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Return of Private Foundation or Section 4947(a)(1) Trust Treated as Private Foundation

2013

OMB No 1545-0052

Department of the Treasury Internal Revenue Service ► Do not enter Social Security numbers on this form as it may be made public.
► Information about Form 990-PF and its separate instructions is at www.irs.gov/form990pf.

		ul 1 , 2013,	and ending Jun		
	oundation CLINTON FAMILY FOUNDATION		A	Employer identification num 20-4962385	ber
	and street (or P O box number if mail is not delivered to street ac	B Telephone number (see the instructions)			
29 S	ANTA ANA DRIVE		(831) 422-579	4	
SALI		CA	93901 C	If exemption application is p	ending, check here
	eck all that apply Initial return	Initial Return of a form	er public charity	1 Foreign organizations, chec	t here
	Final return	Amended return		3 3	لبا
	Address change	Name change		2 Foreign organizations meet here and attach computatio	
H	theck type of organization X Section 5016 Section 4947(a)(1) nonexempt charitable trus	(c)(3) exempt private fou t Other taxable pr		·	· ·
		ounting method X Ca		If private foundation status under section 507(b)(1)(A),	check here
. (Other (specify)		If the foundation is in a 60-r	nonth termination —
<u></u> ► \$	5 250,875. (Part I,	column (d) must be on c		under section 507(b)(1)(B),	
Part		(a) Revenue and	(b) Net investment	(c) Adjusted net	(d) Disbursements
	Expenses (The total of amounts in columns (b), (c), and (d) may not neces-	expenses per books	income	income	for charitable purposes
	saniv equal the amounts in column (a)				(cash basis only)
	(see instructions)) 1 Contributions, gifts, grants, etc, received (att sch)	10,500.			
	2 Ck Xiif the foundn is not req to att Sch B	10,300.			
	3 Interest on savings and temporary	0.075	0 035	0.075	
	cash investments	2,875.	2,875	. 2,875.	
	5 a Gross rents				
	b Net rental income or (loss) · · · ·				
R	6 a Net gain/(loss) from sale of assets not on line 10 b Gross sales price for all				
E V	assets on line 6a · · ·				
E N	7 Capital gain net income (from Part IV, line 2) 8 Net short-term capital gain			-	
U	9 Income modifications VFD				
Ε	9 Income modifications VED · · · · · · · · · · · · · · · · · · ·				
	allowantes b Less Copst of AUG 2 2 2014				
	goods and AUG 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7			+	
	c Gross profit/(loss) (att sch)				
	OGDEN, UT				
	12 Total. Add lines 1 through 11	13,375.	2,875	. 2,875.	
	13 Compensation of officers, directors, trustees, etc.14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
A	16 a Legal fees (attach schedule)				
D M	b Accounting fees (attach sch)	750.	· · · · · ·		- ·
I N	c Other prof fees (attach sch)				
PS	17 Interest EXCISE TAX, #990PF.	42			
RR	18 Taxes (atlach schedule)(see instrs) LACLISE (AA), 15390/F. 19 Depreciation (attach	43.			
A A	sch) and depletion				
N V	20 Occupancy				
	21 Travel, conferences, and meetings 22 Printing and publications				
A E N X D P	23 Other expenses (attach schedule)				
E	See Line 23 Stmt	1,203.			
S	24 Total operating and administrative expenses. Add lines 13 through 23	1,996.	1		
S	25 Contributions, gifts, grants paid	12,500.			12,500.
	26 Total expenses and disbursements.				
	Add lines 24 and 25	14,496.			12,500.
	a Excess of revenue over expenses		1		
	and disbursements	-1,121.			
	b Net investment income (if negative, enter -0-)		2,875		
	C Adjusted net income (if negative, enter -0-)		I	2,875.	L

BAA For Paperwork Reduction Act Notice, see instructions.

SCANNED SEP 1 0 2014

TEEA0301 10/18/13

Form 990-PF (2013)



Page 2

Cash = non-referest-bearing Cash property Cash Cas	Pari	TI I	Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only	Beginning of year	End of		
2 Savengs and temporary cash investments 3 Accounts receivable Less, allowance for doubtful accounts 5 Grants receivable Less allowance for doubtful accounts 5 Grants receivable Less allowance for doubtful accounts 6 Receivable due from filters, directors, trustees, and other doqualified persons (platch schedule) 7 O'Den redes and labors receivable (platch sch) Less allowance for doubtful accounts 8 Investments — US and state government obligations (statch schedule) 9 Prepaid expenses and deferred charges 10 all investments — US and state government obligations (attach schedule) 10 Investments — Corporate bords (statch schedule) 11 Investments — Corporate bords (statch schedule) 12 Investments — Sand, butlings, and equipment bases Less accumulated deprecation (statch schedule) 13 Investments — other (attach schedule) 14 Lend, butlings, and equipment bases Less accumulated deprecation (statch schedule) 15 Other assets (plescontible for the schedule) 16 Total assets (plescontible for the schedule) 17 Total charges, and equipment bases Less accumulated deprecation (statch schedule) 18 Deferred revenue 19 Deferred revenue 19 Deferred revenue 20 Other institutions Also, see pager 1, from 1) 251, 996. 250, 875. 250, 875. 250, 875. 250, 875. 250, 875. 250, 875. 250, 875. 251, 996. 250, 875. 250, 875. 251, 996. 2	- art		(See instructions)	(a) Book Value	(b) Book Value	(c) Fair Market Value	
A Accounts receivable Less allowance for doubtful accounts 4 Piledges receivable Less allowance for doubtful accounts 5 Grants receivable 6 Receivables due from affects, discretis, flustees, and other dequalified persons (plants handled) (per ensistations) 7 Other notes and bears receivable (plants sot) Less allowance for doubtful accounts 9 Prepaid expenses and deferred charges 10 Inventments — US and state government obligations (plants shocked) b investments — US and state government obligations (plants shocked) c investments — US and state government obligations — Control		1	Cash — non-interest-bearing				
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4 Piedges receivable Less allowance for doubtful accounts 5 5 Crants receivable Less allowance for doubtful accounts		3	Accounts receivable				
Less allowance for doubtful accounts 5 5 Grants receivable 6 Receivables due from offices, directors, insides, and other disqualified presentation of the doubtful accounts of the design of the desig	l						
S Grants receivable 6 Receivables due from fillipers, directors, fusities, and other disqualled persons (latich schedule) (see instructions) 7 Other notes and basis receivable (latich sch.) 1 Less allowance for doubtful accounts		4	Pledges receivable				
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19 Deferred revenue	L	17			 		
19 Deferred revenue	L	18	Grants payable				
L 20 Loans from officers, directors, fustees, & other disqualitied persons	В	19	Deferred revenue		· · · · · · · · · · · · · · · · · · ·		
Total liabilities (describe 23 Total liabilities (add lines 17 through 22) Foundations that follow SFAS 117, check here x and complete lines 24 through 26 and lines 30 and 31. 24 Unrestricted 251, 996. 250, 875. 25 Temporarily restricted Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. 27 Capital stock, trust principal, or current funds 28 Paid-in or capital surplus, or land, building, and equipment fund 29 Retained earnings, accumulated income, endowment, or other funds 30 Total net assets or fund balances (see instructions) 251, 996. 250, 875. 28 Paid-in or capital surplus, or land, building, and equipment fund 29 (see instructions) 251, 996. 250, 875. 29 Total net assets or fund balances (see instructions) 251, 996. 250, 875. 20 Total net assets or fund balances 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) 1 251, 996. 2 Enter amount from Part I, line 27a 2 2 -1, 121. 3 Other increases not included in line 2 (itemize) 3 4 Add lines 1, 2, and 3 4 250, 875. 5 Decreases not included in line 2 (itemize) 5	L	20	Loans from officers, directors, trustees, & other disqualified persons				
Total liabilities and net assets of fund balances (see instructions). Part III Analysis of Changes in Net Assets or Fund Balances 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 pnor year's return). Center and other ines 27 (tiemize). 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 pnor year's return). Center amount from Part I, line 27a. Cente	Ī	21	Mortgages and other notes payable (attach schedule)				
Foundations that follow SFAS 117, check here	ı	22					
and complete lines 24 through 26 and lines 30 and 31. 24 Unrestricted	<u> </u>	23					
25 Temporarily restricted 26 Permanently restricted 27 Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. 28 Paid-in or capital surplus, or land, building, and equipment fund 29 Retained earnings, accumulated income, endowment, or other funds 30 Total net assets or fund balances (see instructions) 31 Total liabilities and net assets/fund balances (see instructions) 251, 996. 250, 875. 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) 251, 996. 251, 9							
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26 Permanently restricted	ΕU	25	Temporarily restricted	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
Paid-in or capital surplus, or fand, building, and equipment fund	D	26					
Paid-in or capital surplus, or fand, building, and equipment fund	A S B		Foundations that do not follow SFAS 117, check here . Fand complete lines 27 through 31.				
Paid-in or capital surplus, or fand, building, and equipment fund	ĔĹ	27	Capital stock, trust principal, or current funds				
R S 30 Total net assets or fund balances (see instructions)	SN	28	•				
R S 30 Total net assets or fund balances (see instructions)		29	Retained earnings, accumulated income, endowment, or other funds				
31 Total liabilities and net assets/fund balances (see instructions)	RS	30	Total net assets or fund balances (see instructions)	251,996.	250,875.		
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 pnor year's return)		31					
end-of-year figure reported on prior year's return). 2	Par	t III	Analysis of Changes in Net Assets or Fund Balanc				
2 Enter amount from Part I, line 27a						251 006	
3 Other increases not included in line 2 (itemize)							
4 Add lines 1, 2, and 3						-1,121.	
5 Decreases not included in line 2 (itemize)					· 0	250 875	
	-	D				230,073.	
	6	Total	I net assets or fund balances at end of year (line 4 minus line 5) - P	art II, column (b), line 30	6	250,875.	

(a) List and describe	the kind(s) of property sold (e.g., real e, or common stock, 200 shares MLC (estate,	(b) How acquired P — Purchase D — Donation	(C) Date acquired (month, day, year)	(d) Date sold (month, day year)
1a					
b					
С				ļ	
d					
6	(0.5)	1 2001			
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale		(h) Gain or (e) plus (f) mi	
a .					
<u>b</u>					
d d	-				
е					
	ing gain in column (h) and owned by the	e foundation on 12/31/69		(n) Gains (Co	iumn (h)
(i) Fair Market Value as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of column (i over column (j), if any) 1	gain minus column (k han -0-) or Losses (fr), but not less
a					
b					
C					
d		· · · · · · · · · · · · · · · · · · ·			
е		 			
2 Capital gain net income or (net	If (loss), ente	enter in Part I, line 7 er -0- in Part I, line 7	2		
	loss) as defined in sections 1222(5) and	``			
ın Part I, line 8	8, column (c) (see instructions) If (loss	<u> </u>	3		
	er Section 4940(e) for Reduce foundations subject to the section 494		·· · · · · · · · · · · · · · · · · · ·	е	
If 'Yes,' the foundation does not qual	tion 4942 tax on the distributable amou fy under section 4940(e). Do not comp n each column for each year; see the ir	lete this part.		· · · · Yes	X No
Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use asse	ts (co	(d) Distribution Dlumn (b) divided t	
2012	12,418.	250	,871.		0.049500
2011	12,416.		,333.		0.049598
2010	13,013.		,441.		0.051345
2009	12,487.		,391.		0.047955
2008	12,631.	254	,320.		0.049666
2 Total of line 1, column (d)			2		0.248064
3 Average distribution ratio for th number of years the foundation	e 5-year base period — divide the total n has been in existence if less than 5 ye	on line 2 by 5, or by the ears	3		0.049613
4 Enter the net value of nonchar	table-use assets for 2013 from Part X,	line 5	4		250,519.
5 Multiply line 4 by line 3			5		12,429.
6 Enter 1% of net investment inc	ome (1% of Part I, line 27b)		6	i	29.
7 Add lines 5 and 6				.	12,458.
8 Enter qualifying distributions fro			1		
	om Part XII, line 4 · · · · · · · · · · · · · · · · · ·				12,500.

D-11	Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see	instru	ctions)		
1 a	Exempt operating foundations described in section 4940(d)(2), check here • and enter 'N/A' on line 1		in in the second	: 144. Y	
	Date of ruling or determination letter (attach copy of letter if necessary – see instrs)				
b	Domestic foundations that meet the section 4940(e) requirements in Part V,	1			29.
	check here . X and enter 1% of Part I, line 27b	-	1		F1
C	All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, column (b)				
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)	2			0.
3	Add lines 1 and 2	3			29.
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			29.
6	Credits/Payments:				
	2013 estimated tax pmts and 2012 overpayment credited to 2013				
b	Exempt foreign organizations — tax withheld at source		An an an an an an		
C	Tax paid with application for extension of time to file (Form 8868) 6 c			4.4.5	
d	Backup withholding erroneously withheld	1 mm 1 mm 4 mm 1 mm 1			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
7	Total credits and payments. Add lines 6a through 6d	7			
8	Enter any penalty for underpayment of estimated tax. Check here	8			
9	Tax due If the total of lines 5 and 8 is more than line 7, enter amount owed	9			29.
10	Overpayment If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10			-0.
11	Enter the amount of line 10 to be Credited to 2014 estimated tax Refunded	11			
Par	Statements Regarding Activities				
1 a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it			Yes	No
	participate or intervene in any political campaign?		1 a		X
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see the instructions for definition)?		1t		х
	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				
	Did the foundation file Form 1120-POL for this year?		10	;	Χ
	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation		= 1 7 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		發 記者 新成
	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers • \$				
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?		2		X
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? <i>If</i> 'Yes,' attach a conformed copy of the changes		3		X
4 a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?		48	1	$\frac{x}{x}$
	olf 'Yes,' has it filed a tax return on Form 990-T for this year?		41	,	
	Was there a liquidation, termination, dissolution, or substantial contraction during the year?		5		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?		6	X	
7	Did the foundation have at least \$5,000 in assets at any time during the year? If 'Yes,' complete Part II, column (c), and Part XV		-	X	
	Enter the states to which the foundation reports or with which it is registered (see instructions)	•	; * ·	F#E 7.3	5,100°
-	CA - California				
	o 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		81	X	لــــــــــــــــــــــــــــــــــــــ
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(for calendar year 2013 or the taxable year beginning in 2013 (see instructions for Part XIV)? If 'Yes,' complete Part XIV)?	1)(5)			X
10	Did any persons become substantial contributors during the tax year? If 'Yes,' attach a schedule listing their names and addresses	<u></u>	10		X_

	990-PF (2013) THE CLINTON FAMILY FOUNDATION	20-496	2385	P	age 5
0.31	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		Х
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified per advisory privileges? If 'Yes,' attach statement (see instructions)	son had	12		х
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption applic Website address	ation?	13	Х	
14	Website address	no • <u>(8</u> :	31) 422	-579	4
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 — Check here	9390 <u>1</u> 		·	
16	and enter the amount of tax-exempt interest received or accrued during the year		-	Yes	No
	At any time during calendar year 2013, did the foundation have an interest in or a signature or other authority bank, securities, or other financial account in a foreign country?		16		Х
Par	foreign country foreign Country Statements Regarding Activities for Which Form 4720 May Be Required			<u>- ,</u>	
U Cal	File Form 4720 if any item is checked in the 'Yes' column, unless an exception applies.			Yes	No
1.	During the year did the foundation (either directly or indirectly)		2.	163	NO
Id		Yes X	No		
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	Yes X	No		
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	Yes X	No		:
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	Yes X	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)?	Yes X	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.)	Yes X	No		
t	olf 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)?				
	Organizations relying on a current notice regarding disaster assistance check here				
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 2013?		10	;	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 2013, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2013?	Yes X	No		!! !!
	If 'Yes,' list the years 20 , 20 , 20 , 20				:
t	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)		21		
ď	: If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here				
	▶ 20 ,20 ,20 ,20				
3 a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	Yes X	No		
t	o If 'Yes,' did it have excess business holdings in 2013 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 2013.)		31		14 17 18 18
4 2	a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		4	3	х
ı	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 2013?		41		X
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			i Oilli 9	50°FF ((4013)

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Statements Regarding Activity		4720 May Be Req	uired (continued)	<u> </u>
5 a During the year did the foundation pay or incur at(1) Carry on propaganda, or otherwise attempt to		notion 4045(a)\\2	□v □	Ma
		• ••	Yes X	No
(2) Influence the outcome of any specific public on, directly or indirectly, any voter registration	n drive?		Yes X	No
(3) Provide a grant to an individual for travel, stu	dy, or other similar purpo	oses?	Yes X	No
(4) Provide a grant to an organization other than in section 509(a)(1), (2), or (3), or section 49	a chantable, etc, organiz 40(d)(2)? (see instruction	zation described	Yes X	No
(5) Provide for any purpose other than religious, educational purposes, or for the prevention of	charitable, scientific, lite of cruelty to children or ar	rary, or nimals?	Yes X	No
b If any answer is 'Yes' to 5a(1)-(5), did any of the described in Regulations section 53 4945 or in a (see instructions)?	current notice regarding	disaster assistance		5 b
Organizations relying on a current notice regardii				
c If the answer is 'Yes' to question 5a(4), does the tax because it maintained expenditure responsib	foundation claim exempt	on from the	· · · · · Yes	No
If 'Yes,' attach the statement required by Regulat	tions section 53.4945-5(a	0		
6 a Did the foundation, during the year, receive any for a personal benefit contract?	funds, directly or indirectly	y, to pay premiums	Yes X	No
b Did the foundation, during the year, pay premium	ns, directly or indirectly, o	n a personal benefit con	tract?	6b X
If 'Yes' to 6b, file Form 8870	an a aadu ta ab.b.b.d.			
7 a At any time during the tax year, was the foundation b If 'Yes,' did the foundation receive any proceeds			1 1 1	No 7 b
Part VIII Information About Officers, D				
1 List all officers, directors, trustees, foundatio	n managers and their c	ompensation (see inst	ructions).	···
(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
GLORIA CLINTON			Compensation	
29 SANTA ANA	CEO/MGR			
DR., SALINAS, CA 93901	2.00	0.	0.	0.
ERLINDA VALDEZ 1524, 9TH	SECTY			
ST., SANGER CA 93657	0.50	0.	0.	0.
CATHERINE HILLMAN				
16036 SW GAGE LANE	TREAS		_	
BEAVERTON OR 97006 See Information about Officers, Directors, Trustees, Etc	0.50	0.	0.	0.
See Information about Officers, Directors, Trustees, Etc.			:	
		0.	0.	0.
2 Compensation of five highest-paid employee	s (other than those inc	luded on line 1 – see i	nstructions). If none, e	
(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				
	-			

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3 Five highest-paid independent contractors for professional services (see ins	structions). 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	· · · · · · · · · · · · · · · · · · ·	None
Part IXA Summary of Direct Charitable Activities		
List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical in organizations and other beneficiaries served, conferences convened, research papers produced, etc	formation such as the number of	Expenses
1		
2		
3		
4		
Part IX-B Summary of Program-Related Investments (see instruc	tions)	
Describe the two largest program-related investments made by the foundation during the	ne tax year on lines 1 and 2.	Amount
1		
		
2		
All other program-related investments See instructions		
3		
Total. Add lines 1 through 3		

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

1 Fair market value of assets not used (or held for use) directly in carrying out chantable, etc, purposes a Average monthly fair market value of securities	1 a	
b Average of monthly cash balances		0.
C Fair market value of all other assets (see instructions)		254,334.
		0.
d Total (add lines 1a, b, and c)	-	254,334.
e Reduction claimed for blockage or other factors reported on lines 1a and 1c		
(attach detailed explanation)		
2 Acquisition indebtedness applicable to line 1 assets		
3 Subtract line 2 from line 1d	3	254,334.
4 Cash deemed held for charitable activities Enter 1-1/2% of line 3 (for greater amount, see instructions)	4	3,815.
5 Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	250,519.
6 Minimum Investment return. Enter 5% of line 5	6	12,526.
Part:XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating and certain foreign organizations check here and do not complete this part.)	founda	ations
1 Minimum investment return from Part X, line 6	1	12,526.
2 a Tax on investment income for 2013 from Part VI, line 5	1	12,020.
b Income tax for 2013 (This does not include the tax from Part VI.)		
c Add lines 2a and 2b	2 c	29.
3 Distributable amount before adjustments Subtract line 2c from line 1	3	12,497.
4 Recoveries of amounts treated as qualifying distributions	1 — 1	12,451.
5 Add lines 3 and 4		12,497.
6 Deduction from distributable amount (see instructions)		12/13/.
7 Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1		12,497.
	<u> </u>	12,497.
Rart XIII		
1 Amounts paid (including administrative expenses) to accomplish charitable, etc, purposes	-	
a Expenses, contributions, gifts, etc — total from Part I, column (d), line 26		12,500.
b Program-related investments — total from Part IX-B	1 b	
2 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc, purposes	2	
3 Amounts set aside for specific charitable projects that satisfy the a Suitability test (prior IRS approval required)	3 a	
Cash distribution test (attach the required schedule)		·
4 Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4		12,500.
• •		
5 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)	5	29.
6 Adjusted qualifying distributions. Subtract line 5 from line 4		12,471.
Note. The amount on line 6 will be used in Part V. column (b), in subsequent years when calculating whether the fo	oungation	

lote. 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

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Part XIII Undistributed Income (see instructions)

1. Distributable amount for 2013 from Part XI, line 7		(a) Corpus	(b) Years prior to 2012	(c) 2012	(d) 2013
2 Indistituted name of any is of the end of 2013 a Enter amount for 2012 only					
a Enter amount for 2012 only. 12,501. 13,501. 14,501. 14,501. 15,501. 16,501.					12,497.
b Total for previents 20	·			12 501	
3 Excess delibutions carpyove, If any, to 2013 a From 2008 0 b From 2009 0 c From 2010 0 c From 2011 0 c From 2012 0 l Total of lines 3a through e 0 c Mauthying distributions for 2013 from Part XII, Inne 4 * S 12,500. a Applied to 2012, but not more than line 2a 12,500. b Applied to 2012, but not more than line 2a 12,500. c Traised as distributions out of corpus (Election required — see instructions) c Traised as distributions out of corpus (Election required — see instructions) d Applied to 2013 distributable amount a Remaning amount distributed out of corpus . f Excess distributions carpyove applied to 2013 (If an amount appears in column (d), the same amount institute of the column as indicated below: a Clopus Add instributed income. Subtract line 5 0 . D Prory years' undistributed income. Subtract line 6 from line 2b 0 c Enter the net total of each column as indicated below: a Clopus Add instributed income. Subtract line 4b from line 2b 0	·			12,301.	
b From 2019					
c From 2010	a From 2008 0 .				
d From 2011	b From 2009 0 .				
e From 2012	c From 2010 0 .				
f Total of lines 3a through e	d From 2011 0 .				
4 Qualifying distributions for 2013 from Part XII. line 4 F \$ 12,500. a Applied to 2012, but not more than line 2a 12,500. b Applied to undistributed income of prior years (Election required – see instructions) 12,500. d Applied to 2012, but not more than line 2a 12,500. d Applied to 2013 distributibuted and of corpus (Election required – see instructions) 4 Applied to 2013 distributibuted amount e Remaining amount distributed out of corpus 0. 5 Excess distributions carryover applied to 2013 (If an amount appears in column (a), the same amount must be shown in column (a) 1	e From 2012 0 .				
XII, line 4 S 12,500. a Applied to 2012, but not more than line 2a 12,500. b Applied to undistributed income of prior years (Election required — see instructions)	f Total of lines 3a through e	0.			
a Applied to 2012, but not more than line 2a	4 Qualifying distributions for 2013 from Part				
b Applied to undistributed income of pnor years (Election required – see instructions)					
(Election required – see instructions). c Treated as distributions out of corpus (Election required – see instructions). d Applied to 2013 distributable amount	a Applied to 2012, but not more than line 2a · · ·			12,500.	
(Election required — see instructions) d Applied to 2013 distributed amount e Remaining amount distributed out of corpus 5 Excess distributions carryover applied to 2013 (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 3I, 4c, and 4e Subtract line 5 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 2012 Subtract line 4a from line 2a Taxable amount — see instructions f Undistributed income for 2013. Subtract lines 4d and 5 from line 17 lise amount — see instructions 1. f Undistributed income for 2013. Subtract lines 4d and 5 from line 17 lise amount — see instructions 1. f Undistributed income for 2013. Subtract lines 4d and 5 from line 17 lise in lines 3d line 7 see instructions 2. A mounts treated as distributions out of corpus to safety requirements imposed by section 170b([1](F) = 74942([0](3)] (see instructions) 9 Excess distributions carryover from 2008 not applied on line 5 or line 7 (see instructions) 0 9 Excess distributions carryover to 2014. Subtract lines 7 and 8 from line 6a 0 10 Analysis of line 9 a Excess from 2010 0 c Excess from 2011 0 d Excess from 2011 0 d Excess from 2012 0	b Applied to undistributed income of prior years (Election required — see instructions)				
e Remaining amount distributed out of corpus					
5 Excess distributions carryover applied to 2013 (If an amount appears in column (a), the same amount must be shown in column (a)) 6 Enter the net total of each column as indicated below: a Corpus Add lines 3i, 4c, and 4e Subtract line 5 b Prior years' undistributed income. Subtract line 4b from line 2b c Enter the amount of prior years' undistributed ed 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 2012 Subtract lines 4a from line 2a Taxable amount — see instructions 1 f Undistributed income for 2013. Subtract lines 4d dand 5 from line 1. This amount must be distributed in 2014 7 Amounts treated as distributions out of corpus to salisty requirements imposed by section 170(b)(17)(b) or 4942(a)(3) (see instructions) 8 Excess distributions carryover from 2008 not applied on line 5 or line 7 (see instructions) 0 9 Excess distributions carryover to 2014. Subtract lines 7 and 8 from line 6a 0 10 Analysis of line 9 a Excess from 2009 0 b Excess from 2011 0 d Excess from 2011 0 d Excess from 2012 0	d Applied to 2013 distributable amount				
(If an amount appears in column (a), the same amount must be shown in column (a)) 6 Enter the net total of each column as indicated below: a Corpus Add lines 3I, 4c, and 4e Subtract line 5	e Remaining amount distributed out of corpus	0.			
6 Enter the net total of each column as indicated below: a Corpus Add lines 3I, 4c, and 4e Subtract line 5					
6 Enter the net total of each column as indicated below: a Corpus Add lines 3f, 4c, and 4e Subtract line 5	(If an amount appears in column (d), the				
indicated below: a Corpus Add lines 3f, 4c, and 4e Subtract line 5	came amount made by chown in bolanin (a)				
indicated below: a Corpus Add lines 3f, 4c, and 4e Subtract line 5	6 Enter the net total of each column as				
b Prior years' undistributed income. Subtract line 4b from line 2b		· · · · · · · · · · · · · · · · · · ·			
line 4b from line 2b	a Corpus Add lines 3f, 4c, and 4e Subtract line 5	0.			
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	b Prior years' undistributed income. Subtract		_		
ed 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	ed income for which a notice of deficiency				
d Subtract line 6c from line 6b Taxable amount — see instructions	has been issued, or on which the section 4942(a) tax has been previously assessed				
amount – see instructions	, , , , , , , , , , , , , , , , , , , ,			·	
e Undistributed income for 2012 Subtract line 4a from line 2a Taxable amount — see instructions			,		
In a Taxable amount — see instructions			0.		}
f Undistributed income for 2013. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2014				1	
4d and 5 from line 1. This amount must be distributed in 2014	350 113,120,10137 7 7 7 7 7				
distributed in 2014					
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions)					12 /07
by section 170(b)(1)(F) or 4942(g)(3) (see instructions)	7 Amounts treated as distributions out of				12,457.
(see instructions)	corpus to satisfy requirements imposed				
8 Excess distributions carryover from 2008 not applied on line 5 or line 7 (see instructions)	(see instructions)				į
applied on line 5 or line 7 (see instructions)	,				
Subtract lines 7 and 8 from line 6a 0 . 10 Analysis of line 9 a Excess from 2009 0 . b Excess from 2010 0 . c Excess from 2011 0 . d Excess from 2012 0 .	applied on line 5 or line 7 (see instructions)	0.			
10 Analysis of line 9 a Excess from 2009	9 Excess distributions carryover to 2014. Subtract lines 7 and 8 from line 6a	n			
a Excess from 2009 0 . b Excess from 2010 0 . c Excess from 2011 0 . d Excess from 2012 0 .	10 Analysis of line 9	<u> </u>			
b Excess from 2010 0. c Excess from 2011 0. d Excess from 2012 0.	•				
c Excess from 2011 0 . d Excess from 2012 0 .					-
d Excess from 2012 0 .					
0. I	e Excess from 2013 0 .				

Part XIV. Private Operating Foundary			VII-A. question 9	20-4962383	N/A
1 a If the foundation has received a ruling or det is effective for 2013, enter the date of the rul	termination letter that	ıt ıs a private opera	ating foundation, and		
b Check box to indicate whether the foundation	•			4942(j)(3) or	4942(J)(5)
2 a Enter the lesser of the adjusted net	Tax year	1	Pnor 3 years	1 10 1-0/(0/ -1	
income from Part I or the minimum investment return from Part X for each year listed	(a) 2013	(b) 2012	(c) 2011	(d) 2010	(e) Total
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)	ì				
(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					
Supplementary Information assets at any time during the	n (Complete this he vear — see in	part only if the structions.)	e foundation ha	d \$5,000 or more	in
Information Regarding Foundation Mana List any managers of the foundation who had close of any tax year (but only if they have of GLORIA CLINTON	gers:	than 2% of the total	I contributions receive tion 507(d)(2))	ed by the foundation t	pefore the
b List any managers of the foundation who ov	vn 10% or more of the	e stock of a corpora	tion (or an equally la	rge portion of the own	ership of
a partnership or other entity) of which the fo NONE	oundation has a 10%	or greater interest	non (or an equally la	igo portion of the offi	erep e.
2 Information Regarding Contribution, Gra Check here ☐ if the foundation only m requests for funds. If the foundation makes complete items 2a, b, c, and d.	nakes contributions to	preselected charita	able organizations an		
a The name, address, and telephone number	or e-mail of the pers	on to whom applica	tions should be addre	essed	
GLORIA CLINTON, 29 SANTA ANA DRIVE					
SALINAS	CA 9390	1 (8	31) 422-5794		
b The form in which applications should be su				 	
BY LETTER DESCRIBING SCHOOL			-		
c Any submission deadlines: NONE					
d Any restrictions or limitations on awards, su	ich as by geographica	al areas, charitable	fields, kinds of institu	tions, or other factors	

3 Grants and Contributions Paid During the Year or Approved for Future Payment							
Recipier	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			
Name and address (hon	ne or business)	substantial contributor	recibient				
a Paid dunng the year							
SALINAS YMCA			501C3	Youth			
117 CLAY STREET			CHARITABLE	swimming			
SALINAS	CA 9390	1	ORG	scholarships	1,200.		
FRESNO RATA HIGH S	CHOOL		501C3	FUNDS TO			
1373 W. MESA			NON	PURCHASE SCHOOL			
FRESNO	CA 9371	1	PROFIT	SUPPLIES	1,300.		
KING CITY ROTARY			501C3	UPGRADE			
600-B BROADWAY			NON	CITY			
KING CITY,	CA 9393	0	PROFIT	SWIMMING POOL	10,000.		
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			ļ	1			
			i				
			1				
			1	1			
			İ				
			ì				
Total					12,500.		
b Approved for future pays		<u> </u>	1				
2,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			1				
			1				
					ļ		
			1				
		1		1			
		("			1		
				<u> </u>			
Total				<u></u>	p		

Enter gross amounts unless otherwise indicated.		Unrelate	d business income	Excluded t	by section 512, 513, or 514	(e)	
1	Progra	am service revenue	(a) Business code	(b) Amount	(c) Exclu- sion code	(d) Amount	Related or exempt function income (See instructions)
ā	·						
ŧ	·						
•	·						
•					1		
•					<u> </u>		
1	·		ļ. <u>-</u>		_ -		
	•	and contracts from government agencies					
2		pership dues and assessments					2 075
3		t on savings and temporary cash investments ends and interest from securities			 		2 <u>,</u> 875.
4 5		ental income or (loss) from real estate					
		financed property	· - · · · · <u>-</u>	<u></u>			
		ebt-financed property			 -		
6		atal income or (loss) from personal property		,, <u>,,</u>	+	···	
7		investment income		 	+ +		
8		r (loss) from sales of assets other than inventory					
9		come or (loss) from special events					
10		s profit or (loss) from sales of inventory				· · · · · · · · · · · · · · · · · · ·	
11	Other	revenue					
	а						
ĺ	b						
•	c						
,	d						
	e						
		otal. Add columns (b), (d), and (e)	ļ				2,875.
						13 _.	<u>2,</u> 875.
(See	works	heet in line 13 instructions to verify calculations	s <u>)</u>	·		· · · · · · · · · · · · · · · · · · ·	
Pa	IVXX 纺	Relationship of Activities to the	e Accomp	lishment of Exer	npt Purpo	oses	
Lir	ne No. ▼	Explain below how each activity for which incaccomplishment of the foundation's exempt p	ome is repor ourposes (oth	ted in column (e) of Pa er than by providing fu	art XVI-A cor ands for such	ntributed importantly to the purposes) (See instru	the ections)
3		THE FOUNDATION'S GOAL IS TO	USE ONI	Y THE INTERES	T EARNE	D ON THE	
		CORPUS TO MAKE SCHOLARSHIPS					
		STUDENTS. DISTRIBUTIONS ARE					<u> </u>
		THE SALINAS AREA.					
							·
						· 	

Form 990-PF (2013) THE CLINTON FAMILY FOUNDATION 20-4962385 Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

des	the organization directly cribed in section 501(c) ating to political organiza	of the Code (othe	age in any of the following with a or than section 501(c)(3) organiza	ny other or ations) or ii	rganization n section 527,			P-1.1	Yes	No
a Tra	nsfers from the reporting	g foundation to a r	noncharitable exempt organization	n of						
(1)	(1) Cash					[1 a (1)		X	
(2)	Other assets						\cdots	1 a (2)		Х
b Oth	ner transactions:						X.			*
(1)	Sales of assets to a no	ncharitable exemp	ot organization					1 b (1)		X
(2)	(1) Sales of assets to a noncharitable exempt organization					<u> </u>	1 b (2)		Х	
			ssets					1 b (3)		X
	•	•						1 b (4)		X
	•						_	1 b (5)		X
	-		or fundraising solicitations.					1 b (6)		X
٠,		•	other assets, or paid employees				⊢	1 c		
Ç Olia	aring or racillities, equipm	ient, maining lists,	other assets, or paid employees				٠ ـ			X
the any	goods, other assets, or transaction or sharing a	services given by arrangement, show	nplete the following schedule. C the reporting foundation If the f w in column (d) the value of the	oundation goods, oth	received less that er assets, or serv	in fair market va vices received.	lue in			
(a) Line n	o (b) Amount involved	(c) Name o	of noncharitable exempt organization	(d)	Description of trans	fers, transactions,	and sha	ring arran	gement	3
_										
										
						·				
										
·										
										
	- 									
										
	_ 				· 					
				<u> </u>						
	the foundation directly or scribed in section 501(c) Yes,' complete the follow		d with, or related to, one or more er than section 501(c)(3)) or in se	tax-exem	npt organizations ?			Yes	x X	No
(a) Name of organization			(b) Type of organization			(c) Description of relationship				
										
Ti	Under penalties of penury, I dec	lare that I have examine	ed this return, including accompanying sche	dules and sta	tements, and to the be	st of my knowledge a	and belie	f. it is true.		
Sign Here	correct, and complete Declarati	on of preparer (other that	an taxpayer) is based on all information of v	which preparer	r has any knowledge	,		May the this retur	n with th	e
. 10.6	Signature of officer or trustee	IV C	Date	- -	CEO/MGR			(see insti	uctions)	<u>ا</u> ہے
L	Print/Type preparer's	name	Preparer's signature		Date	To 1.	. IF	TIN	Yes	No
							յ"			
Paid		PAYNE	ALVIN W. PAYNE		07/24/14	self-employed		00434	1864	
Prepar	rer Firm's name	Alvin W Pa				<u>1-066</u>	<u> 6606</u>			
Use O	nly Firm's address	33315 E Ca	armel Valley Rd.							
		Carmel Val	lley	CA 93	9249398	Phone no (8	331)	659-	<u>517</u> 3	_
RΔΔ								Form 99	n-PF (2013)

Form 990-PF, Page 1, Part I, Line 23 Line 23 Stmt

Other expenses	Rev/Exp Book	Net Inv Inc	Adj Net Inc	Charity Disb
OFF/DIR. LIAB INS.	1,173.			
CAL #199 FILING FEE	10.			
FILING FE (SEC., STATE)	20.			

20-4962385

Total

1,203.

Form 990-PF, Page 6, Part VIII, Line 1 Information about Officers, Directors, Trustees, Etc.

(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
Person X Business				
331 CENTRAL	DIRECTOR			
AVE., SALINAS CA 93901	0.50	0.	0.	0.
Person . X Business . DENNIS CLINTON				
101 ENOS DR.	DIRECTOR			
SALINAS CA 93908	0.50	0.	0.	0.
Person . X Business . SUSAN AGUIRRE				
378 SANDY COVE DR.	DIRECTOR			
CHICO CA 95973	0.50	0.	0.	O.
Person . X Business . JOANN WESTERLING				
1050 BRONCHO, PEBBLE	DIRECTOR			
BEACH CA 93953	0.50	0.	0.	0.
Person . X Business .	[
CATHERINE MASSEY				
6483 N.AUGUSTA	DIRECTOR			
FRESNO CA 93710	0.50	0.	0	0.
Person . X Business .	_			
NINA CLANCY				
2839 BORDERLINKS	DIRECTOR]	ļ
RD, VISALIA CA 93921	0.50	0.	0.	0.

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