

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

Department of the Treasury Internal Revenue Service

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

A For the 2006 calendar year, or tax year beginning 2006, and ending

B Check if applicable: X Address change. C Name of organization: WILLIAM J. CLINTON FOUNDATION. D Employer identification number: 31-1580204. E Telephone number: (501) 371-9544. F Accounting method: X Accrual.

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

G Website: WWW.CLINTONFOUNDATION.ORG

J Organization type (check only one) X 501(c)(03) (insert no.) 4947(a)(1) or 527

K Check here if the organization is not a 509(a)(3) supporting organization and its gross receipts are normally not more than \$25,000.

H and I are not applicable to section 527 organizations.

H(a) Is this a group return for affiliates? Yes No X

H(b) If "Yes," enter number of affiliates

H(c) Are all affiliates included? (If "No," attach a list. See instructions.) Yes No

H(d) Is this a separate return filed by an organization covered by a group ruling? Yes No X

I Group Exemption Number

M Check if the organization is not required to attach Sch. B (Form 990, 990-EZ, or 990-PF).

L Gross receipts: Add lines 6b, 8b, 9b, and 10b to line 12 139,980,553.

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (See the instructions.)

Table with 21 rows and 4 columns: Description, Sub-description, Amount, Total. Includes Revenue (lines 1-12), Expenses (lines 13-17), and Net Assets (lines 18-21). Total revenue: 138,575,592. Total expenses: 91,871,468. Net assets at end of year: 208,343,203.

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

Part II Statement of Functional Expenses

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

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

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

Are any joint costs from a combined educational campaign and fundraising solicitation reported in (B) Program services? Yes No
 If "Yes," enter (i) the aggregate amount of these joint costs \$ _____; (ii) the amount allocated to Program services \$ _____;
 (iii) the amount allocated to Management and general \$ _____; and (iv) the amount allocated to Fundraising \$ _____

Part IV Balance Sheets (See the instructions.)

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

Part VI Other Information (continued)

Table with columns for question ID, question text, and Yes/No columns. Includes questions 82a through 91b regarding organizational activities, dues, lobbying, and foreign accounts.

Part VI Other Information (continued)

c At any time during the calendar year, did the organization maintain an office outside of the United States? **91c** **Yes** **No**
 If "Yes," enter the name of the foreign country ▶ SEE STATEMENT

92 Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041 - Check here
 and enter the amount of tax-exempt interest received or accrued during the tax year ▶ **92** | N/A

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

Note: Enter gross amounts unless otherwise indicated.

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

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

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

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

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

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

Part X Information Regarding Transfers Associated with Personal Benefit Contracts (See the instructions.)

(a) Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? **Yes** **No**

(b) Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? **Yes** **No**

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

Part XI Information Regarding Transfers To and From Controlled Entities. Complete only if the organization is a controlling organization as defined in section 512(b)(13).

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

	Yes	No
	N/A	

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

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

	Yes	No
	N/A	

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

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

	Yes	No
	N/A	

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.

Please Sign Here

▶ Signature of officer _____ Date _____

▶ Type or print name and title _____

Paid Preparer's Use Only

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

Part III Statements About Activities (See page 2 of the instructions.)

Yes No

Table with 3 columns: Question, Yes, No. Rows include: 1. Lobbying activities; 2. Transactions with substantial contributors; 2a-e. Specific transaction types; 3a-d. Grants and other activities; 4a-c. Donor advised funds; d-g. Fund ownership and asset values.

Part IV Reason for Non-Private Foundation Status (See pages 4 through 7 of the instructions.)

I certify that the organization is not a private foundation because it is: (Please check only **ONE** applicable box.)

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

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

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

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

Part IV-A Support Schedule (Complete only if you checked a box on line 10, 11, or 12.) Use cash method of accounting.

Note: You may use the worksheet in the instructions for converting from the accrual to the cash method of accounting.

Table with columns: Calendar year (or fiscal year beginning in), (a) 2005, (b) 2004, (c) 2003, (d) 2002, (e) Total. Rows include: 15 Gifts, grants, and contributions received; 16 Membership fees received; 17 Gross receipts from admissions, merchandise sold or services performed; 18 Gross income from interest, dividends; 19 Net income from unrelated business activities; 20 Tax revenues levied; 21 Value of services or facilities furnished; 22 Other income; 23 Total of lines 15 through 22; 24 Line 23 minus line 17; 25 Enter 1% of line 23; 26 Organizations described on lines 10 or 11; 27 Organizations described on line 12; 28 Unusual Grants.

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

		Yes	No
29	Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, other governing instrument, or in a resolution of its governing body?	29	
30	Does the organization include a statement of its racially nondiscriminatory policy toward students in all its brochures, catalogues, and other written communications with the public dealing with student admissions, programs, and scholarships?	30	
31	Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during the period of solicitation for students, or during the registration period if it has no solicitation program, in a way that makes the policy known to all parts of the general community it serves? If "Yes," please describe; if "No," please explain. (If you need more space, attach a separate statement.) ----- ----- -----	31	
32	Does the organization maintain the following:		
a	Records indicating the racial composition of the student body, faculty, and administrative staff?	32a	
b	Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?	32b	
c	Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships?	32c	
d	Copies of all material used by the organization or on its behalf to solicit contributions?	32d	
	If you answered "No" to any of the above, please explain. (If you need more space, attach a separate statement.) ----- -----		
33	Does the organization discriminate by race in any way with respect to:		
a	Students' rights or privileges?	33a	
b	Admissions policies?	33b	
c	Employment of faculty or administrative staff?	33c	
d	Scholarships or other financial assistance?	33d	
e	Educational policies?	33e	
f	Use of facilities?	33f	
g	Athletic programs?	33g	
h	Other extracurricular activities?	33h	
	If you answered "Yes" to any of the above, please explain. (If you need more space, attach a separate statement.) ----- -----		
34 a	Does the organization receive any financial aid or assistance from a governmental agency?	34a	
b	Has the organization's right to such aid ever been revoked or suspended? If you answered "Yes" to either 34a or b, please explain using an attached statement.	34b	
35	Does the organization certify that it has complied with the applicable requirements of sections 4.01 through 4.05 of Rev. Proc. 75-50, 1975-2 C.B. 587, covering racial nondiscrimination? If "No," attach an explanation	35	

Part VI-A Lobbying Expenditures by Electing Public Charities (See page 10 of the instructions.)
 (To be completed **ONLY** by an eligible organization that filed Form 5768) **NOT APPLICABLE**

Check **a** if the organization belongs to an affiliated group. Check **b** if you checked "a" and "limited control" provisions apply.

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

Caution: If there is an amount on either line 43 or line 44, you must file Form 4720.

4-Year Averaging Period Under Section 501(h)

(Some organizations that made a section 501(h) election do not have to complete all of the five columns below.
 See the instructions for lines 45 through 50 on page 13 of the instructions.)

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

Part VI-B Lobbying Activity by Nonelecting Public Charities **NOT APPLICABLE**
 (For reporting only by organizations that did not complete Part VI-A) (See page 13 of the instructions.)

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

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

Schedule B

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

Schedule of Contributors

Supplementary Information for
line 1 of Form 990, 990-EZ, and 990-PF (see instructions)

OMB No. 1545-0047

2006

Name of organization

WILLIAM J. CLINTON FOUNDATION

Employer identification number

31-1580204

Organization type (check one):

Filers of:

Section:

Form 990 or 990-EZ

501(c)(03) (enter number) organization

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

527 political organization

Form 990-PF

501(c)(3) exempt private foundation

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

501(c)(3) taxable private foundation

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

General Rule -

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

Special Rules -

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

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

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

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

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

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

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

Employer identification number

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

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

Name of organization WILLIAM J. CLINTON FOUNDATION	Employer identification number 31-1580204
--	--

Part I Contributors (See Specific Instructions.)

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

Name of organization WILLIAM J. CLINTON FOUNDATION	Employer identification number 31-1580204
---	---

Part I Contributors (See Specific Instructions.)

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

Name of organization WILLIAM J. CLINTON FOUNDATION	Employer identification number 31-1580204
---	---

Part II Noncash Property (See Specific Instructions.)

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
13	VARIOUS STOCKS, SEE STATEMENT 5 FOR DETAILED LIST OF STOCKS CONTRIBUTED. _____ _____	\$ 530,668.	VAR _____
_____	_____ _____ _____	\$ _____	_____
_____	_____ _____ _____	\$ _____	_____
_____	_____ _____ _____	\$ _____	_____
_____	_____ _____ _____	\$ _____	_____
_____	_____ _____ _____	\$ _____	_____
_____	_____ _____ _____	\$ _____	_____

FORM 990 - GENERAL EXPLANATION ATTACHMENT

PROGRAM SERVICES

PART III STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENTS

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

HEALTH SECURITY

ECONOMIC EMPOWERMENT

LEADERSHIP DEVELOPMENT AND CITIZEN SERVICE RACIAL, ETHNIC AND RELIGIOUS RECONCILIATION

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

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

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

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

FORM 990 - GENERAL EXPLANATION ATTACHMENT (CONT'D)

=====

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

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

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

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

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

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

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

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

FORM 990 - GENERAL EXPLANATION ATTACHMENT (CONT'D)

=====

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

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

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

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

FORM 990 - GENERAL EXPLANATION ATTACHMENT

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

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

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

FORM 990 - GENERAL EXPLANATION ATTACHMENT

=====

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

THE FOLLOWING STOCKS WERE CONTRIBUTED:

# SHARES	NAME OF STOCK	VALUE
1,000	CB RICHARD ELLIS GROUP INC.	\$80,810
2,000	MORGAN STANLEY	\$133,900
1,791	TEVA PHARMACEUTICAL INDS LTD	\$59,497
2,759	UNION PACIFIC	\$250,904
22	ADC TELECOMMUNICATIONS	\$315
105	JP MORGAN CHASE & CO	\$5,063
5	WELLS FARGO & CO NEW	\$179
	TOTAL	----- \$530,668

FORM 990, PART I - EXCLUDED CONTRIBUTIONS

=====

DESCRIPTION -----	AMOUNT -----
FUNDRAISER HONORING PRESIDENT CLINTON'S 60TH BIRTHDAY- ALL REVENUE RECORDED ON LINE 1 OF FORM 990, ALL EXPENSES RECORDED AS FUNDRAISING EXPENSES ON PAGE 2 OF FORM 990 LINE 43, SEE STATEMENT 13, EVENT EXPENSE FOR \$965,098 FOR FUNDRAISING EXPENSES	12,669,268. -----
TOTAL	12,669,268. =====

FORM 990, PART I - SPECIAL FUNDRAISING EVENTS AND ACTIVITIES

=====

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

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

DESCRIPTION -----	AMOUNT -----
MUSEUM STORE SALES	1,566,291. -----
TOTAL	1,566,291. =====

FORM 990, PART I - COST OF GOODS SOLD

=====

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

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

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

FORM 990, PART I - OTHER DECREASES IN FUND BALANCES

=====

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

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

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

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

=====

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

FORM 990, PART II - OTHER EXPENSES

=====

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

=====

=====

=====

=====

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

=====

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

- ECONOMIC EMPOWERMENT
- HEALTH SECURITY WITH AN EMPHASIS ON HIV/AIDS
- RACIAL, ETHNIC AND RELIGIOUS RECONCILIATION
- LEADERSHIP DEVELOPMENT AND CITIZEN SERVICE

FORM 990, PART IV - INVESTMENTS - PUBLICLY TRADED SECURITIES

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

FORM 990, PART IV - MORTGAGES AND OTHER NOTES PAYABLE

=====

LENDER: METROPOLITAN NATIONAL BANK
 ORIGINAL AMOUNT: 1,980,000.
 INTEREST RATE: 4.950000
 DATE OF NOTE: 02/20/2004
 MATURITY DATE: 01/20/2009
 REPAYMENT TERMS: \$13,013/MO WITH SINGLE BALLOON DUE 1/20/2009
 SECURITY PROVIDED: PROPERTY
 PURPOSE OF LOAN: MUSEUM STORE REMODEL

BEGINNING BALANCE DUE	1,925,440.
ENDING BALANCE DUE	1,863,182.

LENDER: BANK OF AMERICA- LINE OF CREDIT
 ORIGINAL AMOUNT: 26,499,870.
 INTEREST RATE: 4.170000
 DATE OF NOTE: 02/20/2004
 MATURITY DATE: 05/15/2006
 REPAYMENT TERMS: PRINCIPAL AND INTEREST PAYABLE 5/15/2006
 SECURITY PROVIDED: PLEDGES RECEIVABLE
 PURPOSE OF LOAN: CONSTRUCTION

BEGINNING BALANCE DUE	14,900,000.
ENDING BALANCE DUE	NONE

TOTAL BEGINNING MORTGAGES AND OTHER NOTES PAYABLE	16,825,440.
	=====

TOTAL ENDING MORTGAGES AND OTHER NOTES PAYABLE	1,863,182.
	=====

FORM 990, PART IV - OTHER LIABILITIES

=====

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

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

DESCRIPTION -----	AMOUNT -----
MUSEUM STORE COST OF GOODS SOLD NETTED WITH SALES PER RETURN INCLUDED WITH EXPENSES PER BOOK	874,293.

TOTAL	874,293.
	=====

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

DESCRIPTION -----	AMOUNT -----
MUSEUM STORE COST OF GOODS SOLD NETTED WITH SALES PER RETURN INCLUDED WITH EXPENSES PER BOOK	874,293.

TOTAL	874,293.
	=====

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

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

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

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

FORM 990, PART VI, LINE 90A - STATES

=====

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

FORM 990, PART VIII - ACCOMPLISHMENT OF EXEMPT PURPOSES

=====

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

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

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

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

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

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

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

SCHEDULE A, PART IV-A - OTHER INCOME

=====

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

