



Judicial Watch

Because no one is above the law!

March 5, 2007

BY FEDEX

Honorable Alberto Gonzales
Attorney General of the United States
U.S. Department of Justice
950 Pennsylvania Avenue, NW
Washington, DC 20530-0001

Re: Senator Hillary Rodham Clinton of New York

Dear General Gonzales:

Judicial Watch is a non-profit educational foundation that seeks transparency, accountability, and integrity in government, politics and the law. On behalf of our over 400,000 supporters, I hereby request that you open an investigation into Senator Hillary Rodham Clinton of the State of New York for violation of the Ethics of Government Act of 1978. Specifically, Judicial Watch alleges Senator Hillary Rodham Clinton may have violated §104 ("Failure to file or filing false reports") of the Ethics in Government Act.

According to the reporting of John Solomon and Matthew Mosk of the *Washington Post*, Senator Clinton has served in a fiduciary capacity as Secretary/Treasurer of a Clinton family charity (the "Clinton Family Foundation") since 2001, and has failed to accurately and truthfully report those facts on mandatory annual Senate financial disclosure reports on five occasions.¹ (Senator Clinton is a Yale Law School graduate and an attorney.)

Section 104(a) of the Ethics in Government Act of 1978 (Pub. L. No. 95-521, 92 Stat. 1824) states that "the Attorney General may bring a civil action in any appropriate United States district court against any individual who knowingly and willfully falsifies or who knowingly and willfully fails to file or report any information that such individual is required to report...The court in which such action is brought may assess against such individual a civil penalty in any amount, not to exceed \$10,000."

¹ John Solomon and Matthew Mosk, "Clintons' Charity Not Listed on Senate Disclosure Forms," *Washington Post*, February 27, 2007, Page A01 (attached as Exhibit 1).

Attorney General Alberto Gonzalez
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The public interest demands that, in the least, the Department commence an investigation into the circumstances of Senator Clinton's violations of the Ethics in Government Act. The Clinton Family Foundation an important vehicle for Senator and President Clinton to obtain tax deductions and other favorable benefits.² There seems to be motive for a willful violation of the law in that some of the Clinton Family Foundation's expenditures touch on foreign policy and other controversial matters, including a contribution concerning an individual involved in the Senator's questionable commodities trading from many years ago.

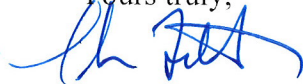
It seems the Department of Justice has failed repeatedly to enforce this law despite many members of Congress having violated provisions of the Ethics of Government Act in recent years. Recent examples include former Senator Bill Frist, Senator Harry Reid, and Speaker Nancy Pelosi.

With respect to the Clintons, the Department has maintained a marked indifference to seriously investigating or prosecuting allegations of corruption. (*e.g.*, see Letter re: Clinton Pardons from John Keeney, Deputy Assistant Attorney General, January 16, 2007)

Senator Clinton is not above the law, and she should be treated like any citizen (or corporation) who fails repeatedly to abide by various federal reporting requirements.

Thank you for your prompt attention to this important matter.

Yours truly,



Thomas Fitton
President

² The Internal Revenue Service Return for Private Foundation (Form 990-PF) for the 2005 tax year pertaining to the Clinton Family Foundation is attached as Exhibit 2.

Exhibit 1

washingtonpost.com

Clinton's Charity Not Listed On Senate Disclosure Forms

By John Solomon and Matthew Mosk
Washington Post Staff Writers
Tuesday, February 27, 2007; A01

Sen. Hillary Rodham Clinton and former president Bill Clinton have operated a family charity since 2001, but she failed to list it on annual Senate financial disclosure reports on five occasions.

The Ethics in Government Act requires members of Congress to disclose positions they hold with any outside entity, including nonprofit foundations. Hillary Clinton has served her family foundation as treasurer and secretary since it was established in December 2001, but none of her ethics reports since then have disclosed that fact.

The foundation has enabled the Clintons to write off more than \$5 million from their taxable personal income since 2001, while dispensing \$1.25 million in charitable contributions over that period.

Clinton's spokesman said her failure to report the existence of the family foundation and the senator's position immediately amended her Senate ethics reports to add that information late yesterday after receiving inquiries from The Washington Post.

"The details of the Clintons' charitable family foundation and Senator Clinton's role in it have always been publicly available, but, in an oversight that leaders of both parties have made, it was inadvertently omitted from her Senate filing, which has been corrected," Hillary Clinton's press secretary, Philippe Reines, said yesterday.

Among the institutions receiving grants from the Clinton Family Foundation were Yale University, where both attended law school; groups named for deceased heads of state in Israel and Jordan; and a charity connected to the Arkansas businessman who helped Hillary Clinton make \$100,000 on a commodities trade that stirred controversy a decade ago, Internal Revenue Service reports show.

Hillary Clinton's decision to amend her Senate disclosures comes after several other high-profile politicians came under scrutiny for omitting family foundations from their financial disclosure reports, including former Senate majority leader Bill Frist (R-Tenn.) and House Speaker Nancy Pelosi (D-Calif.). They amended their disclosures, and neither was penalized.

Advisers to the Clintons said the family foundation amounted to only a fraction of their overall charitable efforts, which generate millions each year.

The charity is separate from the New York-based William J. Clinton Foundation, which has directed \$10 billion in corporate money and resources toward slowing the global spread of AIDS, addressing climate change, and reducing hunger and poverty in developing countries.

The smaller family foundation lists as its address a post office box in Chappaqua, N.Y., where the Clintons live. Hillary Clinton is listed as secretary and treasurer, Bill Clinton as president and the couple's daughter, Chelsea, as a director. None takes any compensation.

The charity has been funded with money from lucrative book deals for both Clintons and from speechmaking by Bill Clinton since they left the White House in 2001. The foundation's tax filings are available on an Internet repository for IRS documents. The only time the Clintons mentioned the foundation on her ethics report was in 2002, in a footnote about their \$800,000 donation that year, but it did not disclose as required her position or other information about the foundation. In subsequent years, they made no mention of it.

Between 2001 and 2005, the Clintons seeded the charity with \$5.16 million of their money. The foundation's 2006 tax form is not due until later this year.

Tax records show the Clinton Family Foundation was created during Hillary Clinton's first year in the Senate, when the couple gave \$800,000 to launch the organization in early December 2001. The charity distributed no funds that year. The next year, the Clintons made \$170,000 in donations while adding \$100,000 of their own funds.

The Clintons donated much larger amounts in recent years as legal bills from Bill Clinton's impeachment were paid off and their personal fortunes soared. At the end of 2005, the Clinton family foundation had nearly \$4 million in cash assets.

Jay Carson, a spokesman for Bill Clinton, said all of the foundation's remaining money will eventually go to charities and other institutions. He said the Clintons' other charitable efforts include raising millions a year for other nonprofits and making donations of their own money. He said the Clintons helped raise nearly \$11 million the past two years for other nonprofits.

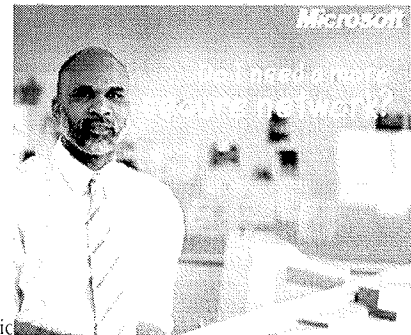
"It is hard to beat the Clintons' devotion to charitable work, unless you founded Microsoft or are the chairman of Berkshire Hathaway," he said.

The retired chief of the IRS branch that oversees tax-exempt nonprofits said family-run foundations are commonly created by wealthy Americans, allowing them to earn tax breaks by donating to a charity whose future good works they can control. Such charities need only to give 5 percent of proceeds each year to maintain a tax exemption.

"There are certain tax advantages to having your own foundations and not having the money as part of your estate," said Milton Cerny. "They can take the tax deduction up front, as soon as they put the money into the foundation."

Private family foundations vary in amounts they give away each year. The Clintons have given away a quarter of their money. The family foundation of record producer David Geffen, by comparison, has been giving away most of what it takes in -- roughly \$1 million a year -- leaving it with a balance of \$400,000 at the end of 2005.

The Walton family, heirs to the Wal-Mart fortune, put \$415 million in new money into its foundation in 2005. It gave \$158 million to charitable causes, leaving the foundation with a \$1.3 billion balance.



The Clinton foundation's donations range from \$100,000 to the Asian tsunami relief fund in 2005 to causes in the former president's home state of Arkansas.

The Clintons have been generous to their alma maters, with donations going to Yale Law School, Georgetown University, Wellesley College and Oxford University, which Bill Clinton attended on a Rhodes Scholarship.

The foundation has also paid considerable attention to Arkansas, providing the bulk of the support for the Clinton Birthplace Foundation, which maintains the former president's boyhood home in Hope, Ark. They have donated \$225,000 to the Little Rock Baptist church they attended, and to organizations devoted to the needs of children in the state.

One Arkansas recipient was the Diane Blair Foundation. Diane Blair is the late wife of James Blair, the businessman who helped Hillary Clinton with controversial commodities trades in the late 1970s that netted her about \$100,000. There are two foundations in Diane Blair's name. One is a private family charity; the other funds a center for the study of Southern politics at the University of Arkansas.

The Clintons' tax form indicates the money went to the private charity, but James Blair said in an interview yesterday that the Clintons "miscoded" the entry. The check actually went to the university fund, he said.

"She was Hillary's closest friend," Blair said of his wife, who died in June 2000.

At least three beneficiaries were from the Middle East, where the former president worked to forge an elusive peace agreement during the 1990s. They include \$50,000 to the King Hussein Foundation, named in honor of the late Jordanian king, who was a key player in Clinton peace talks; \$50,000 to American Friends of Yitzhak Rabin, honoring the assassinated Israeli prime minister; and the American Friends of Peres Center, honoring former Israeli prime minister Shimon Peres.

The Clintons also gave \$50,000 to the Vital Voices Global Partnership, a group aimed at empowering women worldwide. Hillary Clinton is an honorary chair.

Such omissions deprive the public of the right to scrutinize their political leaders' financial dealings and identify possible conflicts of interest, the former chief of disclosure for the Federal Election Commission said.

Kent Cooper, who retired after two decades overseeing the FEC's public disclosure office, said congressional ethics committees have not enforced the ethics disclosure requirements forcefully. As a result, he said, candidates "know there is no great consequences, and so the habit has developed that people dismiss an omission as a clerical error, when in fact it is a crucial piece of the puzzle about a member's finances that is being hidden."

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Exhibit 2

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

OMB No 1545-0052

2005Department of the Treasury
Internal Revenue Service

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

For calendar year 2005, or tax year beginning , 2005, and ending

☒ G Check all that apply. ☐ Initial return ☐ Final return ☐ Amended return ☐ Address change ☐ Name change
Use the
IRS label.
Otherwise,
print
or type.
See Specific
Instructions.

The Clinton Family Foundaton
Post Office Box 937
Chappaqua, NY 10514

A Employer identification number

30-0048438

B Telephone number (see instructions)

301-984-6400

C If exemption application is pending, check here ☐D 1 Foreign organizations, check here ☐2 Foreign organizations meeting the 85% test, check here and attach computation ☐E If private foundation status was terminated under section 507(b)(1)(A), check here ☐F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐

H Check type of organization. ☒ Section 501(c)(3) exempt private foundation
☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation

I Fair market value of all assets at end of year
(from Part II, column (c), line 16)

\$ 3,967,622.

J Accounting method. ☒ Cash ☐ Accrual
☐ Other (specify) _____

(Part I, column (d) must be on cash basis)

Part I Analysis of Revenue and Expenses

(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions).)

(a) Revenue and expenses per books

(b) Net investment income

(c) Adjusted net income

(d) Disbursements for charitable purposes (cash basis only)

REVENUE

1 Contributions, gifts, grants, etc. received (att sch)

1,755,453.

2 ☒ If the foundn is not req to att Sch B

3 Interest on savings and temporary cash investments

43,460.

43,460.

N/A

4 Dividends and interest from securities

5a Gross rents
b Net rental income or (loss)

6a Net gain/(loss) from sale of assets not on line 10

b Gross sales price for all assets on line 6a

7 Capital gain net income (from Part IV, line 2)

8 Net short-term capital gain

9 Income modifications

10a Gross sales less returns and allowances

b Less: Cost of goods sold

c Gross profit/(loss) (att sch)

11 Other income (attach schedule)

12 Total. Add lines 1 through 11

1,798,913.

43,460.

ADMINISTRATIVE EXPENSES

13 Compensation of officers, directors, trustees, etc

0.

14 Other employee salaries and wages

15 Pension plans, employee benefits

16a Legal fees (attach schedule)

b Accounting fees (attach sch) See St 1

2,265.

2,265.

c Other prof fees (attach sch)

17 Interest

18 Taxes (attach schedule) See Stmt 2

493.

19 Depreciation (attach schedule) and depletion

20 Occupancy

21 Travel, conferences, and meetings

22 Printing and publications

23 Other expenses (attach schedule)

24 Total operating and administrative expenses. Add lines 13 through 23

2,758.

2,265.

25 Contributions, gifts, grants paid Part XV

549,000.

549,000.

26 Total expenses and disbursements. Add lines 24 and 25

551,758.

2,265.

549,000.

27 Subtract line 26 from line 12:

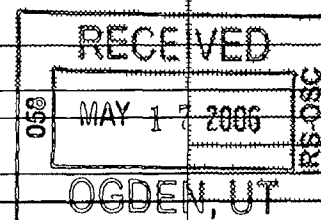
a Excess of revenue over expenses and disbursements

1,247,155.

b Net investment income (if negative, enter 0)

41,195.

c Adjusted net income (if negative, enter 0)



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Part II Balance Sheets		Attached schedules and amounts in the description column should be for end of year amounts only (See instructions)			Beginning of year	End of year	
			(a) Book Value	(b) Book Value	(c) Fair Market Value		
Assets	1	Cash — non-interest-bearing					
	2	Savings and temporary cash investments	2,720,467.	3,967,622.	3,967,622.		
	3	Accounts receivable					
		Less: allowance for doubtful accounts					
	4	Pledges receivable					
		Less: allowance for doubtful accounts					
	5	Grants receivable					
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions) . .					
	7	Other notes and loans receivable (attach sch)					
		Less: allowance for doubtful accounts					
	8	Inventories for sale or use					
	9	Prepaid expenses and deferred charges					
	10a	Investments — U.S. and state government obligations (attach schedule)					
	b	Investments — corporate stock (attach schedule)					
	c	Investments — corporate bonds (attach schedule)					
Liabilities	11	Investments — land, buildings, and equipment, basis					
		Less: accumulated depreciation (attach schedule)					
	12	Investments — mortgage loans					
	13	Investments — other (attach schedule)					
	14	Land, buildings, and equipment basis					
		Less: accumulated depreciation (attach schedule)					
	15	Other assets (describe)					
	16	Total assets (to be completed by all filers — see instructions. Also, see page 1, item I)	2,720,467.	3,967,622.	3,967,622.		
	17	Accounts payable and accrued expenses					
	18	Grants payable					
Net Assets or Fund Balances	19	Deferred revenue					
	20	Loans from officers, directors, trustees, & other disqualified persons					
	21	Mortgages and other notes payable (attach schedule)					
	22	Other liabilities (describe)					
	23	Total liabilities (add lines 17 through 22)	0.	0.			
		Organizations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31. <input type="checkbox"/>					
	24	Unrestricted					
	25	Temporarily restricted					
	26	Permanently restricted					
		Organizations that do not follow SFAS 117, check here and complete lines 27 through 31. <input checked="" type="checkbox"/>					
	27	Capital stock, trust principal, or current funds					
	28	Paid-in or capital surplus, or land, building, and equipment fund					
	29	Retained earnings, accumulated income, endowment, or other funds	2,720,467.	3,967,622.			
	30	Total net assets or fund balances (see instructions)	2,720,467.	3,967,622.			
	31	Total liabilities and net assets/fund balances (see instructions)	2,720,467.	3,967,622.			

Part III Analysis of Changes in Net Assets or Fund Balances

1	Total net assets or fund balances at beginning of year — Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	2,720,467.
2	Enter amount from Part I, line 27a	2	1,247,155.
3	Other increases not included in line 2 (itemize)	3	
4	Add lines 1, 2, and 3	4	3,967,622.
5	Decreases not included in line 2 (itemize)	5	
6	Total net assets or fund balances at end of year (line 4 minus line 5) — Part II, column (b), line 30	6	3,967,622.

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shares MLC Company)		(b) How acquired P — Purchase D — Donation	(c) Date acquired (month, day, year)	(d) Date sold (month, day, year)
1 a N/A				
b				
c				
d				
e				
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)	
a				
b				
c				
d				
e				
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69				
(i) 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	(l) Gains (Column (h) gain minus column (k), but not less than -0-) or Losses (from column (h))	
a				
b				
c				
d				
e				
2 Capital gain net income or (net capital loss)		<div style="border: 1px solid black; padding: 2px;"> If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 </div>		2
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6):		<div style="border: 1px solid black; padding: 2px;"> If gain, also enter in Part I, line 8, column (c) (see instructions). If (loss), enter -0- in Part I, line 8 </div>		3

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

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

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

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

☐ Yes ☒ No

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

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (column (b) divided by column (c))
2004	221,100.	901,128.	0.245359
2003	312,962.	503,174.	0.621976
2002	169,868.	759,950.	0.223525
2001		788,010.	
2000			
2 Total of line 1, column (d)			2 1.090860
3 Average distribution ratio for the 5-year base period — divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years			3 0.272715
4 Enter the net value of noncharitable-use assets for 2005 from Part X, line 5			4 2,445,939.
5 Multiply line 4 by line 3			5 667,044.
6 Enter 1% of net investment income (1% of Part I, line 27b)			6 412.
7 Add lines 5 and 6			7 667,456.
8 Enter qualifying distributions from Part XII, line 4			8 549,000.

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

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

1 a Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter 'N/A' on line 1			
Date of ruling letter _____ (attach copy of ruling letter if necessary — see instructions)			
b Domestic organizations that meet the section 4940(e) requirements in Part V, check here <input type="checkbox"/> and enter 1% of Part I, line 27b		1	824.
c All other domestic organizations 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	824.
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	824.
6 Credits/Payments.			
a 2005 estimated tax pmts and 2004 overpayment credited to 2005	6a	175.	
b Exempt foreign organizations — tax withheld at source	6b		
c Tax paid with application for extension of time to file (Form 8868)	6c		
d Backup withholding erroneously withheld	6d		
7 Total credits and payments. Add lines 6a through 6d	7	175.	
8 Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached	8		
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	649.	
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10		
11 Enter the amount on line 10 to be credited to 2006 estimated tax. <input type="checkbox"/> Refunded <input type="checkbox"/>	11		

Part VII-A Statements Regarding Activities

	Yes	No
1 a During the tax year, did the organization attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)?		X
If the answer is 'Yes' to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the organization in connection with the activities		
c Did the organization file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the organization <input type="checkbox"/> \$ 0. (2) On organization managers <input type="checkbox"/> \$ 0.		
e Enter the reimbursement (if any) paid by the organization during the year for political expenditure tax imposed on organization managers <input type="checkbox"/> \$ 0.		
2 Has the organization engaged in any activities that have not previously been reported to the IRS? If 'Yes,' attach a detailed description of the activities.		X
3 Has the organization made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If 'Yes,' attach a conformed copy of the changes		X
4 a Did the organization have unrelated business gross income of \$1,000 or more during the year?		X
b If 'Yes,' has it filed a tax return on Form 990-T for this year?		N/A
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If 'Yes,' attach the statement required by General Instruction T		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7 Did the organization have at least \$5,000 in assets at any time during the year? If 'Yes,' complete Part II, column (c), and Part XV	X	
8 a Enter the states to which the foundation reports or with which it is registered (see instructions) <input type="checkbox"/> NY		
b If the answer is 'Yes' to line 7, has the organization furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If 'No,' attach explanation	X	
9 Is the organization claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2005 or the taxable year beginning in 2005 (see instructions for Part XIV)? If 'Yes,' complete Part XIV		X
10 Did any persons become substantial contributors during the tax year? If 'Yes,' attach a schedule listing their names and addresses		X
11 Did the organization comply with the public inspection requirements for its annual returns and exemption application? Web site address <input type="checkbox"/> N/A	X	
12 The books are in care of <input type="checkbox"/> Robert L. Jones, CPA Telephone no <input type="checkbox"/> 301-984-6400 Located at <input type="checkbox"/> 11140 Rockville Pike, #340 No. Beth. MD, ZIP + 4 <input type="checkbox"/> 20852		
13 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 — Check here <input type="checkbox"/> N/A and enter the amount of tax-exempt interest received or accrued during the year <input type="checkbox"/> 13 <input type="checkbox"/> N/A		

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

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

1a During the year did the organization (either directly or indirectly).

(1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☒ No(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☒ No(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☐ Yes ☒ 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 ☒ No(6) Agree to pay money or property to a government official? (Exception. Check 'No' if the organization 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 ☒ Nob If any answer is 'Yes' to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? ☐

Organizations relying on a current notice regarding disaster assistance check here

c Did the organization 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 2005? ☐

2 Taxes on failure to distribute income (section 4942) (does not apply for years the organization was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):

a At the end of tax year 2005, did the organization have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2005? ☐ Yes ☒ No

If 'Yes,' list the years 20__ , 20__ , 20__ , 20__ .

b Are there any years listed in 2a for which the organization 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)

c 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__ .

3a Did the organization hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☒ No

b If 'Yes,' did it have excess business holdings in 2005 as a result of (1) any purchase by the organization 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 organization had excess business holdings in 2005.)

4a Did the organization invest during the year any amount in a manner that would jeopardize its charitable purposes? ☐ Yes ☒ Nob Did the organization 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 2005? ☐ Yes ☒ No

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

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? ☐ Yes ☒ No(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive? ☐ Yes ☒ No(3) Provide a grant to an individual for travel, study, or other similar purposes? ☐ Yes ☒ No(4) Provide a grant to an organization other than a charitable, etc, organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? ☐ Yes ☒ No(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? ☐ Yes ☒ Nob If any answer is 'Yes' to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)? ☐

Organizations relying on a current notice regarding disaster assistance check here

c If the answer is 'Yes' to question 5a(4), does the organization claim exemption from the tax because it maintained expenditure responsibility for the grant? ☐ Yes ☒ No

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

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

If you answered 'Yes' to 6b, also file Form 8870.

Yes No

1b N/A

1c X

2b N/A

3b N/A

4a X

4b X

5b N/A

6b X

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors**1 List all officers, directors, trustees, foundation managers and their compensation (see instructions).**

(a) Name and address	(b) Title and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
See Statement 3		0.	0.	0.

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

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

Total number of other employees paid over \$50,000 ▶**3 Five highest-paid independent contractors for professional services — (see instructions). If none, enter 'NONE.'**

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
None		

Total number of others receiving over \$50,000 for professional services ▶**Part IX-A Summary of Direct Charitable Activities**

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

	Expenses
1 N/A	
2	
3	
4	

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

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.	Amount
1 N/A	
2	
All other program-related investments. See instructions.	
3	
Total. Add lines 1 through 3	0.

Part X 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 charitable, etc., purposes.	
a Average monthly fair market value of securities	1a
b Average of monthly cash balances	1b 2,483,187.
c Fair market value of all other assets (see instructions)	1c
d Total (add lines 1a, b and c)	1d 2,483,187.
e Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e 0.
2 Acquisition indebtedness applicable to line 1 assets	2 0.
3 Subtract line 2 from line 1d	3 2,483,187.
4 Cash deemed held for charitable activities. Enter 1-1/2% of line 3 (for greater amount, see instructions)	4 37,248.
5 Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5 2,445,939.
6 Minimum investment return. Enter 5% of line 5	6 122,297.

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

1 Minimum investment return from Part X, line 6	1 122,297.
2a Tax on investment income for 2005 from Part VI, line 5	2a 824.
b Income tax for 2005 (This does not include the tax from Part VI.)	2b
c Add lines 2a and 2b	2c 824.
3 Distributable amount before adjustments Subtract line 2c from line 1	3 121,473.
4 Recoveries of amounts treated as qualifying distributions	4
5 Add lines 3 and 4	5 121,473.
6 Deduction from distributable amount (see instructions)	6
7 Distributable amount as adjusted Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7 121,473.

Part XII Qualifying Distributions (see instructions)

1 Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes.	
a Expenses, contributions, gifts, etc. — total from Part I, column (d), line 26	1a 549,000.
b Program-related investments — total from Part IX-B	1b
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)	3a
b Cash distribution test (attach the required schedule)	3b
4 Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4 549,000.
5 Organizations 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
6 Adjusted qualifying distributions. Subtract line 5 from line 4	6 549,000.

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

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2004	(c) 2004	(d) 2005
1 Distributable amount for 2005 from Part XI, line 7				121,473.
2 Undistributed income, if any, as of the end of 2004:				
a Enter amount for 2004 only			0.	
b Total for prior years 20__, 20__, 20__		0.		
3 Excess distributions carryover, if any, to 2005				
a From 2000				
b From 2001				
c From 2002	129,111.			
d From 2003	287,879.			
e From 2004	176,207.			
f Total of lines 3a through e	593,197.			
4 Qualifying distributions for 2005 from Part XII, line 4. ► \$ 549,000.				
a Applied to 2004, but not more than line 2a			0.	
b Applied to undistributed income of prior years (Election required — see instructions)		0.		
c Treated as distributions out of corpus (Election required — see instructions)	0.			
d Applied to 2005 distributable amount				121,473.
e Remaining amount distributed out of corpus	427,527.			
5 Excess distributions carryover applied to 2005 (If an amount appears in column (d), the same amount must be shown in column (a).)	0.			0.
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	1,020,724.			
b Prior years' undistributed income. Subtract line 4b from line 2b		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		0.		
d Subtract line 6c from line 6b Taxable amount — see instructions		0.		
e Undistributed income for 2004 Subtract line 4a from line 2a Taxable amount — see instructions			0.	
f Undistributed income for 2005. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2006				0.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(E) or 4942(g)(3) (see instructions)	0.			
8 Excess distributions carryover from 2000 not applied on line 5 or line 7 (see instructions)	0.			
9 Excess distributions carryover to 2006. Subtract lines 7 and 8 from line 6a	1,020,724.			
10 Analysis of line 9				
a Excess from 2001				
b Excess from 2002	129,111.			
c Excess from 2003	287,879.			
d Excess from 2004	176,207.			
e Excess from 2005	427,527.			

BAA

Form 990-PF (2005)

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

N/A

- 1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2005, enter the date of the ruling

- b**
- Check box to indicate whether the organization is a private operating foundation described in section
- ☐
- 4942(j)(3) or
- ☐
- 4942(j)(5)

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

- 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(i)(3)(B)(i)

- b** 'Endowment' alternative test — Enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed

- c 'Support' alternative test – enter.

- (1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)

- (2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)

- (3) Largest amount of support from an exempt organization

- (4) Gross investment income

Part XV Supplementary Information (Complete this part only if the organization had \$5,000 or more in assets at any time during the year)												
---	--	--	--	--	--	--	--	--	--	--	--	--

- ### 1 Information Regarding Foundation Managers:

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

See Statement 4

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

None

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

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

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

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

- c Any submission deadlines.

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

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

Recipient	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 (home or business)				
a Paid during the year See Statement 5				
Total			3a	549,000.
b Approved for future payment				
Total			3b	

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.

Enter gross amounts unless otherwise indicated.		Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (see instructions)
		(a) Business code	(b) Amount	(c) Exclu- sion code	(d) Amount	
1	Program service revenue:					
a						
b						
c						
d						
e						
f						
g	Fees and contracts from government agencies					
2	Membership dues and assessments					
3	Interest on savings and temporary cash investments			14	43,460.	
4	Dividends and interest from securities					
5	Net rental income or (loss) from real estate:					
a	Debt-financed property					
b	Not debt-financed property					
6	Net rental income or (loss) from personal property					
7	Other investment income					
8	Gain or (loss) from sales of assets other than inventory					
9	Net income or (loss) from special events					
10	Gross profit or (loss) from sales of inventory					
11	Other revenue					
a						
b						
c						
d						
e						
12	Subtotal. Add columns (b), (d), and (e)				43,460.	
13	Total. Add line 12, columns (b), (d), and (e)				43,460.	43,460

(See worksheet in the instructions for line 13 to verify calculations.)

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

[illegible]

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

2005

Name of organization

The Clinton Family Foundation

Employer identification number

30-0048438

Organization type (check one).

Filers of:

Form 990 or 990-EZ

Section:

- ☐ 501(c)(____) (enter number) organization
☐ 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation
☐ 527 political organization

Form 990-PF

- ☒ 501(c)(3) exempt private foundation
☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation
☐ 501(c)(3) taxable private foundation

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

General Rule —

- ☒ For 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 under Regulations sections 1.509(a)-3/1.170A-9(e) 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).

BAA 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) (2005)

Name of organization

Employer identification number

The Clinton Family Foundaton

30-0048438

Part I Contributors (See Specific Instructions.)

(a) Number	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
1	William J & Hillary R Clinton 15 Old House Lane Chappaqua, NY 10514	\$ 1,755,453.	Person <input checked="checked" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)

Name of organization

Employer identification number

The Clinton Family Foundaton

30-0048438

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

BAA

Schedule B (Form 990, 990-EZ, or 990-PF) (2005)

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The Clinton Family Foundation

30-0048438

5/01/06

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Statement 1
Form 990-PF, Part I, Line 16b
Accounting Fees

	(a) Expenses per Books	(b) Net Investment Income	(c) Adjusted Net Income	(d) Charitable Purposes
Accounting and Tax	\$ 2,265.	\$ 2,265.		
Total	\$ 2,265.	\$ 2,265.		\$ 0.

Statement 2
Form 990-PF, Part I, Line 18
Taxes

	(a) Expenses per Books	(b) Net Investment Income	(c) Adjusted Net Income	(d) Charitable Purposes
Federal	\$ 243.			
New York	250.			
Total	\$ 493.	\$ 0.		\$ 0.

Statement 3
Form 990-PF, Part VIII, Line 1
List of Officers, Directors, Trustees, and Key Employees

Name and Address	Title and Average Hours Per Week Devoted	Compen- sation	Contri- bution to EBP & DC	Expense Account/ Other
William Jefferson Clinton PO Box 626 #62399 Chappaqua, NY 10514	President None	\$ 0.	\$ 0.	\$ 0.
Hillary Rodham Clinton PO Box 626 #62399 Chappaqua, NY 10514	Secretary/Treas None	0.	0.	0.
Chelsea V. Clinton PO Box 626 #62399 Chappaqua, NY 10514	Director None	0.	0.	0.
Total		\$ 0.	\$ 0.	\$ 0.

Statement 4
Form 990-PF, Part XV, Line 1a
Foundation Managers - 2% or More Contributors

William Jefferson Clinton
 Hillary Rodham Clinton

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The Clinton Family Foundaton

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Statement 5
Form 990-PF, Part XV, Line 3a
Recipient Paid During the Year

<u>Name and Address</u>	<u>Donee Relationship</u>	<u>Found- ation Status</u>	<u>Purpose of Grant</u>	<u>Amount</u>
Immanuel Baptist Church 1000 Bishop Street Little Rock,, AR 72202	None	Public	General	\$ 50,000.
Georgetown University PO Box 571253 Washington, DC 20057	None	Public	General	25,000.
Wellesley College 106 Central Street Wellesley, MA 02481	None	Public	General	30,000.
Clinton Birthplace Foundation PO Box 1925 Hope, AR 71802	None	Public	General	10,000.
Thea Foundation PO Box 94234 North Little Rock, AR 72190	None	Public	General	75,000.
Vital Voices Global Ptnrshp 1050 Connecticut Ave Washington, DC 20036	None	Public	General	25,000.
Diane Blair Foundation Springdale, AR	None	Pvt Fn	General	5,000.
Columbine Memoreial Committee PO Box 621788 Littleton, CO 80162	None	Public	General	10,000.
US Fund for UNICEF Tsunammi 333 East 38th Street New York, NY 10016	None	Public	General	100,000.
Jazz Musicians Emergency Fund 322 West 48th Street New York, NY 10036	None	Public	General	5,000.
Wellstone Action Fund 821 Raymond Avenue Suite 260 St. Paul, MN 55114	None	Public	General	5,000.
Yale University P.O. Box 208341 New Haven, CT 06520	None	Public	General	20,000.
Amer Friends of Yitzhak Rabin 101 Constitution Avenue, NW Washington, DC 20001	None	Public	General	50,000.

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Statement 5 (continued)
Form 990-PF, Part XV, Line 3a
Recipient Paid During the Year

<u>Name and Address</u>	<u>Donee Relationship</u>	<u>Found- ation Status</u>	<u>Purpose of Grant</u>	<u>Amount</u>
Elizabeth Glazer Aids Found'n 2950 31st St. #125 Santa Monica, CA 90405	None	Public	General	\$ 5,000.
Cradles to Crayons 225 Water Street Quincy, MA 02169	None	Public	General	1,000.
Fresh Air Fund 633 Third Avenue New York, NY 10017	None	Public	General	2,500.
San Diego Children's Hospital 3020 Children's Way San Diego, CA 92123	None	Public	General	500.
Bush-Clinton Katrina Fund 1200 President Clinton Avenue Little Rock, AR 72201	None	Public	General	25,000.
Amer. Friends of Peres Cntr 200 South Biscayne Blvd. #168 Miami, FL 33131	None	Public	General	25,000.
The King Hussein Foundation PO Box 1195 McLean, VA 22101	None	Public	General	50,000.
Nat'l Breast Cancer Coalition 1101 17th Street, NW Washington, DC 20036	None	Public	General	25,000.
Bennett College 900 E. Washington St. Greensboro, NC 27401	None	Public	General	5,000.

Total \$ 549,000.