

**CitizenAudit.org**

Form **990-PF**Department of the Treasury  
Internal Revenue Service**Return of Private Foundation**  
or Section 4947(a)(1) Nonexempt Charitable Trust  
Treated as a Private Foundation

OMB No 1545-0052

**2011**

Note. The foundation may be able to use a copy of this return to satisfy state reporting requirements

For calendar year 2011 or tax year beginning

, 2011, and ending

, 20

Name of foundation <b>THE CLINTON FAMILY FOUNDATION</b>		<b>A</b> Employer identification number 30-0048438
Number and street (or P O box number if mail is not delivered to street address)  POST OFFICE BOX 937	Room/suite	<b>B</b> Telephone number (see instructions) (212) 918-3000 EXT 8297
City or town, state, and ZIP code  CHAPPAQUA, NY 10514		<b>C</b> If exemption application is pending, check here <input type="checkbox"/>
<b>G</b> Check all that apply	<input type="checkbox"/> Initial return <input type="checkbox"/> Final return <input type="checkbox"/> Address change	<input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Amended return <input type="checkbox"/> Name change
<b>H</b> Check type of organization <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		<b>D</b> 1 Foreign organizations, check here <input type="checkbox"/> 2 Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>
<b>I</b> Fair market value of all assets at end of year (from Part II, col (c), line 16) <b>\$</b> 2,500,654.	<b>J</b> Accounting method <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ (Part I, column (d) must be on cash basis)	<b>E</b> If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/> <b>F</b> If the foundation is in a 60-month termination under section 507(b)(1)(B) check here <input type="checkbox"/>

<b>Part I Analysis of Revenue and Expenses</b> (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
<b>1</b> Contributions, gifts, grants, etc., received (attach schedule)		1,400,000.			
<b>2</b> Check <input type="checkbox"/> if the foundation is not required to attach Sch B					
<b>3</b> Interest on savings and temporary cash investments		4,012.	4,012.		ATCH 1
<b>4</b> Dividends and interest from securities					
<b>5a</b> Gross rents					
<b>b</b> Net rental income or (loss)					
<b>6a</b> Net gain or (loss) from sale of assets not on line 10					
<b>b</b> Gross sales price for all assets on line 6a					
<b>7</b> Capital gain net income (from Part IV, line 2)					
<b>8</b> Net short-term capital gain					
<b>9</b> Income modifications					
<b>10a</b> Gross sales less returns and allowances					
<b>b</b> Less Cost of goods sold					
<b>c</b> Gross profit or (loss) (attach schedule)					
<b>11</b> Other income (attach schedule)					
<b>12</b> Total. Add lines 1 through 11		1,404,012.	4,012.		
<b>13</b> Compensation of officers, directors, trustees, etc.		0			
<b>14</b> Other employee salaries and wages					
<b>15</b> Pension plans, employee benefits					
<b>16a</b> Legal fees (attach schedule)					
<b>b</b> Accounting fees (attach schedule) ATCH 2		5,300.			
<b>c</b> Other professional fees (attach schedule)					
<b>17</b> Interest					
<b>18</b> Taxes (attach schedule) (see instructions)		250.			
<b>19</b> Depreciation (attach schedule) and depletion					
<b>20</b> Occupancy					
<b>21</b> Travel, conferences, and meetings					
<b>22</b> Printing and publications					
<b>23</b> Other expenses (attach schedule) ATCH 4		125.			
<b>24</b> Total operating and administrative expenses. Add lines 13 through 23		5,675.			
<b>25</b> Contributions, gifts, grants paid		1,760,500.			1,760,500.
<b>26</b> Total expenses and disbursements. Add lines 24 and 25		1,766,175.	0	0	1,760,500.
<b>27</b> Subtract line 26 from line 12		-362,163.			
<b>a</b> Excess of revenue over expenses and disbursements			4,012.		
<b>b</b> Net investment income (if negative, enter -0-)					
<b>c</b> Adjusted net income (if negative, enter -0-)					

For Paperwork Reduction Act Notice, see instructions.

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Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)	Beginning of year	End of year	
			(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash - non-interest-bearing . . . . .			
	2	Savings and temporary cash investments . . . . .	2,682,317.	2,500,654.	2,500,654.
	3	Accounts receivable ▶ Less allowance for doubtful accounts ▶			
	4	Pledges receivable ▶ Less allowance for doubtful accounts ▶			
	5	Grants receivable . . . . .			
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions) . . . .			
	7	Other notes and loans receivable (attach schedule) ▶ Less allowance for doubtful accounts ▶			
	8	Inventories for sale or use . . . . .			
	9	Prepaid expenses and deferred charges . . . . .			
	10 a	Investments - U S and state government obligations (attach schedule) .			
	b	Investments - corporate stock (attach schedule) . . . . .			
	c	Investments - corporate bonds (attach schedule) . . . . .			
	11	Investments - land, buildings, and equipment basis ▶ Less accumulated depreciation (attach schedule) ▶			
	12	Investments - mortgage loans . . . . .			
	13	Investments - other (attach schedule) . . . . .			
	14	Land, buildings, and equipment basis ▶ Less accumulated depreciation (attach schedule) ▶			
15	Other assets (describe ▶ )				
16	Total assets (to be completed by all filers - see the instructions Also, see page 1, item I) . . . . .	2,682,317.	2,500,654.	2,500,654.	
Liabilities	17	Accounts payable and accrued expenses . . . . .			
	18	Grants payable . . . . .			
	19	Deferred revenue . . . . .			
	20	Loans from officers, directors, trustees, and other disqualified persons .			
	21	Mortgages and other notes payable (attach schedule) . . . . .			
	22	Other liabilities (describe ▶ )			
	23	Total liabilities (add lines 17 through 22) . . . . .	0	0	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ <input type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.				
	24	Unrestricted . . . . .			
	25	Temporarily restricted . . . . .			
	26	Permanently restricted . . . . .			
	Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. ▶ <input checked="" type="checkbox"/>				
	27	Capital stock, trust principal, or current funds . . . . .			
	28	Paid-in or capital surplus, or land, bldg, and equipment fund . . . . .			
	29	Retained earnings, accumulated income, endowment, or other funds . .	2,682,317.	2,500,654.	
	30	Total net assets or fund balances (see instructions) . . . . .	2,682,317.	2,500,654.	
	31	Total liabilities and net assets/fund balances (see instructions) . . . . .	2,682,317.	2,500,654.	

## Part III Analysis of Changes in Net Assets or Fund Balances

1	Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return) . . . . .	1	2,682,317.
2	Enter amount from Part I, line 27a . . . . .	2	-362,163.
3	Other increases not included in line 2 (itemize) ▶ ATTACHMENT 5	3	185,500.
4	Add lines 1, 2, and 3 . . . . .	4	2,505,654.
5	Decreases not included in line 2 (itemize) ▶ ATTACHMENT 6	5	5,000.
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 . . . . .	6	2,500,654.

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**Part IV Capital Gains and Losses for Tax on Investment Income**

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)			(b) How acquired P-Purchase D-Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a					
b					
c					
d					
e					
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)		
a					
b					
c					
d					
e					
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(i) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))		
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any			
a					
b					
c					
d					
e					
2 Capital gain net income or (net capital loss)	<div style="display: flex; align-items: center;"> <div style="border-left: 1px solid black; border-right: 1px solid black; padding: 0 5px;">           If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7         </div> </div>		2		
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6)	<div style="display: flex; align-items: center;"> <div style="border-left: 1px solid black; border-right: 1px solid black; padding: 0 5px;">           If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8         </div> </div>		3		

**Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income**

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income)

If section 4940(d)(2) applies, leave this part blank

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?

☐ Yes ☒ No

If "Yes," the foundation does not qualify under section 4940(e). Do not complete this part.

**1 Enter the appropriate amount in each column for each year; see the instructions before making any entries**

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2010	1,403,969.	3,049,919.	0.460330
2009	1,142,500.	2,810,393.	0.406527
2008	2,043,165.	4,293,521.	0.475872
2007	2,877,716.	3,857,324.	0.746039
2006	1,273,782.	3,452,890.	0.368903
2 Total of line 1, column (d)			2.457671
3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years			0.491534
4 Enter the net value of noncharitable-use assets for 2011 from Part X, line 5			2,088,746.
5 Multiply line 4 by line 3			1,026,690.
6 Enter 1% of net investment income (1% of Part I, line 27b)			40.
7 Add lines 5 and 6			1,026,730.
8 Enter qualifying distributions from Part XII, line 4			1,760,500.

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions.

**Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see instructions)**

1 a Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1 . . . . .		1	40.
Date of ruling or determination letter _____ (attach copy of letter if necessary - see instructions)			
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b . . . . .			
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col (b)			
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) . . . . .		2	
3 Add lines 1 and 2 . . . . .		3	40.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) . . . . .		4	0
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0- . . . . .		5	40.
6 Credits/Payments			
a 2011 estimated tax payments and 2010 overpayment credited to 2011 . . . . .	6 a 725.		
b Exempt foreign organizations - tax withheld at source . . . . .	6 b		
c Tax paid with application for extension of time to file (Form 8868) . . . . .	6 c		
d Backup withholding erroneously withheld . . . . .	6 d		
7 Total credits and payments. Add lines 6a through 6d . . . . .		7	725.
8 Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached . . . . .		8	
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed . . . . .		9	
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid . . . . .		10	685.
11 Enter the amount of line 10 to be Credited to 2012 estimated tax <input checked="" type="checkbox"/> 685. Refunded <input type="checkbox"/> . . . . .		11	

**Part VII-A Statements Regarding Activities**

	Yes	No
1 a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? . . . . .		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see page 19 of the instructions for definition)? . . . . .		X
If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities		
c Did the foundation file Form 1120-POL for this year? . . . . .		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation <input checked="" type="checkbox"/> \$ _____ (2) On foundation managers <input checked="" type="checkbox"/> \$ _____		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers <input checked="" type="checkbox"/> \$ _____		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? . . . . .		X
If "Yes," attach a detailed description of the activities		
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes . . . . .		X
4 a Did the foundation have unrelated business gross income of \$1,000 or more during the year? . . . . .		X
b If "Yes," has it filed a tax return on Form 990-T for this year? . . . . .		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? . . . . .		X
If "Yes," attach the statement required by General Instruction T		
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument? . . . . .	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV	X	
8 a Enter the states to which the foundation reports or with which it is registered (see instructions) <input checked="" type="checkbox"/> NY, _____		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation . . . . .	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2011 or the taxable year beginning in 2011 (see instructions for Part XIV)? If "Yes," complete Part XIV . . . . .		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses . . . . .	X	

ATTACHMENT 7

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**Part VII-A Statements Regarding Activities (continued)**

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	

Website address **N/A**

14 The books are in care of **HOWARD M. TOPAZ** Telephone no **212-918-3000**  
 Located at **ATTACHMENT 8** ZIP + 4 **10022**

15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here ☐ and enter the amount of tax-exempt interest received or accrued during the year **15**

16 At any time during calendar year 2011, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? **16** Yes No **X**  
 See the instructions for exceptions and filing requirements for Form TD F 90-22.1 If "Yes," enter the name of the foreign country

**Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required**

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

	Yes	No
1a During the year did the foundation (either directly or indirectly)		
(1) Engage in the sale or exchange, or leasing of property with a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? <input type="checkbox"/> <b>1b</b>		
Organizations relying on a current notice regarding disaster assistance check here <input type="checkbox"/>		
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2011? <b>1c</b>		X
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))		
a At the end of tax year 2011, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2011? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," list the years		
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions) <b>2b</b>		
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b If "Yes," did it have excess business holdings in 2011 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2011) <b>3b</b>		
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? <b>4a</b>		X
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2011? <b>4b</b>		X

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**Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (continued)**

5a During the year did the foundation pay or incur any amount to

- (1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? ☐ Yes ☒ No
- (2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive? ☐ Yes ☒ No
- (3) Provide a grant to an individual for travel, study, or other similar purposes? ☐ Yes ☒ No
- (4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see instructions) ☐ Yes ☒ No
- (5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? ☐ Yes ☒ No

b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)? ☐ Yes ☒ No

5b

Organizations relying on a current notice regarding disaster assistance check here ☐c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? ☐ Yes ☐ No

If "Yes," attach the statement required by Regulations section 53.4945-5(d)

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? ☐ Yes ☒ Nob Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? ☐ Yes ☒ No

6b

If "Yes" to 6b, file Form 8870

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? ☐ Yes ☒ Nob If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction? ☐ Yes ☒ No

7b

**Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors**

1 List all officers, directors, trustees, foundation managers and their compensation (see instructions).

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (if not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
ATTACHMENT 9		0	0	0

2 Compensation of five highest-paid employees (other than those included on line 1 - see instructions). If none, enter "NONE."

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				

Total number of other employees paid over \$50,000 ☐

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**Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)****3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE."**

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
Total number of others receiving over \$50,000 for professional services . . . . . ▶		

**Part IX-A Summary of Direct Charitable Activities**

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.

	Expenses
1 N/A	
2	
3	
4	

**Part IX-B Summary of Program-Related Investments (see instructions)**

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2

	Amount
1 NONE	
2	
All other program-related investments See instructions	
3 NONE	
Total. Add lines 1 through 3 . . . . . ▶	

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**Part X Minimum Investment Return** (All domestic foundations must complete this part. Foreign foundations, see instructions.)

<b>1</b>	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
<b>a</b>	Average monthly fair market value of securities	<b>1a</b>	
<b>b</b>	Average of monthly cash balances	<b>1b</b>	2,120,554.
<b>c</b>	Fair market value of all other assets (see instructions)	<b>1c</b>	
<b>d</b>	<b>Total</b> (add lines 1a, b, and c)	<b>1d</b>	2,120,554.
<b>e</b>	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	<b>1e</b>	
<b>2</b>	Acquisition indebtedness applicable to line 1 assets	<b>2</b>	
<b>3</b>	Subtract line 2 from line 1d	<b>3</b>	2,120,554.
<b>4</b>	Cash deemed held for charitable activities. Enter 1 1/2 % of line 3 (for greater amount, see instructions)	<b>4</b>	31,808.
<b>5</b>	<b>Net value of noncharitable-use assets.</b> Subtract line 4 from line 3. Enter here and on Part V, line 4	<b>5</b>	2,088,746.
<b>6</b>	<b>Minimum investment return.</b> Enter 5% of line 5	<b>6</b>	104,437.

**Part XI Distributable Amount** (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ☐ and do not complete this part.)

<b>1</b>	Minimum investment return from Part X, line 6	<b>1</b>	104,437.
<b>2a</b>	Tax on investment income for 2011 from Part VI, line 5	<b>2a</b>	40.
<b>b</b>	Income tax for 2011 (This does not include the tax from Part VI)	<b>2b</b>	
<b>c</b>	Add lines 2a and 2b	<b>2c</b>	40.
<b>3</b>	Distributable amount before adjustments. Subtract line 2c from line 1	<b>3</b>	104,397.
<b>4</b>	Recoveries of amounts treated as qualifying distributions	<b>4</b>	
<b>5</b>	Add lines 3 and 4	<b>5</b>	104,397.
<b>6</b>	Deduction from distributable amount (see instructions)	<b>6</b>	
<b>7</b>	<b>Distributable amount as adjusted.</b> Subtract line 6 from line 5. Enter here and on Part XIII, line 1	<b>7</b>	104,397.

**Part XII Qualifying Distributions** (see instructions)

<b>1</b>	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
<b>a</b>	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	<b>1a</b>	1,760,500.
<b>b</b>	Program-related investments - total from Part IX-B	<b>1b</b>	
<b>2</b>	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	<b>2</b>	
<b>3</b>	Amounts set aside for specific charitable projects that satisfy the		
<b>a</b>	Suitability test (prior IRS approval required)	<b>3a</b>	
<b>b</b>	Cash distribution test (attach the required schedule)	<b>3b</b>	
<b>4</b>	<b>Qualifying distributions.</b> Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	<b>4</b>	1,760,500.
<b>5</b>	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b (see instructions)	<b>5</b>	40.
<b>6</b>	<b>Adjusted qualifying distributions.</b> Subtract line 5 from line 4	<b>6</b>	1,760,460.

**Note.** The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.

**Part XIII Undistributed Income (see instructions)**

	(a) Corpus	(b) Years prior to 2010	(c) 2010	(d) 2011
1 Distributable amount for 2011 from Part XI, line 7 . . . . .				104,397.
2 Undistributed income, if any, as of the end of 2011				
a Enter amount for 2010 only . . . . .				
b Total for prior years 20 09, 20 08, 20 07 . . . . .				
3 Excess distributions carryover, if any, to 2011				
a From 2006 . . . . . 1,103,373.				
b From 2007 . . . . . 2,687,418.				
c From 2008 . . . . . 1,830,159.				
d From 2009 . . . . . 1,002,060.				
e From 2010 . . . . . 1,251,535.				
f Total of lines 3a through e . . . . .	7,874,545.			
4 Qualifying distributions for 2011 from Part XII, line 4 ▶ \$ 1,760,500.				
a Applied to 2010, but not more than line 2a . . . . .				
b Applied to undistributed income of prior years (Election required - see instructions) . . . . .				
c Treated as distributions out of corpus (Election required - see instructions) . . . . .				
d Applied to 2011 distributable amount . . . . .				104,397.
e Remaining amount distributed out of corpus . . . . .	1,656,103.			
5 Excess distributions carryover applied to 2011 . (If an amount appears in column (d), the same amount must be shown in column (a) )				
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5 . . . . .	9,530,648.			
b Prior years' undistributed income Subtract line 4b from line 2b . . . . .				
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed . . . . .				
d Subtract line 6c from line 6b Taxable amount - see instructions . . . . .				
e Undistributed income for 2010 Subtract line 4a from line 2a Taxable amount - see instructions . . . . .				
f Undistributed income for 2011 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2012 . . . . .				
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions) . . . . .				
8 Excess distributions carryover from 2006 not applied on line 5 or line 7 (see instructions) . . . . .	1,103,373.			
9 Excess distributions carryover to 2012. Subtract lines 7 and 8 from line 6a . . . . .	8,427,275.			
10 Analysis of line 9				
a Excess from 2007 . . . . . 2,687,418.				
b Excess from 2008 . . . . . 1,830,159.				
c Excess from 2009 . . . . . 1,002,060.				
d Excess from 2010 . . . . . 1,251,535.				
e Excess from 2011 . . . . . 1,656,103.				

**Part XIV Private Operating Foundations** (see instructions and Part VII-A, question 9)

NOT APPLICABLE

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2011, enter the date of the ruling . . . . .

b Check box to indicate whether the foundation is a private operating foundation described in section

4942(j)(3) or

4942(j)(5)

2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed . . . . .

Tax year	Prior 3 years				(e) Total
	(a) 2011	(b) 2010	(c) 2009	(d) 2008	
b 85% of line 2a . . . . .					
c Qualifying distributions from Part XII, line 4 for each year listed . . . . .					
d Amounts included in line 2c not used directly for active conduct of exempt activities . . . . .					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c . . . . .					
3 Complete 3a, b, or c for the alternative test relied upon					
a "Assets" alternative test - enter					
(1) Value of all assets . . . . .					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i) . . . . .					
b "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed . . . . .					
c "Support" alternative test - enter					
(1) Total support other than gross investment income (interest, dividends, rents payments on securities loans (section 512(a)(5)), or royalties) . . . . .					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii) . . . . .					
(3) Largest amount of support from an exempt organization . . . . .					
(4) Gross investment income . . . . .					

**Part XV Supplementary Information** (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year - see instructions.)**1 Information Regarding Foundation Managers:**

a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000) (See section 507(d)(2) )

ATTACHMENT 10

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest

N/A

**2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:**

Check here ☒ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d

a The name, address, and telephone number of the person to whom applications should be addressed

b The form in which applications should be submitted and information and materials they should include

c Any submission deadlines

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors

**Part XV** Supplementary Information (continued)**3 Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
<b>a Paid during the year</b>				
ATTACHMENT 11				
<b>Total</b> . . . . .			<b>3a</b>	1,760,500.
<b>b Approved for future payment</b>				
<b>Total</b> . . . . .			<b>3b</b>	

## Enter gross amounts unless otherwise indicated

Part XVI-B	Relationship of Activities to the Accomplishment of Exempt Purposes

Form 990-PF (2011)



**Schedule of Contributors**

OMB No 1545-0047

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

**2011**

Name of the organization  
THE CLINTON FAMILY FOUNDATION

Employer identification number  
30-0048438

**Organization type (check one)**

**Filers of:**

**Section:**

Form 990 or 990-EZ

☐ 501(c)( ) (enter number) organization

☐ 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation

☐ 527 political organization

Form 990-PF

☒ 501(c)(3) exempt private foundation

☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation

☐ 501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**.

**Note.** Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

**General Rule**

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

**Special Rules**

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

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

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

**Caution.** 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 Part I, line 2, of its Form 990-PF, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Name of organization THE CLINTON FAMILY FOUNDATION

Employer identification number  
30-0048438**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	WILLIAM J. & HILLARY R. CLINTON POST OFFICE BOX 937 CHAPPAQUA, NY 10514	\$ 1,400,000.	Person <input checked="checked" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)



Name of organization THE CLINTON FAMILY FOUNDATION

Employer identification number  
30-0048438**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
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	

Name of organization THE CLINTON FAMILY FOUNDATION

Employer identification number

30-0048438

**Part III Exclusively religious, charitable, etc., individual contributions to section 501(c)(7), (8), or (10) organizations that total more than \$1,000 for the year.** Complete columns (a) through (e) and the following line entryFor 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
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee

ATTACHMENT 1

FORM 990PF, PART I - INTEREST ON TEMPORARY CASH INVESTMENTS

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>
JPMORGAN	4,003.	4,003.
JPMORGAN (CHECKING)	9.	9.
TOTAL	<u>4,012.</u>	<u>4,012.</u>

ATTACHMENT 2

FORM 990PF, PART I - ACCOUNTING FEES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>	<u>ADJUSTED NET INCOME</u>	<u>CHARITABLE PURPOSES</u>
HOGAN LOVELLS US LLP	5,300.			
TOTALS	<u>5,300.</u>			

ATTACHMENT 3FORM 990PF, PART I - TAXES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>
NY	250.
TOTALS	<u>250.</u>

ATTACHMENT 4FORM 990PF, PART I - OTHER EXPENSES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>
LAW JOURNAL AD FEE	125.
TOTALS	<u>125.</u>

ATTACHMENT 5FORM 990PF, PART III - OTHER INCREASES IN NET WORTH OR FUND BALANCESDESCRIPTIONAMOUNT

CHARITABLE CHECKS CLEARED IN 2012

185,500.

TOTAL

185,500.

ATTACHMENT 6FORM 990PF, PART III - OTHER DECREASES IN NET WORTH OR FUND BALANCESDESCRIPTIONAMOUNT

2010 CHARITABLE CHECKS CLEARED IN 2011

5,000.

TOTAL

5,000.



FORM 990PF, PART VII-A, LINE 10 - NEW SUBSTANTIAL CONTRIBUTORS

ATTACHMENT 7

NAME AND ADDRESS	DATE	DIRECT PUBLIC SUPPORT
WILLIAM J. & HILLARY R. CLINTON POST OFFICE BOX 937 CHAPPAQUA, NY 10514	12/28/2011	1,400,000.
TOTAL CONTRIBUTION AMOUNTS		1,400,000.

ATTACHMENT 8

FORM 990PF, PART VII-A, LINE 14 - LOCATION OF BOOKS

C/O HOGAN LOVELLS US LLP, 875 THIRD AVE. NEW YORK, NY

THE CLINTON FAMILY FOUNDATION

30-0048438

FORM 990PF, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEES

ATTACHMENT 9

NAME AND ADDRESS	TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION	COMPENSATION	CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS	EXPENSE ACCT AND OTHER ALLOWANCES
WILLIAM JEFFERSON CLINTON POST OFFICE BOX 937 CHAPPAQUA, NY 10514	PRESIDENT	0	0	0
HILLARY RODHAM CLINTON POST OFFICE BOX 937 CHAPPAQUA, NY 10514	SECRETARY/TREASURER	0	0	0
CHELSEA V. CLINTON POST OFFICE BOX 937 CHAPPAQUA, NY 10514	DIRECTOR	0	0	0
GRAND TOTALS		0	0	0

FORM 990PF, PART XV - INFORMATION REGARDING FOUNDATION MANAGERS

WILLIAM JEFFERSON CLINTON  
HILLARY RODHAM CLINTON

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 11

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
FRIENDS OF DETROIT CITY AIRPORT COMMUNITY DEVELOP. 7925 EAST LAFAYETTE DETROIT, MI 48214	PUBLIC		GENERAL	1,000.
OUR MILITARY KIDS INC. 6861 ELM STREET, SUITE 21 MCLEAN, VA 22101	PUBLIC		GENERAL	5,000.
THE SCHOOL OF AMERICAN BALLET 70 LINCOLN CENTER PLAZA NEW YORK, NY 10023	PUBLIC		GENERAL	50,000.
ST. LUKES EPISCOPAL CHURCH 228 SPRING ST HOT SPRINGS, AR 71901	PUBLIC		GENERAL	1,000.
ARKANSAS COMMUNITY FOUNDATION UNION STATION, SUITE 206 1400 WEST MARKHAM LITTLE ROCK, AR 72201	PUBLIC		GENERAL	10,000.
ARGENTA COMMUNITY THEATER 405 MAIN STREET NORTH LITTLE ROCK, AR 72114	PUBLIC		GENERAL	5,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 11 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
THE AMERICAN IRELAND FUND 211 CONGRESS STREET BOSTON, MA 02110	PUBLIC	GENERAL	10,000.
REDONDO UNION HIGH SCHOOL ONE SEA HAWK WAY REDONDO BEACH, CA 90277	PUBLIC	GENERAL	3,000.
POLICE UNITY TOUR CHAPTER 37 PO BOX 528 FLORHAM PARK, NJ 07932	PUBLIC	GENERAL	1,000.
NAACP 202 HENRY STREET HOT SPRINGS, AR 71901	PUBLIC	GENERAL	1,000.
NEW CASTLE HISTORICAL SOCIETY PO BOX 55, 100 KING STREET CHAPPAQUA, NY 10514	PUBLIC	GENERAL	2,000.
ROSE HILL CEMETERY ASSOCIATION PO BOX 144 HOPE, AR 71802-0144	PUBLIC	GENERAL	2,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 11 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
CHAPPAQUA VOLUNTEER AMBULANCE CORPS P.O. BOX 453 CHAPPAQUA, NY 10514	PUBLIC	GENERAL	2,500.
THE CLINTON BIRTHPLACE FOUNDATION, INC PO BOX 1925 HOPE, AR 71802	PUBLIC	GENERAL	3,000.
CHAPPAQUA VOLUNTEER FIRE DEPARTMENT FUND DRIVE P.O. BOX 71 CHAPPAQUA, NY 10514	PUBLIC	GENERAL	4,000.
ELIZABETH GLASER PEDIATRIC AIDS FOUNDATION 1140 CONNECTICUT AVENUE NW, SUITE 200 WASHINGTON, DC 20036	PUBLIC	GENERAL	5,000.
UNIVERSITY OF ARKANSAS FOUNDATION-DIANE BLAIR CTR 428 OLD MAIN, FULLBRIGHT COLLEGE OF ARTS & SCIENCES, UNIVERSITY OF ARKANSAS FAYETTEVILLE, AR 72701	PUBLIC	GENERAL	5,000.
HUMANITY FIRST 300 E. LOMBARD STREET, SUITE 840 BALTIMORE, MD 21202	PUBLIC	GENERAL	5,000.

FORM 990PE, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

RECIPIENT NAME AND ADDRESS		RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
TRICKLE UP 104 WEST 27TH STREET, 12TH FLOOR NEW YORK, NY 10001-6210		PUBLIC		GENERAL	10,000.
NEW YORK PUBLIC RADIO 160 VARICK STREET NEW YORK, NY 10013		PUBLIC		GENERAL	5,000.
AMERICAN UNIVERSITY (WAMU) AMERICAN UNIVERSITY, BRANDYWINE BUILDING 4000 BRANDYWINE STREET, NW WASHINGTON, DC 20016-8082		PUBLIC		GENERAL	5,000.
SOCIETY FOR RESEARCH IN CHILD DEVELOPMENT 2950 S. STATE STREET, SUITE 401 ANN ARBOR, MI 48104		PUBLIC		GENERAL	5,000.
TOUCH FOUNDATION 875 3RD AVENUE NEW YORK, NY 10022		PUBLIC		GENERAL	5,000.
STUDENT SPONSOR PARTNERS 286 MADISON AVENUE, SUITE 1601 NEW YORK, NY 10017		PUBLIC		GENERAL	5,000.

ATTACHMENT 11 (CONT'D)



FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 11 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
SHAKESPEARE THEATRE COMPANY 516 8TH STREET SE WASHINGTON, DC 20003-2834	PUBLIC	GENERAL	10,000.
GLOBAL FAIRNESS INITIATIVE 410 FIRST STREET, SE, SUITE 300 WASHINGTON, DC 20003	PUBLIC	GENERAL	10,000.
YOUTH YOUNG ADULT FELLOWSHIP ALLIANCE P.O. BOX 1348 SILSBEE, TX 77656	PUBLIC	GENERAL	10,000.
AMERICAN NURSES FOUNDATION INC. 8515 GEORGIA AVENUE, SUITE 400 SILVER SPRING, MD 20910-3492	PUBLIC	GENERAL	20,000.
AMERICAN INDIA FOUNDATION 216 E. 45TH STREET, 7TH FLOOR NEW YORK, NY 10017	PUBLIC	GENERAL	20,000.
IMMANUEL BAPTIST CHURCH 501 N. SHACKLEFORD ROAD LITTLE ROCK, AR 72211	PUBLIC	GENERAL	25,000.

FORM 990FF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 11 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
SIDWELL FRIENDS SCHOOL 3825 WISCONSIN AVENUE, N.W. WASHINGTON, DC 20016-2999	PUBLIC	GENERAL	25,000.
NATIONAL BREAST CANCER COALITION 1101 17TH STREET, NW, SUITE 1300 WASHINGTON, DC 20036	PUBLIC	GENERAL	30,000.
YALE UNIVERSITY PO BOX 2038 NEW HAVEN, CT 06521-2038	PUBLIC	GENERAL	30,000.
AMERICAN FRIENDS OF UNIVERSITY COLLEGE, OXFORD, INC TOEBBEN EXECUTIVE CENTER 541 BUTTERMILK PIKE, SUITE 207 CRESCENT SPRINGS, KY 41017	PUBLIC	GENERAL	30,000.
GEORGETOWN UNIVERSITY BOX 57123 WASHINGTON, DC 20057-1253	PUBLIC	GENERAL	30,000.
UNITED METHODIST CHURCH OF MOUNT KISCO 300 MAIN STREET MOUNT KISCO, NY 10549	PUBLIC	GENERAL	30,000.

FORM 990FE, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 11 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
WELLESLEY COLLEGE DEVELOPMENT SERVICES 106 CENTRAL STREET WELLESLEY, MA 02481	PUBLIC	GENERAL	30,000.
VITAL VOICES GLOBAL PARTNERSHIP 1625 MASSACHUSETTS AVE., NW, SUITE 300 WASHINGTON, DC 20036	PUBLIC	GENERAL	50,000.
THEA FOUNDATION 401 MAIN STREET, SUITE 100 NORTH LITTLE ROCK, AR 72114	PUBLIC	GENERAL	100,000.
PULASKI HEIGHTS UNITED METHODIST CHURCH 4823 WOODLAWN DRIVE LITTLE ROCK, AR 72205-3755	PUBLIC	GENERAL	6,000.
THE UNIVERSITY OF TEXAS-MD ANDERSON CANCER CENTER P.O. BOX 301439 HOUSTON, TX 77230-1439	PUBLIC	GENERAL	5,000.
ST. JUDE CHILDREN'S HOSPITAL 501 ST. JUDE PLACE MEMPHIS, TX 38105-1942	PUBLIC	GENERAL	5,000.

FORM 990PE, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

RECIPIENT NAME AND ADDRESS		RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
UNIVERSITY OF ARKANSAS (CLINTON SCHOOL) STURGIS HALL, 1200 PRESIDENT CLINTON AVENUE LITTLE ROCK, AR 72201		PUBLIC	GENERAL	25,000.
ALMA EDUCATION AND ARTS FOUNDATION 916 HWY. 64 EAST, PO BOX 2359 ALMA, AR 72921		PUBLIC	GENERAL	2,500.
THE LOS ANGELES FREE CLINIC 8405 BEVERLY BOULEVARD LOS ANGELES, CA 90048-3476		PUBLIC	GENERAL	25,000.
ARKANSAS SHERIFFS' YOUTH RANCHES P.O. BOX 3964 BATESVILLE, AR 72503		PUBLIC	GENERAL	1,000.
KING HUSSEIN FOUNDATION INTERNATIONAL PO BOX 1195 MCLEAN, VA 22106		PUBLIC	GENERAL	25,000.
EXPLORING THE ARTS 16 WEST 23RD STREET, 4TH FLOOR NEW YORK, NY 10010		PUBLIC	GENERAL	25,000.

ATTACHMENT 11 (CONT'D)

FORM 990EF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 11 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
CENTRAL ARKANSAS LIBRARY SYSTEM 100 ROCK STREET LITTLEROCK, AR 72201	PUBLIC		GENERAL	40,000.
RONALD McDONALD HOUSE CHARITIES OF NORTHEAST KS 825 SW BUCHANAN TOPEKA, KS 66606-1427	PUBLIC		GENERAL	5,000.
HEARING LOSS ASSOCIATION OF AMERICA 315 UNDERHILL ROAD SCHARSDALE, NY 10583	PUBLIC		GENERAL	1,000.
AUTISM SPEAKS 1060 STATE ROAD, 2ND FLOOR PRINCETON, NJ 08540	PUBLIC		GENERAL	1,000.
FOOD BANK FOR WESTCHESTER 358 SAW MILL RIVER ROAD MILLWOOD, NY 10546	PUBLIC		GENERAL	1,000.
POLICE ATHLETIC LEAGUE, INC. 34 1/2 EAST 12TH STREET NEW YORK, NY 10003	PUBLIC		GENERAL	5,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 11 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
WESTCHESTER LAND TRUST 403 HARRIS ROAD BEDFORD HILLS, NY 10507	PUBLIC	GENERAL	5,000.
THE UNIVERSITY OF TEXAS AT AUSTIN-BRISCOE CENTER UNIVERSITY STATION D1100 AUSTIN, TX 78712-0335	PUBLIC	GENERAL	10,000.
ARKANSAS CHILDREN'S HOSPITAL FOUNDATION 1 CHILDREN'S WAY, SLOT 661 LITTLE ROCK, AR 72202-3591	PUBLIC	GENERAL	10,000.
SEE FOREVER FOUNDATION MAYA ANGELOU PUBLIC CHARTER 1436 U STREET, NW SUITE 203 WASHINGTON, DC 20009	PUBLIC	GENERAL	10,000.
ARKANSAS SINGLE PARENT SCHOLARSHIP FUND 614 EAST EMMA, SUITE # 119 SPRINGDALE, AR 72764	PUBLIC	GENERAL	15,000.
STANFORD LAW SCHOOL-LELAND STANFORD JUNIOR UNIV 326 GALVEZ STREET STANFORD, CA 94305-6105	PUBLIC	GENERAL	25,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 11 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
THE NATIONALPARK FOUNDATION-FLIGHT 93 NATL MEM C/O NATIONAL PARK FOUNDATION 1201 EYE STREET, NW, SUITE 550B WASHINGTON, DC 76634	PUBLIC		GENERAL	100,000.
PANETTA INSTITUTE FOR PUBLIC POLICY 100 CAMPUS CENTER, BUILDING 86E CSU MONTEREY BAY SEASIDE, CA 93955	PUBLIC		GENERAL	5,000.
MARIO BATALI FOUNDATION 45 EAST 20TH, 3RD FLOOR NEW YORK, NY 10003	PUBLIC		GENERAL	10,000.
RON BROWN SCHOLAR PROGRAM (CAP CHAR FOUNDATION) 1160 PEPSI PLACE, SUITE 206 CHARLOTTESVILLE, VA 22901	PUBLIC		GENERAL	25,000.
DELTA RESEARCH AND EDUCATIONAL FOUNDATION 1703 NEW HAMPSHIRE AVENUE, NW WASHINGTON, DC 20009-2501	PUBLIC		GENERAL	100,000.
AMERICAN TRUST FOR OXFORD UNIVERSITY 401 QUEEN CITY AVENUE TUSCALOOSA, AL 35401	PUBLIC		GENERAL	25,000.

FORM 990FE, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 11 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
WESTCHESTER COMMUNITY COLLEGE FOUNDATION HARTFORD HALL 75 GRASSLANDS ROAD VALHALLA, NY 10595	PUBLIC	GENERAL	5,000.
DOC TO DOCK 300 DOUGLAS STREET BROOKLYN, NY 11217	PUBLIC	GENERAL	10,000.
UNIVERSITY OF ARKANSAS (DALE BUMPERS RESEARCH) STURGIS HALL, 1200 PRESIDENT CLINTON AVENUE LITTLE ROCK, AR 72201	PUBLIC	GENERAL	10,000.
WALKABOUT FOUNDATION 75 HOLLY HILL LANE GREENWICH, CT 06830	PUBLIC	GENERAL	20,000.
OUACHITA BAPTIST UNIVERSITY BOX 3754 ARCADELFPHIA, AR 71998-0001	PUBLIC	GENERAL	20,000.
INTERNATIONAL CRISIS GROUP 420 LEXINGTON AVENUE, SUITE 2640 NEW YORK, NY 10170	PUBLIC	GENERAL	25,000.



FORM 990FE, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 11 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
WILLIAM J. CLINTON FOUNDATION 1200 PRESIDENT CLINTON AVENUE LITTLE ROCK, AR 72201	PUBLIC		GENERAL	352,000.
FOODSHARE ARKANSAS 960 HIGHWAY 371 W PRESCOTT, AR 71857	PUBLIC		GENERAL	1,000.
THE PUBLIC THEATER 425 LAFAYETTE STREET NEW YORK, NY 10003	PUBLIC		GENERAL	2,000.
SOUTH END COMMUNITY HEALTH CENTER 1601 WASHINGTON STREET BOSTON, MA 02118	PUBLIC		GENERAL	2,500.
COLUMBIA UNIVERSITY 622 WEST 113TH STREET, MAIL CODE 4524 NEW YORK, NY 10025	PUBLIC		GENERAL	10,000.
LEAD PUBLIC SCHOOLS 1015 DAVIDSON DRIVE NASHVILLE, TN 32705	PUBLIC		GENERAL	15,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 11 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
COMMON SENSE MEDIA 650 TOWNSEND, SUITE 435 SAN FRANCISCO, CA 94103	PUBLIC		GENERAL	20,000.
FOUNDATION FOR PEACE IN DIVIDED SOCIETIES 92 MEMORIAL DRIVE STURGEON BAY, WI 54235	PUBLIC		GENERAL	25,000.
AMERICAN FRIENDS OF THE YITZHAK RABIN CENTER 866 SECOND AVENUE, 10TH FLOOR NEW YORK, NY 10017	PUBLIC		GENERAL	25,000.
MAKE A WISH FOUNDATION OF AMERICA 4742 NORTH 24TH STREET, SUITE 400 PHOENIX, AZ 85016	PUBLIC		GENERAL	25,000.
UNITED METHODIST CITY SOCIETY 475 RIVERSIDE DRIVE, SUITE 1922 NEW YORK, NY 10115	PUBLIC		GENERAL	50,000.
OUR PROMISE 133 HARMONY PARK CIRCLE HOT SPRINGS, AR 71913	PUBLIC		GENERAL	5,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 11 (CONT'D)

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

AND

FOUNDATION STATUS OF RECIPIENT

RECIPIENT NAME AND ADDRESS

PURPOSE OF GRANT OR CONTRIBUTION

AMOUNT

DESMOND TUTU PEACE FOUNDATION  
205 EAST 64TH STREET, SUITE 503  
NEW YORK, NY 10065

PUBLIC

GENERAL

25,000.

TOTAL CONTRIBUTIONS PAID

1,760,500.