOP 98-2 (ASC 958-720)	0			

Part X **Balance Sheet**

Check if Schedule O contains a response or note to any line in this Part X . . . . ☐

				(A) Beginning of year		(B) End of year
Assets	1	Cash - non-interest-bearing		55,578,515.	1	40,198,007.
	2	Savings and temporary cash investments		35,479,188.	2	85,583,746.
	3	Pledges and grants receivable, net		56,399,881.	3	110,883,866.
	4	Accounts receivable, net		1,404,820.	4	1,097,893.
	5	Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L		0	5	0
	6	Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions). Complete Part II of Schedule L		0	6	0
	7	Notes and loans receivable, net		0	7	0
	8	Inventories for sale or use		894,990.	8	786,545.
	9	Prepaid expenses and deferred charges		864,072.	9	1,032,291.
	10a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 148,028,216.			
	b	Less: accumulated depreciation	10b 40,491,464.	109,995,681.	10c	107,536,752.
	11	Investments - publicly traded securities		14,649,160.	11	4,611,524.
	12	Investments - other securities. See Part IV, line 11		0	12	0
	13	Investments - program-related. See Part IV, line 11		2,174,513.	13	2,371,695.
	14	Intangible assets		0	14	0
	15	Other assets. See Part IV, line 11		365,000.	15	87,851.
	16	**Total assets.** Add lines 1 through 15 (must equal line 34)		277,805,820.	16	354,190,170.
Liabilities	17	Accounts payable and accrued expenses		9,088,298.	17	6,996,643.
	18	Grants payable		0	18	0
	19	Deferred revenue		12,032,339.	19	14,722,178.
	20	Tax-exempt bond liabilities		0	20	0
	21	Escrow or custodial account liability. Complete Part IV of Schedule D		0	21	0
	22	Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L		0	22	0
	23	Secured mortgages and notes payable to unrelated third parties		74,985.	23	0
	24	Unsecured notes and loans payable to unrelated third parties		0	24	0
	25	Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D		9,310,740.	25	0
	26	**Total liabilities.** Add lines 17 through 25		30,506,362.	26	21,718,821.
Net Assets or Fund Balances		**Organizations that follow SFAS 117 (ASC 958), check here ▶ ☒ and complete lines 27 through 29, and lines 33 and 34.**				
	27	Unrestricted net assets		164,678,982.	27	156,156,627.
	28	Temporarily restricted net assets		23,606,628.	28	25,621,317.
	29	Permanently restricted net assets		59,013,848.	29	150,693,405.
		Organizations that do not follow SFAS 117 (ASC 958), check here ▶ ☐ and complete lines 30 through 34.				
	30	Capital stock or trust principal, or current funds			30	
	31	Paid-in or capital surplus, or land, building, or equipment fund			31	
	32	Retained earnings, endowment, accumulated income, or other funds			32	
	33	Total net assets or fund balances		247,299,458.	33	332,471,349.
	34	Total liabilities and net assets/fund balances		277,805,820.	34	354,190,170.

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	177,804,612.
2	Total expenses (must equal Part IX, column (A), line 25)	2	91,281,145.
3	Revenue less expenses. Subtract line 2 from line 1	3	86,523,467.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	247,299,458.
5	Net unrealized gains (losses) on investments	5	2,815.
6	Donated services and use of facilities	6	0
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	-1,354,391.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	332,471,349.

Part XII Financial Statements and Reporting

Check if Schedule O contains a response or note to any line in this Part XII . . . . [ ]

			Yes	No
1	Accounting method used to prepare the Form 990: [ ] Cash [X] Accrual [ ] Other ______ If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?	2a		X
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both: [ ] Separate basis [ ] Consolidated basis [ ] Both consolidated and separate basis			
b	Were the organization's financial statements audited by an independent accountant?	2b	X	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both: [ ] Separate basis [X] Consolidated basis [ ] Both consolidated and separate basis			
c	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?	2c	X	
	If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.			
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?	3a		X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits.	3b		

Form **990** (2014)

SCHEDULE A
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Public Charity Status and Public Support

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

▶ **Attach to Form 990 or Form 990-EZ.**

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

OMB No. 1545-0047

2014

Open to Public Inspection

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

Part I **Reason for Public Charity Status** (All organizations must complete this part.) See instructions.

The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.)

1 ☐ A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i).**

2 ☐ A school described in **section 170(b)(1)(A)(ii).** (Attach Schedule E.)

3 ☐ A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii).**

4 ☐ A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii).** Enter the hospital's name, city, and state: ______________________________

5 ☐ An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv).** (Complete Part II.)

6 ☐ A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v).**

7 ☒ An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi).** (Complete Part II.)

8 ☐ A community trust described in **section 170(b)(1)(A)(vi).** (Complete Part II.)

9 ☐ An organization that normally receives: (1) more than 33 1/3 % of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3 % of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See **section 509(a)(2).** (Complete Part III.)

10 ☐ An organization organized and operated exclusively to test for public safety. See **section 509(a)(4).**

11 ☐ An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in **section 509(a)(1)** or **section 509(a)(2).** See **section 509(a)(3).** Check the box in lines 11a through 11d that describes the type of supporting organization and complete lines 11e, 11f, and 11g.

a ☐ **Type I**. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. **You must complete Part IV, Sections A and B**.

b ☐ **Type II**. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). **You must complete Part IV, Sections A and C**.

c ☐ **Type III functionally integrated**. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). **You must complete Part IV, Sections A, D, and E**.

d ☐ **Type III non-functionally integrated**. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). **You must complete Part IV, Sections A and D, and Part V**.

e ☐ Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization.

f Enter the number of supported organizations . . . . ☐

g Provide the following information about the supported organization(s).

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-9 above or IRC section (see instructions))	(iv) Is the organization listed in your governing document? Yes	No	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
(A)						
(B)						
(C)						
(D)						
(E)						
Total						

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

Schedule A (Form 990 or 990-EZ) 2014

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.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	136,869,303.	65,232,759.	49,937,264.	142,885,956.	172,579,474.	567,504,756.
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	136,869,303.	65,232,759.	49,937,264.	142,885,956.	172,579,474.	567,504,756.
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)						32,989,078.
6 **Public support.** Subtract line 5 from line 4.						534,515,678.

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
7 Amounts from line 4	136,869,303.	65,232,759.	49,937,264.	142,885,956.	172,579,474.	567,504,756.
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	52,088.	68,423.	60,308.	159,457.	388,177.	728,453.
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 VI.) ATCH 1	2,530,765.	5,329,830.	2,464,256.	4,419,621.	5,107,819.	19,852,291.
11 **Total support.** Add lines 7 through 10						588,085,500.

12 Gross receipts from related activities, etc. (see instructions) **12** 6,728,826.

13 **First five years.** If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here** ▶ ☐

Section C. Computation of Public Support Percentage

14 Public support percentage for 2014 (line 6, column (f) divided by line 11, column (f)) **14** 90.89 %

15 Public support percentage from 2013 Schedule A, Part II, line 14 **15** 87.97 %

16a **33 1/3 % support test - 2014.** If the organization did not check the box on line 13, and line 14 is 33 1/3 % or more, check this box and **stop here.** The organization qualifies as a publicly supported organization ▶ X

b **33 1/3 % support test - 2013.** If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3 % or more, check this box and **stop here.** The organization qualifies as a publicly supported organization ▶ ☐

17a **10%-facts-and-circumstances test - 2014.** If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and **stop here.** Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization ▶ ☐

b **10%-facts-and-circumstances test - 2013.** If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and **stop here.** Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization ▶ ☐

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

Part III **Support Schedule for Organizations Described in Section 509(a)(2)**
(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 **Total.** Add lines 1 through 5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of $5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 **Public support** (Subtract line 7c from line 6.)						

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
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 VI.)						
13 **Total support.** (Add lines 9, 10c, 11, and 12.)						

14 **First five years.** If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here** ▶ ☐

Section C. Computation of Public Support Percentage

15	Public support percentage for 2014 (line 8, column (f) divided by line 13, column (f))	15	%
16	Public support percentage from 2013 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17	Investment income percentage for **2014** (line 10c, column (f) divided by line 13, column (f))	17	%
18	Investment income percentage from **2013** Schedule A, Part III, line 17	18	%

19a **33 1/3 % support tests - 2014.** If the organization did not check the box on line 14, and line 15 is more than 33 1/3 %, and line 17 is not more than 33 1/3 %, check this box and **stop here.** The organization qualifies as a publicly supported organization ▶ ☐

b **33 1/3 % support tests - 2013.** If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3 %, and line 18 is not more than 33 1/3 %, check this box and **stop here.** The organization qualifies as a publicly supported organization ▶ ☐

20 **Private foundation.** If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions ▶ ☐

Part IV **Supporting Organizations**
(Complete only if you checked a box on line 11 of Part I. If you checked 11a of Part I, complete Sections A and B. If you checked 11b of Part I, complete Sections A and C. If you checked 11c of Part I, complete Sections A, D, and E. If you checked 11d of Part I, complete Sections A and D, and complete Part V.)

Section A. All Supporting Organizations

			Yes	No
1	Are all of the organization's supported organizations listed by name in the organization's governing documents? *If "No," describe in* ***Part VI*** *how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.*	1		
2	Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? *If "Yes," explain in* ***Part VI*** *how the organization determined that the supported organization was described in section 509(a)(1) or (2).*	2		
3a	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? *If "Yes," answer (b) and (c) below.*	3a		
b	Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? *If "Yes," describe in* ***Part VI*** *when and how the organization made the determination.*	3b		
c	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? *If "Yes," explain in* ***Part VI*** *what controls the organization put in place to ensure such use.*	3c		
4a	Was any supported organization not organized in the United States ("foreign supported organization")? *If "Yes" and if you checked 11a or 11b in Part I, answer (b) and (c) below.*	4a		
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? *If "Yes," describe in* ***Part VI*** *how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.*	4b		
c	Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? *If "Yes," explain in* ***Part VI*** *what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.*	4c		
5a	Did the organization add, substitute, or remove any supported organizations during the tax year? *If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in* ***Part VI****, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action, (iii) the authority under the organization's organizing document authorizing such action, and (iv) how the action was accomplished (such as by amendment to the organizing document).*	5a		
b	**Type I or Type II only.** Was any added or substituted supported organization part of a class already designated in the organization's organizing document?	5b		
c	**Substitutions only.** Was the substitution the result of an event beyond the organization's control?	5c		
6	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (a) its supported organizations; (b) individuals that are part of the charitable class benefited by one or more of its supported organizations; or (c) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? *If "Yes," provide detail in* ***Part VI.***	6		
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in IRC 4958(c)(3)(C)), a family member of a substantial contributor, or a 35-percent controlled entity with regard to a substantial contributor? *If "Yes," complete Part I of Schedule L (Form 990).*	7		
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? *If "Yes," complete Part I of Schedule L (Form 990).*	8		
9a	Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? *If "Yes," provide detail in* ***Part VI.***	9a		
b	Did one or more disqualified persons (as defined in line 9(a)) hold a controlling interest in any entity in which the supporting organization had an interest? *If "Yes," provide detail in* ***Part VI.***	9b		
c	Did a disqualified person (as defined in line 9(a)) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? *If "Yes," provide detail in* ***Part VI.***	9c		
10a	Was the organization subject to the excess business holdings rules of IRC 4943 because of IRC 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? *If "Yes," answer (b) below.*	10a		
b	Did the organization have any excess business holdings in the tax year? *(Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)*	10b		

Part IV Supporting Organizations *(continued)*

			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
a	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization?	**11a**		
b	A family member of a person described in (a) above?	**11b**		
c	A 35% controlled entity of a person described in (a) or (b) above? *If "Yes" to a, b, or c, provide detail in* ***Part VI.***	**11c**		

Section B. Type I Supporting Organizations

			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? *If "No," describe in* ***Part VI*** *how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.*	**1**		
2	Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? *If "Yes," explain in* ***Part VI*** *how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.*	**2**		

Section C. Type II Supporting Organizations

			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? *If "No," describe in* ***Part VI*** *how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).*	**1**		

Section D. All Type III Supporting Organizations

			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (1) a written notice describing the type and amount of support provided during the prior tax year, (2) a copy of the Form 990 that was most recently filed as of the date of notification, and (3) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?	**1**		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? *If "No," explain in* ***Part VI*** *how the organization maintained a close and continuous working relationship with the supported organization(s).*	**2**		
3	By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? *If "Yes," describe in* ***Part VI*** *the role the organization's supported organizations played in this regard.*	**3**		

Section E. Type III Functionally-Integrated Supporting Organizations

1 *Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (**see instructions**):*

a ☐ The organization satisfied the Activities Test. *Complete* **line 2** *below.*

b ☐ The organization is the parent of each of its supported organizations. *Complete* ***line 3*** *below.*

c ☐ The organization supported a governmental entity. *Describe in Part VI how you supported a government entity (see instructions).*

			Yes	No
2	Activities Test. ***Answer (a) and (b) below.***			
a	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? *If "Yes," then in* ***Part VI identify those supported organizations and explain*** *how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.*	**2a**		
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? *If "Yes," explain in* ***Part VI*** *the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.*	**2b**		
3	Parent of Supported Organizations. ***Answer (a) and (b) below.***			
a	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? *Provide details in* ***Part VI.***	**3a**		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? *If "Yes," describe in* ***Part VI*** *the role played by the organization in this regard.*	**3b**		

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations

1 ☐ Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970. **See instructions.** All other Type III non-functionally integrated supporting organizations must complete Sections A through E.

Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1 Net short-term capital gain	1		
2 Recoveries of prior-year distributions	2		
3 Other gross income (see instructions)	3		
4 Add lines 1 through 3	4		
5 Depreciation and depletion	5		
6 Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6		
7 Other expenses (see instructions)	7		
8 Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8		

Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1 Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):			
a Average monthly value of securities	1a		
b Average monthly cash balances	1b		
c Fair market value of other non-exempt-use assets	1c		
d Total (add lines 1a, 1b, and 1c)	1d		
e Discount claimed for blockage or other factors (explain in detail in **Part VI**):			
2 Acquisition indebtedness applicable to non-exempt-use assets	2		
3 Subtract line 2 from line 1d	3		
4 Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions).	4		
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6 Multiply line 5 by .035	6		
7 Recoveries of prior-year distributions	7		
8 Minimum Asset Amount (add line 7 to line 6)	8		

Section C - Distributable Amount			Current Year
1 Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2 Enter 85% of line 1	2		
3 Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4 Enter greater of line 2 or line 3	4		
5 Income tax imposed in prior year	5		
6 Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)	6		

7 ☐ Check here if the current year is the organization's first as a non-functionally-integrated Type III supporting organization (see instructions).

Part V **Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations** *(continued)*

Section D - Distributions		Current Year
1	Amounts paid to supported organizations to accomplish exempt purposes	
2	Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	
3	Administrative expenses paid to accomplish exempt purposes of supported organizations	
4	Amounts paid to acquire exempt-use assets	
5	Qualified set-aside amounts (prior IRS approval required)	
6	Other distributions (describe in **Part VI**). See instructions.	
7	**Total annual distributions.** Add lines 1 through 6.	
8	Distributions to attentive supported organizations to which the organization is responsive (provide details in **Part VI**). See instructions.	
9	Distributable amount for 2014 from Section C, line 6	
10	Line 8 amount divided by Line 9 amount	

	Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2014	(iii) Distributable Amount for 2014
1	Distributable amount for 2014 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2014 (reasonable cause required-see instructions)			
3	Excess distributions carryover, if any, to 2014:			
a				
b				
c				
d				
e	From 2013			
f	**Total** of lines 3a through e			
g	Applied to underdistributions of prior years			
h	Applied to 2014 distributable amount			
i	Carryover from 2009 not applied (see instructions)			
j	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2014 from Section D, line 7: $			
a	Applied to underdistributions of prior years			
b	Applied to 2014 distributable amount			
c	Remainder. Subtract lines 4a and 4b from 4.			
5	Remaining underdistributions for years prior to 2014, if any. Subtract lines 3g and 4a from line 2 (if amount greater than zero, see instructions).			
6	Remaining underdistributions for 2014. Subtract lines 3h and 4b from line 1 (if amount greater than zero, see instructions).			
7	**Excess distributions carryover to 2015**. Add lines 3j and 4c.			
8	Breakdown of line 7:			
a				
b				
c				
d	Excess from 2013			
e	Excess from 2014			

Part VI **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).

ATTACHMENT 1

SCHEDULE A, PART II - OTHER INCOME

DESCRIPTION	2010	2011	2012	2013	2014	TOTAL
MISCELLANEOUS	77,199.	21,287.	39,646.	1,462,782.	419,626.	2,020,540.
CAFE REVENUE				295,526.	341,872.	637,398.
SPEECH REVENUE	1,134,443.	978,464.	1,482,088.	1,784,748.	3,629,585.	9,009,328.
PRESIDENTIAL CENTER REVENUE		1,138,822.	1,000,402.			2,139,224.
FUNDRAISING REVENUE	730,865.	3,252,600.	121,653.	364,151.	290,150.	4,759,419.
CDI FARMING REVENUE				512,414.	426,586.	939,000.
PARTNERSHIP INCOME	-118,740.	-61,343.	-179,533.			-359,616.
INVENTORY SALES	706,998.					706,998.
TOTALS	2,530,765.	5,329,830.	2,464,256.	4,419,621.	5,107,819.	19,852,291.

Schedule B
(Form 990, 990-EZ, or 990-PF)
Department of the Treasury
Internal Revenue Service

Schedule of Contributors

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

OMB No. 1545-0047
2014

Name of the organization
BILL, HILLARY & CHELSEA CLINTON FOUNDATION

Employer identification number
31-1580204

Organization type (check one):

Filers of:	**Section:**
Form 990 or 990-EZ	[X] 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, contributions totaling $5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

Special Rules

[X] For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3 % support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of **(1)** $5,000 or **(2)** 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.

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

[ ] For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than $1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling $5,000 or more during the year . . . . ▶ $ _______________

Caution. An organization that 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).

Name of organization BILL, HILLARY & CHELSEA CLINTON FOUNDATION

Employer identification number 31-1580204

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

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1		$ 10,541,500.	Person [X] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions.)
2		$ 10,003,000.	Person [X] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions.)
3		$ 10,000,000.	Person [X] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions.)
4		$ 6,874,010.	Person [X] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions.)
5		$ 5,000,000.	Person [X] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions.)
6		$ 5,000,000.	Person [X] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions.)

Name of organization BILL, HILLARY & CHELSEA CLINTON FOUNDATION

Employer identification number 31-1580204

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

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7		$ 5,000,000.	Person [X] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions.)
8		$ 4,000,000.	Person [X] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions.)
		$	Person [ ] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions.)
		$	Person [ ] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions.)
		$	Person [ ] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions.)
		$	Person [ ] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions.)

Name of organization BILL, HILLARY & CHELSEA CLINTON FOUNDATION

Employer identification number 31-1580204

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

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

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

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

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

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

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

Name of organization BILL, HILLARY & CHELSEA CLINTON FOUNDATION

Employer identification number 31-1580204

Part III ***Exclusively*** **religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than $1,000 for the year from any one contributor.** Complete columns **(a)** through **(e) and** the following line entry. For organizations completing Part III, enter the total of *exclusively* religious, charitable, etc., contributions of **$1,000 or less** for the year. (Enter this information once. See instructions.) ▶ $ ____________

Use duplicate copies of Part III if additional space is needed.

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift

Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift

Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift

Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift

Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee

SCHEDULE D (Form 990)

Department of the Treasury
Internal Revenue Service

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.

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

OMB No. 1545-0047

2014

Open to Public Inspection

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

Part I — Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" to Form 990, Part IV, line 6.

		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate value of contributions to (during year)		
3	Aggregate value of grants from (during year)		
4	Aggregate value at end of year		

5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? ☐ Yes ☐ No

6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? ☐ Yes ☐ No

Part II — Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7.

1 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 a historically important land area
- ☐ Protection of natural habitat
- ☐ Preservation of a certified historic structure
- ☐ Preservation of open space

2 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
a	Total number of conservation easements	2a	
b	Total acreage restricted by conservation easements	2b	
c	Number of conservation easements on a certified historic structure included in (a)	2c	
d	Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register	2d	

3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶ _________________

4 Number of states where property subject to conservation easement is located ▶ _________________

5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? ☐ Yes ☐ No

6 Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year ▶ _________________

7 Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year ▶$ _________________

8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? ☐ Yes ☐ No

9 In Part XIII, describe how the organization reports conservation 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.

Part III — Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" to Form 990, Part IV, line 8.

1a 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.

b 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:

(i) Revenue included in Form 990, Part VIII, line 1 ▶ $ _____________

(ii) Assets included in Form 990, Part X ▶ $ _____________

2 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:

a Revenue included in Form 990, Part VIII, line 1 ▶ $ _____________

b Assets included in Form 990, Part X ▶ $

Part III **Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets** *(continued)*

3 Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply):
a ☐ Public exhibition
b ☐ Scholarly research
c ☐ Preservation for future generations
d ☐ Loan or exchange programs
e ☐ Other ________________
4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.
5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? ☐ Yes ☐ No

Part IV **Escrow and Custodial Arrangements.** Complete if the organization answered "Yes" to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? ☐ Yes ☐ No
b If "Yes," explain the arrangement in Part XIII and complete the following table:

		Amount
c Beginning balance	1c	
d Additions during the year	1d	
e Distributions during the year	1e	
f Ending balance	1f	

2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? ☐ Yes ☐ No
b If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided in Part XIII ☐

Part V **Endowment Funds.** Complete if the organization answered "Yes" to Form 990, Part IV, line 10.

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance	59,096,285.	267,491.	250,000.	250,000.	250,000.
b Contributions	91,679,557.	58,763,848.	17,491.		
c Net investment earnings, gains, and losses	16,123.	64,946.			
d Grants or scholarships					
e Other expenditures for facilities and programs					
f Administrative expenses					
g End of year balance	150,791,965.	59,096,285.	267,491.	250,000.	250,000.

2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:
a Board designated or quasi-endowment ▶ ________ %
b Permanent endowment ▶ 99.9000 %
c Temporarily restricted endowment ▶ .1000 %
The percentages in lines 2a, 2b, and 2c should equal 100%.
3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:

		Yes	No
(i) unrelated organizations	3a(i)		X
(ii) related organizations	3a(ii)		X
b If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R?	3b		

4 Describe in Part XIII the intended uses of the organization's endowment funds.

Part VI **Land, Buildings, and Equipment.**
Complete if the organization answered "Yes" to Form 990, Part IV, line 11a. See Form 990, Part X, line 10.

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land		943,690.		943,690.
b Buildings		130,247,599.	33,029,057.	97,218,542.
c Leasehold improvements		7,037,162.	4,173,915.	2,863,247.
d Equipment		9,799,765.	3,288,492.	6,511,273.
e Other				
Total. Add lines 1a through 1e. *(Column (d) must equal Form 990, Part X, column (B), line 10(c).)* ▶				107,536,752.

Part VII Investments - Other Securities.

Complete if the organization answered "Yes" 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 "Yes" to Form 990, Part IV, line 11c. See Form 990, Part X, line 13.

(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(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 "Yes" to Form 990, Part IV, line 11d. See Form 990, Part X, line 15.

(a) Description	(b) Book value
(1)	
(2)	
(3)	
(4)	
(5)	
(6)	
(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 "Yes" to Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. *(Column (b) must equal Form 990, Part X, col. (B) line 25.)* ▶	

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII X

Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return. Complete if the organization answered "Yes" to Form 990, Part IV, line 12a.

1	Total revenue, gains, and other support per audited financial statements			1	
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:				
a	Net unrealized gains (losses) on investments	2a			
b	Donated services and use of facilities	2b			
c	Recoveries of prior year grants	2c			
d	Other (Describe in Part XIII.)	2d			
e	Add lines **2a** through **2d**			2e	
3	Subtract line **2e** from line **1**			3	
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:				
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIII.)	4b			
c	Add lines **4a** and **4b**			4c	
5	Total revenue. Add lines **3** and **4c.** *(This must equal Form 990, Part I, line 12.)*			5	

Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return. Complete if the organization answered "Yes" to Form 990, Part IV, line 12a.

1	Total expenses and losses per audited financial statements			1	
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:				
a	Donated services and use of facilities	2a			
b	Prior year adjustments	2b			
c	Other losses	2c			
d	Other (Describe in Part XIII.)	2d			
e	Add lines **2a** through **2d**			2e	
3	Subtract line **2e** from line **1**			3	
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:				
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIII.)	4b			
c	Add lines **4a** and **4b**			4c	
5	Total expenses. Add lines **3** and **4c.** *(This must equal Form 990, Part I, line 18.)*			5	

Part XIII Supplemental Information.

Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

SEE 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

FIN 48 DISCLOSURE: MANAGEMENT HAS ANALYZED TAX POSITIONS TAKEN BY THE CONSOLIDATED ENTITIES AND HAS CONCLUDED THAT, AS OF DECEMBER 31, 2014, THERE ARE NO UNCERTAIN TAX POSITIONS TAKEN OR EXPECTED TO BE TAKEN THAT WOULD REQUIRE RECOGNITION OF A LIABILITY OR DISCLOSURE IN THE CONSOLIDATED FINANCIAL STATEMENTS.

SCHEDULE F (Form 990)

Department of the Treasury
Internal Revenue Service

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

OMB No. 1545-0047

2014

Open to Public Inspection

Name of the organization: BILL, HILLARY & CHELSEA CLINTON FOUNDATION

Employer identification number: 31-1580204

Part I General Information on Activities Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 14b.

1 **For grantmakers.** Does the organization maintain records to substantiate the amount of its grants and other assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? . . . . . [X] Yes [ ] No

2 **For grantmakers.** Describe in Part V the organization's procedures for monitoring the use of its grants and other assistance outside the United States.

3 Activities per Region. (The following Part I, line 3 table can be duplicated if additional space is needed.)

	(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in region	(d) Activities conducted in region (by type) (e.g., fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for and investments in region
(1)	CENTRAL AMERICA/CARIBBEAN	2.	3.	PROGRAM SERVICES	CLIMATE & ECONOMIC DEV	4,125,467.
(2)	CENTRAL AMERICA/CARIBBEAN			INVESTMENTS	PGM RELATED INVESTMENT	505,423.
(3)	EAST ASIA AND THE PACIFIC		5.	PROGRAM SERVICES	CLIMATE WORK	2,382,920.
(4)	EUROPE	1.	1.	PROGRAM SERVICES	CLIMATE WORK	184,549.
(5)	MIDDLE EAST AND NORTH AFRICA		2.	PROGRAM SERVICES	CONFERENCES	217,289.
(6)	SOUTH AMERICA	2.	9.	PROGRAM SERVICES	ECONOMIC DEVELOPMENT	6,380,931.
(7)	SOUTH ASIA	1.	5.	PROGRAM SERVICES	ECONOMIC DEVELOPMENT	1,053,222.
(8)	SUB-SAHARAN AFRICA	5.	72.	PROGRAM SERVICES	CLIMATE & ECONOMIC DEV	8,800,527.
(9)						
(10)						
(11)						
(12)						
(13)						
(14)						
(15)						
(16)						
(17)						
3a	Sub-total	11.	97.			23,650,328.
b	Total from continuation sheets to Part I					
c	**Totals** (add lines 3a and 3b)	11.	97.			23,650,328.

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

1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
(1)		SUB-SAHARAN AFRICA	FORESTRY	299,469.	WIRE TRANSFE		0	N/A
(2)		CENT. AMERICA/CARIBBEAN	SUSTAINABLE AGRICULTURE	247,319.	WIRE TRANSFE		0	N/A
(3)		CENT. AMERICA/CARIBBEAN	HAITI RECONS TRUCTION	246,131.	WIRE TRANSFE		0	N/A
(4)		EUROPE/ICELAND/GREENLAND	GENDER EQUALITY	150,000.	WIRE TRANSFE		0	N/A
(5)		CENT. AMERICA/CARIBBEAN	FINANCIAL LITERACY	29,663.	WIRE TRANSFE		0	N/A
(6)		CENT. AMERICA/CARIBBEAN	TRAINING	12,000.	WIRE TRANSFE		0	N/A
(7)								
(8)								
(9)								
(10)								
(11)								
(12)								
(13)								
(14)								
(15)								
(16)								

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 . . . . ▶ 4.

3 Enter total number of other organizations or entities . . . . ▶ 2.

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 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)							
(7)							
(8)							
(9)							
(10)							
(11)							
(12)							
(13)							
(14)							
(15)							
(16)							
(17)							
(18)							

Part IV Foreign Forms

1	Was the organization a U.S. transferor of property to a foreign corporation during the tax year? *If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926)*	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; do not file with Form 990)*	Yes	X No
3	Did the organization have an ownership interest in a foreign corporation during the tax year? *If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect To Certain Foreign Corporations (see Instructions for Form 5471)*	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; do not file with Form 990)*	Yes	X No

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.

FORM 990, SCHEDULE F, PART I, LINE 3, COLUMN (F)

EXPENDITURES ARE REPORTED ON AN ACCRUAL-BASIS CONSISTENT WITH THE ORGANIZATION'S FINANCIAL STATEMENTS.

SCHEDULE G
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information Regarding Fundraising or Gaming Activities

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

▶ **Attach to Form 990 or Form 990-EZ.**

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

OMB No. 1545-0047

2014

Open to Public Inspection

Name of the organization: BILL, HILLARY & CHELSEA CLINTON FOUNDATION

Employer identification number: 31-1580204

Part I **Fundraising Activities.** Complete if the organization answered "Yes" to Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part.

1 Indicate whether the organization raised funds through any of the following activities. Check all that apply.

a [X] Mail solicitations
b [X] Internet and email solicitations
c [ ] Phone solicitations
d [X] In-person solicitations
e [ ] Solicitation of non-government grants
f [ ] Solicitation of government grants
g [X] Special fundraising events

2a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? [X] Yes [ ] No

b If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least $5,000 by the organization.

(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) Did fundraiser have custody or control of contributions? Yes	No	(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col. (i)	(vi) Amount paid to (or retained by) organization
1 COMMUNITY COUNSELLING SERVICE CO., LLC	FUNDRAISING SERVICES		X	92,179,557.	601,452.	91,578,105.
2 M + R STRATEGIC SERVICES	EMAIL FUNDRAISING		X	2,110,580.	154,351.	1,956,229.
3 AMERICAN MARKETING & COMMUNICATIONS CORP.	DIRECT MAIL MARKETING		X	223,817.	95,000.	128,817.
4						
5						
6						
7						
8						
9						
10						
Total . . . . ▶				94,513,954.	850,803.	93,663,151.

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

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

Part II **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 NEW YORK GALA (event type)	(b) Event #2 DC GALA (event type)	(c) Other events 30. (total number)	(d) Total events (add col. (a) through col. (c))
Revenue	1 Gross receipts	3,115,607.	1,523,648.	10,479,304.	15,118,559.
	2 Less: Contributions	2,986,607.	1,493,248.	10,348,554.	14,828,409.
	3 Gross income (line 1 minus line 2)	129,000.	30,400.	130,750.	290,150.
Direct Expenses	4 Cash prizes				
	5 Noncash prizes				
	6 Rent/facility costs		22,822.	240,912.	263,734.
	7 Food and beverages	108,737.	8,089.	279,236.	396,062.
	8 Entertainment	16,750.	8,000.	13,155.	37,905.
	9 Other direct expenses	255,679.	65,583.	407,251.	728,513.
	10 Direct expense summary. Add lines 4 through 9 in column (d) ▶				1,426,214.
	11 Net income summary. Subtract line 10 from line 3, column (d) ▶				-1,136,064.

Part III **Gaming.** Complete if the organization answered "Yes" to Form 990, Part IV, line 19, or reported more than $15,000 on Form 990-EZ, line 6a.

		(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))
Revenue	1 Gross revenue				
Direct Expenses	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. Subtract line 7 from line 1, column (d) ▶				

9 Enter the state(s) in which the organization conducts gaming activities: ____

a Is the organization licensed to conduct gaming activities in each of these states? ☐ Yes ☐ No

b If "No," explain: ____

10 a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year? ☐ Yes ☐ No

b If "Yes," explain: ____

11 Does the organization conduct gaming activities with nonmembers? . . . . ☐ **Yes** ☐ **No**

12 Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed to administer charitable gaming? . . . . ☐ **Yes** ☐ **No**

13 Indicate the percentage of gaming activity conducted in:

a The organization's facility	**13a**	%
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? . . . . ☐ **Yes** ☐ **No**

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 ▶ $ ______________

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**

b Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ▶ $

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 provide any additional information (see instructions).

SCHEDULE G, PART I - NAME AND ADDRESS OF PROFESSIONAL FUNDRAISER

1. COMMUNITY COUNSELLING SERVICE CO, LLC: PO BOX 824885

   PHILADELPHIA, PA 19182

2. M + R STRATEGIC SERVICES: 2120 L STREET, NW, SUITE 400

   WASHINGTON, DC 20036

3. AMERICAN MARKETING & COMMUNICATION CORP: 14201 PENNSYLVANIA AVE

   HAGERSTOWN, MD 21742

SCHEDULE I (Form 990)

Department of the Treasury
Internal Revenue Service

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

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

▶ Attach to Form 990.

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

OMB No. 1545-0047

2014

Open to Public Inspection

Name of the organization: BILL, HILLARY & CHELSEA CLINTON FOUNDATION

Employer identification number: 31-1580204

Part I General Information on Grants and Assistance

1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? . . . . . [X] **Yes** [ ] **No**

2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments.

Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than $5,000. Part II can be duplicated if additional space is needed.

1 (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)	2,000,000.		N/A	N/A	CHILDHOOD OBESITY
(2) J/P HAITIAN RELIEF ORGANIZATION 6022 WILSHIRE BLVD, STE 303, LA, CA 90049	27-1703237	501(C)(3)	700,000.		N/A	N/A	HAITI RECONSTRUCTION
(3) PRINCETON AREA COMMUNITY FOUNDATION, INC. 15 PRINCESS ROAD LAWRENCEVILLE, NJ 08648	52-1746234	501(C)(3)	342,259.		N/A	N/A	HAITI RECONSTRUCTION
(4) ARCHITECTURE FOR HUMANITY 848 FOLSOM ST SAN FRANCISCO, CA 94107	30-0038297	501(C)(3)	260,950.		N/A	N/A	HAITI RECONSTRUCTION
(5) THE FIRMENICH CHARITABLE FOUNDATION PO BOX 5880 PRINCETON, NJ 08543	27-2482142	501(C)(3)	250,000.		N/A	N/A	SUSTAINABLE AGRICULT
(6) HENDRIX COLLEGE 1600 WASHINGTON ST CONWAY, AR 72032	71-0236897	501(C)(3)	200,000.		N/A	N/A	EDUCATION RECONSTR
(7) TIGER WOODS FOUNDATION 121 INNOVATION DR, STE 150, IRVINE,CA 92617	20-0677815	501(C)(3)	200,000.		N/A	N/A	EDUCATION
(8) WORLD RESOURCES INSTITUTE 10 G ST. NE #800 WASHINGTON, DC 20002	52-1257057	501(C)(3)	97,919.		N/A	N/A	CLIMATE RESILIENCY
(9) OPERATION BLESSING 977 CENTERVILLE TPKE,VIRGINA BEACH,VA 23463	54-1382657	501(C)(3)	72,750.		N/A	N/A	HAITI RECONSTRUCTION
(10) SESAME WORKSHOP 1900 BROADWAY,4TH FL NEW YORK, NY 10023	13-2655731	501(C)(3)	37,500.		N/A	N/A	EDUCATION
(11)							
(12)							

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table . . . . . ▶ 10.

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

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 J (Form 990)

Department of the Treasury
Internal Revenue Service

Compensation Information

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

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

▶ Attach to Form 990.

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

OMB No. 1545-0047

2014

Open to Public Inspection

Name of the organization: BILL, HILLARY & CHELSEA CLINTON FOUNDATION

Employer identification number: 31-1580204

Part I Questions Regarding Compensation

			Yes	No
1a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed 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 [ ] Travel for companions [ ] Tax indemnification and gross-up payments [ ] Discretionary spending account [ ] Housing allowance or residence for personal use [ ] Payments for business use of personal residence [ ] Health or social club dues or initiation fees [ ] 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 explain	**1b**		X
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, and officers, including the CEO/Executive Director, regarding the items checked in line 1a?	**2**	X	
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] Independent compensation consultant [X] Form 990 of other organizations [X] Written employment contract [X] Compensation survey or study [ ] 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:			
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**		X
c	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 section 501(c)(3), 501(c)(4), and 501(c)(29) 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:			
a	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:			
a	The organization?	**6a**		X
b	Any related organization?	**6b**		X
	If "Yes" to line 6a or 6b, describe in Part III.			
7	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described in lines 5 and 6? If "Yes," describe in Part III	**7**	X	
8	Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III	**8**		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**		

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

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

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

(A) Name and Title		(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B) reported as deferred in prior Form 990
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
1 BRUCE R LINDSEY	(i)	361,407.	0	0	8,400.	25,653.	395,460.	0
CHAIRMAN OF BOARD	(ii)	0	0	0	0	0	0	0
2 ERIC BRAVERMAN	(i)	498,847.	0	0	15,000.	18,514.	532,361.	0
CEO UNTIL JANUARY 19, 2015	(ii)	0	0	0	0	0	0	0
3 ANDREW KESSEL	(i)	176,815.	5,000.	0	10,737.	29,056.	221,608.	0
CFO	(ii)	0	0	0	0	0	0	0
4 STEPHANIE S STREETT	(i)	140,758.	5,000.	0	8,550.	28,181.	182,489.	0
EXECUTIVE DIRECTOR, SECRETARY	(ii)	0	0	0	0	0	0	0
5 ROBERT S HARRISON	(i)	211,382.	3,000.	0	1,978.	29,353.	245,713.	0
CEO, CGI	(ii)	0	0	0	0	0	0	0
6 DENNIS CHENG	(i)	235,000.	10,000.	0	13,558.	10,907.	269,465.	0
CHIEF DEVELOPMENT OFFICER	(ii)	0	0	0	0	0	0	0
7 MAURA PALLY	(i)	269,293.	2,650.	0	0	11,722.	283,665.	0
EXECUTIVE DIRECTOR	(ii)	0	0	0	0	0	0	0
8 MARK GUNTON	(i)	267,798.	3,000.	0	15,554.	27,640.	313,992.	0
CEO, CGEP	(ii)	0	0	0	0	0	0	0
9 SCOTT TAITEL	(i)	190,915.	3,000.	0	11,463.	21,284.	226,662.	0
COO, CGEP	(ii)	0	0	0	0	0	0	0
10 AMITABH DESAI	(i)	190,464.	3,000.	276.	11,553.	27,441.	232,734.	0
FOREIGN POLICY DIRECTOR	(ii)	0	0	0	0	0	0	0
11 LAURA GRAHAM	(i)	188,150.	0	0	0	1,804.	189,954.	0
SENIOR ADVISOR	(ii)	0	0	0	0	0	0	0
12 SCOTT CURRAN	(i)	148,719.	3,000.	286.	6,819.	26,770.	185,594.	0
ASSISTANT SECRETARY & GEN COUN	(ii)	0	0	0	0	0	0	0
13 ALEXIS BLANE	(i)	140,991.	3,000.	10,325.	8,580.	21,465.	184,361.	0
ASSISTANT SEC & ASSOC GEN COUN	(ii)	0	0	0	0	0	0	0
14	(i)							
	(ii)							
15	(i)							
	(ii)							
16	(i)							
	(ii)							

Part III **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.

FORM 990, SCHEDULE J, PART I, LINE 2

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.

FORM 990, SCHEDULE J, PART I, LINE 7

THE AMOUNTS INCLUDED IN PART IIB(II) REPRESENT BONUSES THAT WERE INCLUDED IN THE 2014 W-2.

SCHEDULE M (Form 990)

Department of the Treasury
Internal Revenue Service

Noncash Contributions

▶ Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.
▶ Attach to Form 990.
▶ Information about Schedule M (Form 990) and its instructions is at *www.irs.gov/form990.*

OMB No. 1545-0047

2014

Open To Public Inspection

Name of the organization: BILL, HILLARY & CHELSEA CLINTON FOUNDATION

Employer identification number: 31-1580204

Part I Types of Property

		(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
1	Art - Works of art				
2	Art - Historical treasures				
3	Art - Fractional interests				
4	Books and publications				
5	Clothing and household goods				
6	Cars and other vehicles				
7	Boats and planes				
8	Intellectual property				
9	Securities - Publicly traded	X	31.	2,903,924.	FMV
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	X	3.	26,036.	MARKET LIST PRICE
20	Drugs and medical supplies				
21	Taxidermy				
22	Historical artifacts				
23	Scientific specimens				
24	Archeological artifacts				
25	Other ▶(ATCH 1)		2.	376,976.	
26	Other ▶( )				
27	Other ▶( )				
28	Other ▶( )				

29 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement . . . . **29** 1.

			Yes	No
30a	During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least three years from the date of the initial contribution, and which is not required to be used for exempt purposes for the entire holding period?	30a		X
b	If "Yes," describe the arrangement in Part II.			
31	Does the organization have a gift acceptance policy that requires the review of any non-standard contributions?	31	X	
32a	Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?	32a		X
b	If "Yes," describe in Part II.			
33	If the organization did not report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II.			

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

SCHEDULE M, PART I, COLUMN(B)

FOR NON-STOCK CONTRIBUTIONS REPORTED, THE ORGANIZATION IS REPORTING THE

NUMBER OF CONTRIBUTIONS.

Part II **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
COMPUTER EQUIPMENT	X	1.	148,904.	FMV
FURNITURE	X	1.	228,072.	FMV
TOTALS		2.	376,976.	

Supplemental Information to Form 990 or 990-EZ

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

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

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

THE CLINTON FOUNDATION WORKS WITH BUSINESSES, GOVERNMENTS, NGOS, AND INDIVIDUALS TO IMPROVE GLOBAL HEALTH AND WELLNESS, INCREASE OPPORTUNITY FOR GIRLS AND WOMEN, REDUCE CHILDHOOD OBESITY, CREATE ECONOMIC OPPORTUNITY AND GROWTH, AND HELP COMMUNITIES ADDRESS THE EFFECTS OF CLIMATE CHANGE BY IMPLEMENTING PROGRAMS, FACILITATING OPPORTUNITIES AND FORMING CREATIVE PARTNERSHIPS.

TO ACCOMPLISH ITS GOALS THROUGH MEASURABLE RESULTS, THE CLINTON FOUNDATION HAS ESTABLISHED SEPARATE INITIATIVES, WITH DISTINCT APPROACHES AND MISSIONS. EACH INITIATIVE REFLECTS THE CLINTON FOUNDATION'S VISION AND OVERALL GOALS. THE INITIATIVES ARE AS FOLLOWS:

- 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 THROUGH 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, AND COMMUNICATES THE RESULTS OF THE WORK. IN 2014 ALONE, 319 COMMITMENTS TO ACTION WERE MADE BY CGI MEMBERS AND ARE EXPECTED TO HAVE A POSITIVE

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

IMPACT ON THE LIVES OF MORE THAN 4.9 MILLION PEOPLE.

- THE WILLIAM J. CLINTON PRESIDENTIAL CENTER AND PARK IS A WORLD-CLASS EDUCATIONAL AND CULTURAL VENUE OFFERING A VARIETY OF SPECIAL EVENTS, EXHIBITIONS, EDUCATIONAL PROGRAMS, AND LECTURES THROUGHOUT THE YEAR. BY THE END OF 2014, THE CENTER HAD WELCOMED MORE THAN 3.3 MILLION VISITORS FROM AROUND THE WORLD SINCE OPENING IN 2004. MOST IMPORTANTLY, THE CENTER IS A REFLECTION OF THE WORK - PAST, PRESENT, AND FUTURE - OF THE 42ND PRESIDENT OF THE UNITED STATES. IN 2014, THE CHOCTAW BUILDING AT THE CENTER WAS RECOGNIZED AS THE OLDEST LEED-CERTIFIED BUILDING IN ARKANSAS, AND AMONG THE OLDEST OF ALL LEED-CERTIFIED BUILDINGS IN THE US, WELCOMED THE ARTWORK OF RENOWNED AMERICAN ARTIST DALE CHIHULY, AND CELEBRATED ITS 10-YEAR ANNIVERSARY.

- THE CLINTON CLIMATE INITIATIVE (CCI) COLLABORATES WITH GOVERNMENTS AND PARTNERS TO INCREASE THE RESILIENCY OF COMMUNITIES FACING CLIMATE CHANGE BY CREATING AND IMPLEMENTING REPLICABLE AND SUSTAINABLE MODELS THAT FOSTER CROSS-SECTOR COLLABORATIONS. CCI'S APPROACH ADDRESSES MAJOR SOURCES OF GREENHOUSE GAS EMISSIONS AND THE PEOPLE, POLICIES, AND PRACTICES THAT IMPACT THEM, WHILE ALSO SAVING MONEY FOR INDIVIDUALS AND GOVERNMENTS AND GROWING ECONOMIES. IN 2014, THROUGH ITS BUILDING RETROFIT AND ENERGY EFFICIENCY PROGRAMS, CCI HELPED REDUCE GREENHOUSE GAS EMISSIONS IN THE US BY 33,500 TONS. BY THE END OF 2014, THE HOME ENERGY AND AFFORDABILITY LOAN (HEAL) PROGRAM HAD COMPLETED MORE THAN 650 RETROFITS SAVING APPROXIMATELY $625,000.

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

- THE ALLIANCE FOR A HEALTHIER GENERATION (ALLIANCE), AN AFFILIATED ENTITY, FOUNDED BY THE CLINTON FOUNDATION AND THE AMERICAN HEART ASSOCIATION, WORKS WITH SCHOOLS, COMPANIES, COMMUNITY ORGANIZATIONS, HEALTH CARE PROFESSIONALS, AND FAMILIES TO BUILD HEALTHIER ENVIRONMENTS FOR MILLIONS OF CHILDREN. IN 2014, THE ALLIANCE ENROLLED MORE THAN 6,000 SCHOOLS IN ITS HEALTHY SCHOOLS PROGRAM, HELPING REACH 3.4 MILLION STUDENTS. BY THE END OF 2014, THE ALLIANCE'S HEALTHY SCHOOLS PROGRAM WAS SUPPORTING MORE THAN 16 MILLION STUDENTS BY IMPROVING PHYSICAL EDUCATION, HEALTH EDUCATION, CHILD NUTRITION, AND STAFF WELLNESS POLICIES AND PROGRAMS IN MORE THAN 27,000 SCHOOLS.

- THE CLINTON DEVELOPMENT INITIATIVE (CDI) DEVELOPS AND OPERATES AGRIBUSINESS PROJECTS THAT EMPOWER SMALLHOLDER FARMERS TO INCREASE THEIR ECONOMIC POTENTIAL. IN MALAWI, TANZANIA, AND RWANDA, CDI INTEGRATES COMMERCIAL FARMS WITH OUTREACH TO SMALLHOLDER FARMERS TO INCREASE ACCESS AND ALLOW THEM TO PARTICIPATE EQUITABLY IN LOCAL MARKETS. CDI'S MODEL PUTS FARMERS FIRST BY PROVIDING THEM TRAINING, AS WELL AS INCREASING THEIR ACCESS TO INPUTS, TO IMPROVE THEIR CROP YIELDS AND INCREASE THEIR INCOMES. IN 2014, CDI'S ANCHOR FARM PROJECT IN TANZANIA AND MALAWI WORKED WITH MORE THAN 36,000 SMALLHOLDER FARMERS, PROVIDING CLIMATE-SMART AGRONOMIC TRAINING AND ACCESS TO MARKETS AND SERVICES FOR MAIZE, SOYA, AND SUNFLOWER PRODUCTION.

- THE CLINTON FOUNDATION HAS BEEN ACTIVELY ENGAGED IN HAITI SINCE 2009,

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

FOCUSING ON ECONOMIC DIVERSIFICATION, PRIVATE SECTOR INVESTMENT, AND JOB CREATION IN ORDER TO CREATE LONG-TERM, SUSTAINABLE ECONOMIC DEVELOPMENT. SINCE 2010, THE CLINTON FOUNDATION HAS RAISED A TOTAL OF MORE THAN $30 MILLION FOR HAITI, INCLUDING RELIEF FUNDS AS WELL AS FUNDS FOCUSED ON SUSTAINABLE DEVELOPMENT, EDUCATION, AND CAPACITY BUILDING PROGRAMS. THE CLINTON FOUNDATION CONTINUES TO CONCENTRATE ON CREATING SUSTAINABLE ECONOMIC GROWTH IN SECTORS INCLUDING ENERGY, TOURISM, AGRICULTURE, ENVIRONMENT, AND ARTISANS. IN 2014, THE CLINTON FOUNDATION FACILITATED VISITS OF MORE THAN 30 INTERNATIONAL INVESTORS, WHILE SUPPORTING THE GROWTH OF 10 ENTREPRENEURIAL BUSINESSES ACROSS HAITI.

- THE CLINTON GIUSTRA ENTERPRISE PARTNERSHIP (CGEP) IS PIONEERING AN INNOVATIVE APPROACH TO POVERTY ALLEVIATION. CGEP CREATES NEW ENTERPRISES TO GENERATE BOTH SOCIAL IMPACT AND FINANCIAL RETURNS BY ADDRESSING EXISTING MARKET GAPS IN DEVELOPING COUNTRIES' SUPPLY OR DISTRIBUTION CHAINS. CGEP PROVIDES UNDERSERVED COMMUNITIES ACCESS TO MARKETS, JOBS, AND TRAINING BY INCORPORATING INDIVIDUALS INTO ONE OF THREE MODELS - DISTRIBUTION ENTERPRISES, SUPPLY CHAIN ENTERPRISES, AND TRAINING CENTER ENTERPRISES. IN 2014, CGEP CREATED A PEANUT SUPPLY CHAIN ENTERPRISE IN HAITI AND A DISTRIBUTION ENTERPRISE IN PERU, FOR A TOTAL PORTFOLIO OF SIX SOCIAL ENTERPRISES. CGEP ALSO BEGAN WORKING WITH MORE THAN 500 FARMERS ACROSS LATIN AMERICA, REGISTERED MORE THAN 1,500 STUDENTS IN ITS TRAINING CENTER ENTERPRISE IN COLOMBIA, AND RECRUITED AND TRAINED MORE THAN 200 FEMALE ENTREPRENEURS IN PERU AND HAITI.

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

- THE CLINTON HEALTH MATTERS INITIATIVE (CHMI) WORKS TO IMPROVE THE HEALTH AND WELL-BEING OF PEOPLE ACROSS THE US BY ACTIVATING INDIVIDUALS, COMMUNITIES, AND ORGANIZATIONS TO MAKE MEANINGFUL CONTRIBUTIONS TO THE HEALTH OF OTHERS. BY IMPLEMENTING EVIDENCE-BASED SYSTEMS, AND INVESTMENT STRATEGIES, CHMI AIMS TO ULTIMATELY REDUCE THE PREVALENCE OF PREVENTABLE DISEASES, CLOSE HEALTH INEQUITY AND DISPARITY GAPS, AND REDUCE HEALTH CARE COSTS ASSOCIATED WITH PREVENTABLE DISEASES. IN 2014, CHMI GENERATED MORE THAN 45 FORMALIZED STRATEGIC PARTNERSHIPS WITH NATIONAL AND LOCAL ENTITIES, WHICH COLLECTIVELY REFLECTED INVESTMENTS AND PROJECTS THAT WILL REACH MORE THAN 50 MILLION PEOPLE ACROSS THE US.

- NO CEILINGS: THE FULL PARTICIPATION PROJECT IS AN INITIATIVE TO ADVANCE THE FULL PARTICIPATION OF GIRLS AND WOMEN AROUND THE WORLD. NO CEILINGS BRINGS TOGETHER GLOBAL PARTNERS TO BUILD AN EVIDENCE-BASED CASE FOR FULL PARTICIPATION AND ACCELERATE PROGRESS FOR GIRLS AND WOMEN. IN 2014, NO CEILINGS, IN COLLABORATION WITH THE CENTER ON UNIVERSAL EDUCATION AT THE BROOKINGS INSTITUTION, ANNOUNCED A $600 MILLION PARTNERSHIP BRINGING TOGETHER 30 CROSS-SECTOR PARTNERS TO HELP 14 MILLION GIRLS RECEIVE A SAFE AND QUALITY SECONDARY EDUCATION OVER THE NEXT FIVE YEARS.

- TOO SMALL TO FAIL AIMS TO HELP PARENTS AND COMMUNITIES TAKE MEANINGFUL ACTIONS TO IMPROVE THE HEALTH AND WELL-BEING OF CHILDREN AGES ZERO TO FIVE, PREPARING THEM FOR SUCCESS IN THE 21ST CENTURY. WORKING WITH PARTNERS ACROSS THE COUNTRY, TOO SMALL TO FAIL, A COLLABORATION BETWEEN THE CLINTON FOUNDATION AND NEXT GENERATION, IS BUILDING A PUBLIC ACTION

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

CAMPAIGN FOCUSED ON CLOSING THIS WORD GAP TO HELP ENSURE THAT ALL CHILDREN START SCHOOL READY TO LEARN. IN 2014, TOO SMALL TO FAIL PARTNERED WITH UNIVISION, THE LEADING MEDIA COMPANY SERVING HISPANIC AMERICA, TO LAUNCH "PEQUEÑOS Y VALIOSOS" ("YOUNG AND VALUABLE"), A MULTIPLATFORM CAMPAIGN TO REACH HISPANIC FAMILIES.

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

- AUSTRALIA
- COLOMBIA
- EL SALVADOR
- HAITI
- INDIA
- 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 EXECUTIVIE 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

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

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

FORM 990, PART VI, SECTION A, LINE 2

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

FORM 990, PART VI, SECTION B, LINE 11

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

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

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

FORM 990, PART VI, SECTION B, LINE 15

THE ORGANIZATION PARTICIPATES IN AN ANNUAL COMPENSATION STUDY THAT REVIEWS THREE SURVEYS TO DETERMINE THE REASONABLENESS OF ALL STAFF COMPENSATION INCLUDING TOP MANAGEMENT. THE ORGANIZATION ALSO UTILIZES AN INDEPENDENT COMPENSATION CONSULTANT.

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

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

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

FORM 990, PART VI, SECTION C, LINE 19

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

FORM 990, PART VIII, LINE 11(B)

CDI FARMING IS A PROGRAM RELATED ACTIVITY. THE REVENUE FROM THIS ACTIVITY IS $426,585 AND THE EXPENSES FROM THIS ACTIVITY ARE $1,450,614.

FORM 990, PART XI, LINE 9

OTHER CHANGES IN NET ASSETS:

PROVISION FOR PRIOR YEAR UNCOLLECTIBLE PLEDGES	($1,323,332)
REFUND OF PRIOR YEAR CONTRIBUTION REVENUE	($ 31,059)

TOTAL	($1,354,391)

Name of the organization: BILL, HILLARY & CHELSEA CLINTON FOUNDATION

Employer identification number: 31-1580204

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,

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
BLACKBAUD, INC PO BOX 930256 ATLANTA, GA 31193	SOFTWARE IMPLEMNTATN	1,156,347.
FIVE CURRENTS LLC 1200 AVIATION BLVD REDONDO BEACH, CA 90254	CONF. PRODUCTION	797,108.
COMMUNITY COUNSELLING SERVICE CO PO BOX 824885 PHILADELPHIA, PA 19182	ENDOWMENT PLAN DEV.	601,452.
BEN FRY LLC DBA FATHOM 214 CAMBRIDGE STREET BOSTON, MA 02114	DATA ANALYSIS	265,000.
PHASE2 TECHNOLOGY, LLC 1330 BRADDOCK PLACE	WEB SITE DEVELOPMENT	262,130.

Name of the organization: BILL, HILLARY & CHELSEA CLINTON FOUNDATION

Employer identification number: 31-1580204

ATTACHMENT 3 (CONT'D)

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

NAME AND ADDRESS	DESCRIPTION OF SERVICES	COMPENSATION
ALEXANDRIA, VA 22314		

SCHEDULE R (Form 990)

Department of the Treasury
Internal Revenue Service

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.

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

OMB No. 1545-0047

2014

Open to Public Inspection

Name of the organization: BILL, HILLARY & CHELSEA CLINTON FOUNDATION

Employer identification number: 31-1580204

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

(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity
(1) WILLIAM J. CLINTON FDN (KENYA)CHAR TRUST ARGWINGS KOHEK ROAD NAIROBI, KE	CF PROGRAMS	KE	502,254.	0	BHCC FDN
(2) CLINTON FOUNDATION HONG KONG 16/F TAK SHING HOUSE THEATER L HONG KONG, HK	CF PROGRAMS	HK	0	0	BHCC FDN
(3)					
(4)					
(5)					
(6)					

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

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

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

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	(h) Disproportionate allocations? Yes	(h) No	(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner? Yes	(j) No	(k) Percentage ownership
(1) HAITI DEVELOPMENT FUND LLC 45-3819678,1271 AVE OF AMERICAS	INVESTMENT	DE	N/A	RELATED	13,671.	350,165.		X	0	X		50.0000
(2) ACCESO FUND LLC 27-2075171 1271 AVENUE OF AMERICAS	INVESTMENT	DE	N/A	RELATED	-651,620.	1,465,146.		X	0	X		50.0000
(3) ACCESO OFERTA LOCAL-PRODUCTOS CALLE EL MIRADOR Y 93 AVENIDA	FRUIT & VEG SPPLY	ES	ACCESO WORLDWID	RELATED	-188,614.	235,819.		X	0		X	99.9900
(4) CIUDAD VERDE AMARILO TRIADA FR CALLE 67 NO. 7- 37 PISO 3	INVESTMENT	CO	BHCC FDN	RELATED	4,687.	796,771.		X	0		X	78.6300
(5)												
(6)												
(7)												

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

(a) Name, address, and EIN of related organization	(b) 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) Percentage ownership	(i) Section 512(b)(13) controlled entity? Yes	(i) No
(1) ACACIA DEVELOPMENT CO 1271 AVENUE OF AMERICAS NEW YORK, NY 10020	INVESTMENT	DE	BHCC FDN	C CORP			100.0000	X	
(2) ACCESO WORLDWIDE FUND INC. 46-4160920 1271 AVENUE OF AMERICAS NEW YORK, NY 10020	INVESTMENT	DE	BHCC FDN	C CORP	537,060.	761,498.	100.0000	X	
(3) FONDO ACCESO S.A.S. CALLE 93A NO. 14-17, OF. 709 BOGOTA, CO	INVESTMENT	CO	ACCESO FUND LLC	C CORP	11,094.	598,642.	50.0000		X
(4) ACCESO CASHEW ENTERPRISE LIMITED OFFICE NO 201, KOHINOOR PARADISE AROGYA, MAHARASHTRA, IN	CASHEW PROCESSING	IN	ACCESO WORLDWID	C CORP	264,601.	525,679.	100.0000	X	
(5) TUKULA FARMING COMPANY LTD. PO BOX 5133,RLTY HSE,CHURCH HILL RD LIMBE, MI	FARMING	MI	ACACIA DEVLP CO	C CORP			100.0000	X	
(6) ACCESO OFERTA LOCAL-PRODUCTOS DEL CARIBE DIAGONAL 31 NO. 100 - 115 CARTEGENA, CO	FISH & SEAFOOD SU	CO	FONDO ACCESO SA	C CORP	-94,307.	117,909.	50.0000		X
(7) MOYO DEVELOPMENT COMPANY 1271 AVENUE OF AMERICAS NEW YORK, NY 10020	INVESTMENT	DE	ACACIA DEVLP CO	C CORP			100.0000	X	

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	(h) Disproportionate allocations? Yes	(h) No	(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner? Yes	(j) No	(k) Percentage ownership
(1)												
(2)												
(3)												
(4)												
(5)												
(6)												
(7)												

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

(a) Name, address, and EIN of related organization	(b) 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) Percentage ownership	(i) Section 512(b)(13) controlled entity? Yes	(i) No
(1) ACCESO PEANUT ENTERPRISE CORPORATION #11 RUE OGE PETION-VILLE MIRABELAIS, HA	PEANUT SUPPLY CHA	HA	BHCC FDN	C CORP	28,670.	517,411.	99.9900	X	
(2)									
(3)									
(4)									
(5)									
(6)									
(7)									

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

Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.		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?			
a Receipt of **(i)** interest, **(ii)** annuities, **(iii)** royalties, or **(iv)** rent from a controlled entity	**1a**		X
b Gift, grant, or capital contribution to related organization(s)	**1b**	X	
c Gift, grant, or capital contribution from related organization(s)	**1c**	X	
d Loans or loan guarantees to or for related organization(s)	**1d**	X	
e Loans or loan guarantees by related organization(s)	**1e**		X
f Dividends from related organization(s)	**1f**		X
g Sale of assets to related organization(s)	**1g**		X
h Purchase of assets from related organization(s)	**1h**		X
i Exchange of assets with related organization(s)	**1i**		X
j Lease of facilities, equipment, or other assets to related organization(s)	**1j**		X
k Lease of facilities, equipment, or other assets from related organization(s)	**1k**		X
l Performance of services or membership or fundraising solicitations for related organization(s)	**1l**		X
m Performance of services or membership or fundraising solicitations by related organization(s)	**1m**		X
n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	**1n**	X	
o Sharing of paid employees with related organization(s)	**1o**		X
p Reimbursement paid to related organization(s) for expenses	**1p**	X	
q Reimbursement paid by related organization(s) for expenses	**1q**	X	
r Other transfer of cash or property to related organization(s)	**1r**		X
s Other transfer of cash or property from related organization(s)	**1s**	X	

2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds.

	(a) Name of related organization	**(b)** Transaction type (a-s)	**(c)** Amount involved	**(d)** Method of determining amount involved
(1)	CLINTON HEALTH ACCESS INITIATIVE	P	227,682.	FMV
(2)	CLINTON HEALTH ACCESS INITIATIVE	Q	43,904.	FMV
(3)	CLINTON FOUNDATION INSALINGSSTIFTELSE	C	6,874,010.	FMV
(4)	ACCESO FUND LLC	B	150,000.	FMV
(5)	ACCESO PEANUT ENTERPRISE	B	695,881.	FMV
(6)	ACCESO PEANUT ENTERPRISE	Q	115,796.	FMV

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

Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.

			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?			
a	Receipt of **(i)** interest, **(ii)** annuities, **(iii)** royalties, or **(iv)** rent from a controlled entity	**1a**		
b	Gift, grant, or capital contribution to related organization(s)	**1b**		
c	Gift, grant, or capital contribution from related organization(s)	**1c**		
d	Loans or loan guarantees to or for related organization(s)	**1d**		
e	Loans or loan guarantees by related organization(s)	**1e**		
f	Dividends from related organization(s)	**1f**		
g	Sale of assets to related organization(s)	**1g**		
h	Purchase of assets from related organization(s)	**1h**		
i	Exchange of assets with related organization(s)	**1i**		
j	Lease of facilities, equipment, or other assets to related organization(s)	**1j**		
k	Lease of facilities, equipment, or other assets from related organization(s)	**1k**		
l	Performance of services or membership or fundraising solicitations for related organization(s)	**1l**		
m	Performance of services or membership or fundraising solicitations by related organization(s)	**1m**		
n	Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	**1n**		
o	Sharing of paid employees with related organization(s)	**1o**		
p	Reimbursement paid to related organization(s) for expenses	**1p**		
q	Reimbursement paid by related organization(s) for expenses	**1q**		
r	Other transfer of cash or property to related organization(s)	**1r**		
s	Other transfer of cash or property from related organization(s)	**1s**		

2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds.

	(a) Name of related organization	**(b)** Transaction type (a-s)	**(c)** Amount involved	**(d)** Method of determining amount involved
(1)	ACCESO WORLDWIDE FUND INC	B	1,200,000.	FMV
(2)	CIUDAD VERDE AMARILO TRIADA FRAILEJON III	S	91,070.	FMV
(3)				
(4)				
(5)				
(6)				

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

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

(a) Name, address, and EIN of entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Predominant income (related, unrelated, excluded from tax under sections 512-514)	(e) Are all partners section 501(c)(3) organizations? Yes	(e) No	(f) Share of total income	(g) Share of end-of-year assets	(h) Disproportionate allocations? Yes	(h) No	(i) Code V - UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner? Yes	(j) No	(k) Percentage ownership
(1)													
(2)													
(3)													
(4)													
(5)													
(6)													
(7)													
(8)													
(9)													
(10)													
(11)													
(12)													
(13)													
(14)													
(15)													
(16)													

Part VII **Supplemental Information**

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

Form **990-T**

Department of the Treasury
Internal Revenue Service

Exempt Organization Business Income Tax Return
(and proxy tax under section 6033(e))

For calendar year 2014 or other tax year beginning _______, 2014, and ending ______, 20___.

▶ Information about Form 990-T and its instructions is available at *www.irs.gov/form990t*.
▶ Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3).

OMB No. 1545-0687

2014

Open to Public Inspection for 501(c)(3) Organizations Only

A [ ] Check box if address changed

B Exempt under section [X] 501(C)(3) [ ] 408(e) [ ] 220(e) [ ] 408A [ ] 530(a) [ ] 529(a)

C Book value of all assets at end of year 354,190,170.

Print or Type

Name of organization ([ ] Check box if name changed and see instructions.)
BILL, HILLARY & CHELSEA CLINTON FOUNDATION

Number, street, and room or suite no. If a P.O. box, see instructions.
610 PRESIDENT CLINTON AVE 2ND FL

City or town, state or province, country, and ZIP or foreign postal code
LITTLE ROCK, AR 72201

D Employer identification number (Employees' trust, see instructions.)
31-1580204

E Unrelated business activity codes (See instructions.)
722320 453220

F Group exemption number (See instructions.) ▶

G Check organization type ▶ [X] 501(c) corporation [ ] 501(c) trust [ ] 401(a) trust [ ] Other trust

H Describe the organization's primary unrelated business activity. ▶ CATERING AND MUSEUM SALES

I During the tax year, was the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group? ▶ [ ] Yes [X] No
If "Yes," enter the name and identifying number of the parent corporation. ▶

J The books are in care of ▶ ANDREW KESSEL Telephone number ▶ (501)748-0471

Part I Unrelated Trade or Business Income

			(A) Income	(B) Expenses	(C) Net
1a	Gross receipts or sales 2,770,602.				
b	Less returns and allowances ____ c Balance ▶	1c	2,770,602.		
2	Cost of goods sold (Schedule A, line 7)	2	884,629.		
3	Gross profit. Subtract line 2 from line 1c	3	1,885,973.		1,885,973.
4a	Capital gain net income (attach Schedule D)	4a			
b	Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797)	4b			
c	Capital loss deduction for trusts	4c			
5	Income (loss) from partnerships and S corporations (attach statement)	5			
6	Rent income (Schedule C)	6			
7	Unrelated debt-financed income (Schedule E)	7			
8	Interest, annuities, royalties, and rents from controlled organizations (Schedule F)	8			
9	Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G)	9			
10	Exploited exempt activity income (Schedule I)	10			
11	Advertising income (Schedule J)	11			
12	Other income (See instructions; attach schedule)	12			
13	**Total.** Combine lines 3 through 12	13	1,885,973.		1,885,973.

Part II Deductions Not Taken Elsewhere (See instructions for limitations on deductions.) (Except for contributions, deductions must be directly connected with the unrelated business income.)

14	Compensation of officers, directors, and trustees (Schedule K)	14	
15	Salaries and wages	15	896,949.
16	Repairs and maintenance	16	2,001.
17	Bad debts	17	
18	Interest (attach schedule)	18	
19	Taxes and licenses	19	88,000.
20	Charitable contributions (See instructions for limitation rules)	20	
21	Depreciation (attach Form 4562) — 21		
22	Less depreciation claimed on Schedule A and elsewhere on return — 22a	22b	
23	Depletion	23	
24	Contributions to deferred compensation plans	24	29,312.
25	Employee benefit programs	25	353,688.
26	Excess exempt expenses (Schedule I)	26	
27	Excess readership costs (Schedule J)	27	
28	Other deductions (attach schedule) ATTACHMENT 1	28	568,109.
29	**Total deductions.** Add lines 14 through 28	29	1,938,059.
30	Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13	30	-52,086.
31	Net operating loss deduction (limited to the amount on line 30)	31	
32	Unrelated business taxable income before specific deduction. Subtract line 31 from line 30	32	-52,086.
33	Specific deduction (Generally $1,000, but see line 33 instructions for exceptions)	33	1,000.
34	**Unrelated business taxable income.** Subtract line 33 from line 32. If line 33 is greater than line 32, enter the smaller of zero or line 32	34	-52,086.

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

- If you are filing for an **Automatic 3-Month Extension, complete only Part I** and check this box . . . . ▶ ☐
- If you are filing for an **Additional (Not Automatic) 3-Month Extension, complete only Part II** (on page 2 of this form).

Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868.

Electronic filing *(e-file)*. You can electronically file Form 8868 if you need a 3-month automatic extension of time to file (6 months for a corporation required to file Form 990-T), or an additional (not automatic) 3-month extension of time. You can electronically file Form 8868 to request an extension of time to file any of the forms listed in Part I or Part II with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, which must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit *www.irs.gov/efile* and click on *e-file for Charities & Nonprofits*.

Part I **Automatic 3-Month Extension of Time.** Only submit original (no copies needed).

A corporation required to file Form 990-T and requesting an automatic 6-month extension - check this box and complete Part I only . . . . ▶ X

All other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.

Enter filer's identifying number, see instructions

Type or print	Name of exempt organization or other filer, see instructions. BILL, HILLARY & CHELSEA CLINTON FOUNDATION	Employer identification number (EIN) or 31-1580204
File by the due date for filing your return. See instructions.	Number, street, and room or suite no. If a P.O. box, see instructions. 610 PRESIDENT CLINTON AVE. 2ND FLOOR	Social security number (SSN)
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. LITTLE ROCK, AR 72201	

Enter the Return code for the return that this application is for (file a separate application for each return) 0 7

Application Is For	Return Code	Application Is For	Return Code
Form 990 or Form 990-EZ	01	Form 990-T (corporation)	07
Form 990-BL	02	Form 1041-A	08
Form 4720 (individual)	03	Form 4720 (other than individual)	09
Form 990-PF	04	Form 5227	10
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

- The books are in the care of ▶ ANDREW KESSEL, 610 PRESIDENT CLINTON AVE. LITTLE ROCK, AR 72201

  Telephone No. ▶ 501 748-0471 FAX No. ▶
- If the organization does not have an office or place of business in the United States, check this box . . . . ▶ ☐
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) ________ . If this is for the whole group, check this box . . . . . . ▶ ☐ . If it is for part of the group, check this box . . . . ▶ ☐ and attach a list with the names and EINs of all members the extension is for.

1 I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until 11/15 , 20 15 , to file the exempt organization return for the organization named above. The extension is for the organization's return for:

▶ X calendar year 20 14 or

▶ ☐ tax year beginning ____________, 20 __ , and ending ____________, 20 __ .

2 If the tax year entered in line 1 is for less than 12 months, check reason: ☐ Initial return ☐ Final return ☐ Change in accounting period

3a	If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	**3a**	$ 0
b	If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.	**3b**	$ 0
c	**Balance due.** Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	**3c**	$ 0

Caution. If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.

For Privacy Act and Paperwork Reduction Act Notice, see instructions. Form **8868** (Rev. 1-2014)

Part III Tax Computation

35	**Organizations Taxable as Corporations.** See instructions for tax computation. Controlled group members (sections 1561 and 1563) check here ▶ ☐ **See instructions** and:		
a	Enter your share of the $50,000, $25,000, and $9,925,000 taxable income brackets (in that order): (1) $ (2) $ (3) $		
b	Enter organization's share of: (1) Additional 5% tax (not more than $11,750) $		
	(2) Additional 3% tax (not more than $100,000) $		
c	Income tax on the amount on line 34 ▶	35c	
36	**Trusts Taxable at Trust Rates.** See instructions for tax computation. Income tax on the amount on line 34 from: ☐ Tax rate schedule or ☐ Schedule D (Form 1041) ▶	36	
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	

Part IV Tax and Payments

40a	Foreign tax credit (corporations attach Form 1118; trusts attach Form 1116)	40a			
b	Other credits (see instructions)	40b			
c	General business credit. Attach Form 3800 (see instructions)	40c			
d	Credit for prior year minimum tax (attach Form 8801 or 8827)	40d			
e	**Total credits.** Add lines 40a through 40d			40e	
41	Subtract line 40e from line 39			41	
42	Other taxes. Check if from: ☐ Form 4255 ☐ Form 8611 ☐ Form 8697 ☐ Form 8866 ☐ Other (attach schedule)			42	
43	**Total tax.** Add lines 41 and 42			43	0
44a	Payments: A 2013 overpayment credited to 2014	44a			
b	2014 estimated tax payments	44b			
c	Tax deposited with Form 8868	44c			
d	Foreign organizations: Tax paid or withheld at source (see instructions)	44d			
e	Backup withholding (see instructions)	44e			
f	Credit for small employer health insurance premiums (Attach Form 8941)	44f			
g	Other credits and payments: ☐ Form 2439 ____ ☐ Form 4136 ____ ☐ Other ____ Total ▶	44g			
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 ▶			48	
49	Enter the amount of line 48 you want: **Credited to 2015 estimated tax** ▶ **Refunded** ▶			49	

Part V Statements Regarding Certain Activities and Other Information (see instructions)

		Yes	No
1	At any time during the 2014 calendar year, did the organization have an interest in or a signature or other authority over a financial account (bank, securities, or other) in a foreign country? If YES, the organization may have to file FinCEN Form 114, Report of Foreign Bank and Financial Accounts. If YES, enter the name of the foreign country here ▶ SEE ATTACHED	X	
2	During the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a foreign trust? If YES, see instructions for other forms the organization may have to file.		X
3	Enter the amount of tax-exempt interest received or accrued during the tax year ▶ $		

Schedule A - Cost of Goods Sold. Enter method of inventory valuation ▶ FIFO

1	Inventory at beginning of year	1		6	Inventory at end of year	6	
2	Purchases	2	884,629.	7	**Cost of goods sold.** Subtract line 6 from line 5. Enter here and in Part I, line 2	7	884,629.
3	Cost of labor	3					
4a	Additional section 263A costs (attach schedule)	4a		8	Do the rules of section 263A (with respect to property produced or acquired for resale) apply to the organization?	Yes	No: X
b	Other costs (attach schedule)	4b					
5	**Total.** Add lines 1 through 4b	5	884,629.				

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

▶ [signature] 11/16/15 ▶ CFO

Signature of officer Date Title

May the IRS discuss this return with the preparer shown below (see instructions)? [X] Yes [ ] No

Paid Preparer Use Only				
Print/Type preparer's name: MARCIA K KRAUSE	Preparer's signature: [signature]	Date: 11/16/2015	Check ☐ if self-employed	PTIN P00394681
Firm's name ▶ PRICEWATERHOUSECOOPERS LLP			Firm's EIN ▶ 13-4008324	
Firm's address ▶ 600 13TH STREET, NW, SUITE 1000 WASHINGTON, DC 20005-3005			Phone no. 202-414-1000	

Schedule C - Rent Income (From Real Property and Personal Property Leased With Real Property)
(see instructions)

1. Description of property
(1)
(2)
(3)
(4)

2. Rent received or accrued		
(a) From personal property (if the percentage of rent for personal property is more than 10% but not more than 50%)	(b) From real and personal property (if the percentage of rent for personal property exceeds 50% or if the rent is based on profit or income)	3(a) Deductions directly connected with the income in columns 2(a) and 2(b) (attach schedule)
(1)		
(2)		
(3)		
(4)		
Total	Total	

(c) Total income. Add totals of columns 2(a) and 2(b). Enter here and on page 1, Part I, line 6, column (A) . . . . . ▶

(b) Total deductions. Enter here and on page 1, Part I, line 6, column (B) ▶

Schedule E - Unrelated Debt-Financed Income (see instructions)

1. Description of debt-financed property	2. Gross income from or allocable to debt-financed property	3. Deductions directly connected with or allocable to debt-financed property (a) Straight line depreciation (attach schedule)	(b) Other deductions (attach schedule)
(1)			
(2)			
(3)			
(4)			

4. Amount of average acquisition debt on or allocable to debt-financed property (attach schedule)	5. Average adjusted basis of or allocable to debt-financed property (attach schedule)	6. Column 4 divided by column 5	7. Gross income reportable (column 2 x column 6)	8. Allocable deductions (column 6 x total of columns 3(a) and 3(b))
(1)		%		
(2)		%		
(3)		%		
(4)		%		
			Enter here and on page 1, Part I, line 7, column (A).	Enter here and on page 1, Part I, line 7, column (B).

Totals . . . . ▶

Total dividends-received deductions included in column 8 . . . . ▶

Schedule F - Interest, Annuities, Royalties, and Rents From Controlled Organizations (see instructions)

		Exempt Controlled Organizations			
1. Name of controlled organization	2. Employer identification number	3. Net unrelated income (loss) (see instructions)	4. Total of specified payments made	5. Part of column 4 that is included in the controlling organization's gross income	6. Deductions directly connected with income in column 5
(1)					
(2)					
(3)					
(4)					

Nonexempt Controlled Organizations

7. Taxable Income	8. Net unrelated income (loss) (see instructions)	9. Total of specified payments made	10. Part of column 9 that is included in the controlling organization's gross income	11. Deductions directly connected with income in column 10
(1)				
(2)				
(3)				
(4)				
			Add columns 5 and 10. Enter here and on page 1, Part I, line 8, column (A).	Add columns 6 and 11. Enter here and on page 1, Part I, line 8, column (B).

Totals . . . . ▶

Schedule G - Investment Income of a Section 501(c)(7), (9), or (17) Organization (see instructions)

1. Description of income	2. Amount of income	3. Deductions directly connected (attach schedule)	4. Set-asides (attach schedule)	5. Total deductions and set-asides (col. 3 plus col. 4)
(1)				
(2)				
(3)				
(4)				
Totals . . . . ▶	Enter here and on page 1, Part I, line 9, column (A).			Enter here and on page 1, Part I, line 9, column (B).

Schedule I - Exploited Exempt Activity Income, Other Than Advertising Income (see instructions)

1. Description of exploited activity	2. Gross unrelated business income from trade or business	3. Expenses directly connected with production of unrelated business income	4. Net income (loss) from unrelated trade or business (column 2 minus column 3). If a gain, compute cols. 5 through 7.	5. Gross income from activity that is not unrelated business 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)						
Totals . . . . ▶	Enter here and on page 1, Part I, line 10, col. (A).	Enter here and on page 1, Part I, line 10, col. (B).				Enter here and on page 1, Part II, line 26.

Schedule J - Advertising Income (see instructions)

Part I Income From Periodicals Reported on a Consolidated Basis

1. Name of periodical	2. Gross advertising income	3. Direct advertising costs	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 (carry to Part II, line (5)) . . ▶						

Part II Income From Periodicals Reported on a Separate Basis (For each periodical listed in Part II, fill in columns 2 through 7 on a line-by-line basis.)

1. Name of periodical	2. Gross advertising income	3. Direct advertising costs	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 on page 1, Part I, line 11, col. (B).				Enter here and on page 1, Part II, line 27.

Schedule K - Compensation of Officers, Directors, and Trustees (see instructions)

1. Name	2. Title	3. Percent of time devoted to business	4. Compensation attributable to unrelated business
(1)		%	
(2)		%	
(3)		%	
(4)		%	
Total. Enter here and on page 1, Part II, line 14 . . . . . . ▶			

ATTACHMENT 1

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

EQUIPMENT RENTAL	4,772.
CONSULTING & PROFESSIONAL FEES	5,474.
OFFICE EXPENSES	30,930.
BANK & CREDIT CARD FEES	20,815.
TECHNOLOGY EXPENSES	6,976.
TRAVEL EXPENSES	8,966.
SECURITY EXPENSES	84,368.
MISC. EXPENSES	383,135.
MARKETING	22,673.
PART II - LINE 28 - OTHER DEDUCTIONS	568,109.

FEDERAL FOOTNOTES

FORM 990-T NET OPERATING LOSS (NON-SRLY)

CARRYOVER GENERATED YE 12/31/2011	$34,437
CARRYOVER GENERATED YE 12/31/2012	$180,700
CARRYOVER GENERATED YE 12/31/2013	$201,666
CARRYOVER GENERATED YE 12/31/2014	$52,086
TOTAL UTILIZATION	NONE
CARRIED FORWARD TO 12/31/2015	$468,889

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
EL SALVADOR
HAITI
INDIA
KENYA
MALAWI
PERU
RWANDA
TANZANIA
UKRAINE
VIETNAM