DLN: 93493135085813

Form **990**

Department of the Treasury Internal Revenue Service

Return of Organization Exempt From Income Tax

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

2012

OMB No 1545-0047

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

Open to Public Inspection

A Fo	r the 2	012 calendar year, or tax year beginning 01-01-2012 , 2012, and ending 12-31	-2012								
	eck if ap	CLINTON BOSH HATTI FOND		D Employer	identification number						
	lress cha	Doing Business As	27-2122	2785							
☐ Nar	ne chan	ge									
Init	ıal returr	Number and street (of P O box if mail is not delivered to street address) Room/suite	e	E Telephone	number						
☐ Ter	mınated	C/O PATTON BOGGS LLC 2550 M STREET Suite		·							
┌ Am	ended re	City or town, state or country, and ZIP + 4		(202)57	2-4040						
Г _{Арр}	lication	WASHINGTON, DC 20037 pending		G Gross rece	ıpts \$ 315,619						
		F Name and address of principal officer	H(a) Is the	s a group re							
		Gary Edson	affilia		┌ Yes ┌ No						
		2550 M STREET NW WASHINGTON,DC 20037	H(h) A								
					ncluded?						
I Ta	x-exemp	ot status 🔽 501(c)(3) 「 501(c)() 🖪 (insert no)									
J W	ebsite:	► WWW CLINTONBUSHHAITIFUND ORG	H(c) Grou	p exemption	number F						
		anization Corporation Trust Association Other F	L Year of fo	rmation 2010	M State of legal domicile DC						
Pa	rt I	Summary									
		riefly describe the organization's mission or most significant activities									
		HE CLINTON BUSH HAITI FUND WAS FORMED AFTER THE 2010 EARTHQL UTURE THROUGH JOB PROMOTION AND SMART, SUSTAINABLE ECONOM			NS CREATE A BETTER						
3	_										
Ē											
E E	, –	heck this box ▶√ if the organization discontinued its operations or disposed of	mara than 2	E0/2 of its no	t accets						
Governance	2	neck this box - it the organization discontinued its operations of disposed of	more man z	5% 01 ILS HE	t assets						
	3 N	Number of voting members of the governing body (Part VI, line 1a)									
Activities &	4 N	umber of independent voting members of the governing body (Part VI, line 1b)		[4 6						
₹	5 ⊺	otal number of individuals employed in calendar year 2012 (Part V, line 2a) $oldsymbol{.}$		[5 11						
ą	6 ⊺	otal number of volunteers (estimate if necessary)		[6 7						
	7a ⊤	otal unrelated business revenue from Part VIII, column (C), line 12			7a 0						
	b N	et unrelated business taxable income from Form 990-T, line 34			7b 0						
			Prio	r Year	Current Year						
Q)	8	Contributions and grants (Part VIII, line 1h)		909,026	238,262						
i Li	9	Program service revenue (Part VIII, line 2g)			0						
Rayenue	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)		132,970							
	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		(0						
	12	Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)		1,041,996	315,619						
	13	Grants and similar amounts paid (Part IX, column (A), lines 1–3)		12,829,89	17,249,926						
	14	Benefits paid to or for members (Part IX, column (A), line 4)		(0						
Ø	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)		1,263,410	1,288,850						
Expenses	16a	Professional fundraising fees (Part IX, column (A), line 11e)		147,230	_						
€	b	Total fundraising expenses (Part IX, column (D), line 25) •65,157			52/255						
ш	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		882,187	7 2,081,205						
	18	Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25)		15,122,720							
	19	Revenue less expenses Subtract line 18 from line 12		-14,080,72							
ው ው		·		of Current							
Net Assets or Fund Balances			Y	ear	End of Year						
Ass Ba	20	Total assets (Part X, line 16)		34,367,068							
9 gg	21	Total liabilities (Part X, line 26)		8,180,122	+						
	22	Net assets or fund balances Subtract line 21 from line 20		26,186,946	5 0						
Par	t II	Signature Block									

Under penalties of perjury, I declare that I have examined this return, including my knowledge and belief, it is true, correct, and complete Declaration of prepar preparer has any knowledge

	**	***							
Sign	Sıg	gnature of officer							
Here	Ms.	Anıta D Bhatt Treasurer							
	Ту	pe or print name and title							
Paid		Print/Type preparer's name FREDERICK DAVIS	Preparer's signature						
Prepare	r	Firm's name MITCHELL & TITUS LLP							
Use On		Firm's address FONE BATTERY PARK PLA	ZA						

May the IRS discuss this return with the preparer shown above? (see instruction

NEW YORK, NY 10004

Part I	Statement of Program Check if Schedule O contains	Service Accomplishments a response to any question in this Part	III	
1 Bi	riefly describe the organization's m	iission		
NATION TERM G DEVELO TO FINA	N'S ENTREPRENEURIAL SPIRIT T ROWTH AND PROSPERITY FOR H OPMENT BY SUPPORTING MICRO	TO FOSTER A DIVERSIFIED AND CO O PROMOTE JOBS AND CREATE ECO HAITI THE CLINTON BUSH HAITI FU DFINANCE INSTITUTIONS, PROVIDIN ES, FACILITATING TRAINING AND W EDS	NOMIC OPPORTUNITIES THA ND IS PROMOTING SUSTAINA NG SMALL AND GROWING ENT	T WILL LEAD TO LONG- BIE ECONOMIC ERPRISES WITH ACCESS
the	e prior Form 990 or 990-EZ? .	ignificant program services during the y		
	"Yes," describe these new services			
se	d the organization cease conductir rvices?		conducts, any program	
4 De	escribe the organization's program penses Section 501(c)(3) and 50	scriedule O service accomplishments for each of its 1(c)(4) organizations are required to rel ny, for each program service reported		
4a (Code) (Expenses :	\$ 19,295,522 including grants of \$	17,249,926) (Revenue \$)
SI		to reputable, innovative and dynamic organization opportunity. Its efforts are designed to promote		
4b (0	Code) (Expenses s	\$ including grants of \$) (Revenue \$)
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4 c (Code) (Expenses s	s including grants of \$) (Revenue \$)
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44 ^	Akhan maamma aansaa (D.)	n Cabadula O)		
	ther program services (Describe i Expenses \$	n Schedule O) including grants of \$) (Revenue \$	ì
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Part IV	Checklist of	Required	Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? <i>If</i> " <i>Yes,"</i> complete Schedule A	1	Yes	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? 🕏	2	Yes	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3		No
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		No
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		No
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part 1	6		No
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II"	7		No
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III 2	8		No
9	Did the organization report an amount in Part X, line 21 for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV^{\square}	9		No
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		No
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a	Yes	
b	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		No
C	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c	Yes	
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		No
e	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	Yes	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		No
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a	Yes	
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		No
13	Is the organization a school described in section 170 (b)(1)(A)(II)? If "Yes," complete Schedule E	13		No
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		Νo
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b	Yes	
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV	15	Yes	
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If "Yes," complete Schedule F, Parts III and IV	16		No
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17	Yes	
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		No
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19		No
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		Νο
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		

Par	t IV Checklist of Required Schedules (continued)			
21	Did the organization report more than \$5,000 of grants and other assistance to any government or organization in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	Yes	
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		Νo
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J	23	Yes	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25	24a		No
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		No
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	25b		No
26	Was a loan to or by a current or former officer, director, trustee, key employee, highest compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26		No
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		No
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions)			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part			
	IV	28a		No
	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		No
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c	Yes	
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		No
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	30		No
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		No
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32	Yes	
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I	33		No
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	34		No
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		No
b	If 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If</i> "Yes," complete Schedule R, Part V, line 2	36		No
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		No
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?	20	Yes	

Par				_
	Check if Schedule O contains a response to any question in this Part V	•	Yes	 No
1a	Enter the number reported in Box 3 of Form 1096 Enter -0 - if not applicable 1a 11		103	140
	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable 1b 0			
	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable			
-	gaming (gambling) winnings to prize winners?	1c	Yes	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return			
h	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?			
_	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	2b	Yes	
	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		No
	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		No
b	If "Yes," enter the name of the foreign country			
	See instructions for filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial Accounts			
	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		No
Ь	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		No
C	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	- -		
6-	Does the organization have applied gross receipts that are normally greater than #100,000, and did the	5c 6a		N.o.
	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?	Oa		No
D	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a		No
	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
C	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to	7c		No
А	file Form 8282?	70		INO
u	74			
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		No
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		Νo
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?			1
	.	8		
9	Sponsoring organizations maintaining donor advised funds.			
	Did the organization make any taxable distributions under section 4966?	9a		
	Did the organization make a distribution to a donor, donor advisor, or related person?	9b		
.0	Section 501(c)(7) organizations. Enter			
	Initiation fees and capital contributions included on Part VIII, line 12 10a Gross receipts, included on Form 990, Part VIII, line 12, for public use of club			
1	facilities Section 501(c)(12) organizations. Enter			
	Gross income from members or shareholders			
	Gross income from other sources (Do not net amounts due or paid to other sources			
	against amounts due or received from them)			1
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			
L3	Section 501(c)(29) qualified nonprofit health insurance issuers.			
	Is the organization licensed to issue qualified health plans in more than one state?	12-		
	Note. See the instructions for additional information the organization must report on Schedule O	13a		
	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans			
	Enter the amount of reserves on hand			
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		Νo
h	If "Ves " has it filed a Form 720 to report these payments? If "No " provide an explanation in Schedule 0	14h		

Form 990 (2012) Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to lines 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions. Section A. Governing Body and Management Yes No **1a** Enter the number of voting members of the governing body at the end of the tax 6 If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O Enter the number of voting members included in line 1a, above, who are Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any 2 Yes Did the organization delegate control over management duties customarily performed by or under the direct 3 Νo supervision of officers, directors or trustees, or key employees to a management company or other person? . Did the organization make any significant changes to its governing documents since the prior Form 990 was 4 Νo 5 Did the organization become aware during the year of a significant diversion of the organization's assets? . Nο Nο Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or 7a Νo Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, Νo Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following Yes Yes Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the Nο Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) No 10a Did the organization have local chapters, branches, or affiliates? 10a Νo **b** If "Yes," did the organization have written policies and procedures governing the activities of such chapters, 10b affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing Yes 11a **b** Describe in Schedule O the process, if any, used by the organization to review this Form 990 . . 12a Did the organization have a written conflict of interest policy? If "No," go to line 13 Yes 12a b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give 12b Yes c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe Yes 12c 13 13 Yes 14 Yes Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? a The organization's CEO, Executive Director, or top management official 15a Yes Yes If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions) 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a 16a Νo **b** If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements? Section C. Disclosure List the States with which a copy of this Form 990 is required to be filed AL, AK, AZ, AR, CA, CO, CT, DE, DC, FL, GA, HI, ID, IL, IN, IA, KS, KY, LA, ME, MD, MA, MI, MN, MS, MO, MT, NE, NV, NH, NJ, NM, NY, NC, ND, OH, OK, OR, PA, RI, SC, SD, TN, TX, UT, VT, VA, WA, WV,

- WI, WY
- Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c) (3)s only) available for public inspection. Indicate how you made these available. Check all that apply ☐ Own website ☐ Another's website ☐ Upon request ☐ Other (explain in Schedule O)
 - Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year
- State the name, physical address, and telephone number of the person who possesses the books and records of the organization ►ANITA D BHATT C/O PATTON BOGGS LLC 2550 M STREE WASHINGTON, DC (202) 572-4040

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

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

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

- ◆ List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation Enter -0- in columns (D), (E), and (F) if no compensation was paid
 - List all of the organization's current key employees, if any See instructions for definition of "key employee"
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations
- List all of the organization's **former** officers, key employees, or highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations

List persons in the following order individual trustees or directors, institutional trustees, officers, key employees, highest compensated employees, and former such persons

Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee

(A) Name and Title	(B) A verage hours per week (list any hours for related organizations below dotted line)	more pers and	than on is	one bot	not box h ar or/tr	offic	ess er	(D) Reportable compensation from the organization (W- 2/1099- MISC)	(E) Reportable compensation from related organizations (W- 2/1099- MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	onal Trustee		oloyee	Highest compensated employee				
(1) Joshua Bolton	2 0	l x		×				0	0	0
Co-Chair							_			
(2) Laura Graham	2 0	x		х				0	0	0
Co-Chair										
(3) Alexis Herman	1 0	x						0	0	0
Board Member										
(4) Bruce Lindsey	1 0	х						0	0	0
Board Member (5) Bill Frist	1.0									
• •	1 0	х						0	0	0
Board Member (6) Henrietta Holsman Fore	1 0									
		х						0	0	0
Board Member (7) Sean Clancy	1 0									
				х				0	0	0
Secretary (8) George Schutzer	1 0									
				х				0	0	0
Asst Secretary (9) Gary Edson	40 0									
President and CEO				х				347,857	0	5,124
(10) Anita Bhatt	40 0									
CFO and Treasurer				Х				187,135	0	1,959
(11) Tim Carney	40 0	 								
Executive Vice President						Х		151,009	0	18,909
(12) Meg Goldthwaite	40 0									
Vice President						Х		176,132	0	6,880
				L_			L_			
										Form 990 (2012)

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

	(A) Name and Title	(B) A verage hours per week (list any hours	more t	tion (han d n is	one l both	box, an d	heck unless officer stee)	3	(C Repor comper from organiza 2/1099	table isation the tion (W-	(E) Reportable compensation from related organizations (W 2/1099-MISC)	ation an ated c ons (W-		ted fother ation he
		for related organizations below dotted line)	Individual trustee or director	Former Key employee Officer Institutional Trustee					rganizati relate organiza	ed				
												\perp		
												+		
												+		
												+		
						\vdash						+		
						-						_		
						_								
												\perp		
1b	Sub-Total						•	Þ						
c	Total from continuation sheet	· ·	ection A	١.		•		Þ						
d	Total (add lines 1b and 1c) .				•	•	•	-		862,133		0		32,872
2	Total number of individuals (in \$100,000 of reportable compo						d abov	e) w	ho receive	d more th	nan			
													Yes	No
3	Did the organization list any f oon line 1a? <i>If</i> "Yes," complete 5					key •		yee, •	or highes	t compen	sated employee	3		No
4	For any individual listed on lin organization and related organ individual													
5	Did any person listed on line 1										or individual for	4	Yes	
	services rendered to the organ	nization? <i>If "Yes</i>	," compl	ete S	chea	lule J	forsu	ch pe	erson .			5		No
Se	ection B. Independent Co													
1	Complete this table for your five compensation from the organization												tax year	
		(A) Name and business	-		•			, -			(B) scription of services	Ī	(C Comper)
CAPL		HOMAS CIRCLE NW		HING	TON I	DC 20	005			LEGAL SER	•		Compet	315,204
												$-\Gamma$		
												#		

2 Total number of independent contractors (including but not limited to those listed above) who received more than

\$100,000 of compensation from the organization 1-1

Part V		Statement of Revenue Check if Schedule O contains a response to any question	in this Part VIII			Г
			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512,513,or 514
s s	1a	Federated campaigns 1a				
ant	ь	Membership dues 1b				
Contributions, Giffs, Grants and Other Similar Amounts	С	Fundraising events 1c				
ffs, r A	d	Related organizations 1d				
Gi ila						
ns, Sir	e					
ıtio er (f	All other contributions, gifts, grants, and 1f 238,262 similar amounts not included above				
道	g	Noncash contributions included in lines				
id (1a-1f \$	220, 262			
Co an	h	Total. Add lines 1a-1f	238,262			
le		Business Code				
æn	2a					
Æ	ь					
<u> </u>	С					
že.	d					
Program Serwoe Revenue	е					
∑ 	f	All other program service revenue				
¥	g	Total. Add lines 2a-2f	0			
	3	Investment income (including dividends, interest,				
		and other similar amounts)	77,357			77,357
	4	Income from investment of tax-exempt bond proceeds	0			
	5	Royalties	0			
	6a	Gross rents (1) Real (11) Personal				
	b	Less rental				
	_	expenses Rental income 0 0				
	С	or (loss)				
	d	Net rental income or (loss)	0			
	7a	(I) Securities (II) Other Gross amount from sales of assets other				
	b	than inventory Less cost or other basis and				
	С	sales expenses Gain or (loss)				
	d	Net gain or (loss)	0			
e ne		Gross income from fundraising events (not including				
Other Revenue		\$ of contributions reported on line 1c) See Part IV, line 18				
e.	_	a				
높		Not income or (loss) from fundraising events	0			
~	c 9a	Net income or (loss) from fundraising events	0			
	34	See Part IV, line 19				
	Ь	Less direct expenses b				
	С	Net income or (loss) from gaming activities	0			
	10a	Gross sales of inventory, less returns and allowances .				
	ь	Less cost of goods sold b				
		Net income or (loss) from sales of inventory	0			
		Miscellaneous Revenue Business Code				
	11a					
	ь					
	С					
	d	All other revenue				
	e	Total. Add lines 11a-11d	0			
	12	Total revenue. See Instructions				
	l	[1]	315,619		0	77,357

Part IX Statement of Functional Expenses Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A) Check if Schedule O contains a response to any question in this Part IX (D) (B) (C) Do not include amounts reported on lines 6b, (A) Program service Management and Fundraising 7b. 8b. 9b. and 10b of Part VIII. Total expenses expenses general expenses expenses Grants and other assistance to governments and organizations in the United States See Part IV, line 21 10,686,436 10,686,436 Grants and other assistance to individuals in the United States See Part IV, line 22 0 Grants and other assistance to governments, organizations, and individuals outside the United States See Part IV, lines 15 and 16 6,563,490 6,563,490 Benefits paid to or for members Compensation of current officers, directors, trustees, and 391,342 199,449 182,487 9,406 key employees Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) . . . Other salaries and wages 694,825 659,071 24,983 10,771 Pension plan accruals and contributions (include section 401(k) 66,286 50,825 14,131 1,330 and 403(b) employer contributions) 67,431 51,703 14,375 Other employee benefits 1,353 10 68,966 54,498 13,186 1,282 11 Fees for services (non-employees) O ٥ Ω 0 Management 394,754 394,754 0 0 Legal Accounting 7,052 7,052 0 0 Lobbying 32,855 Professional fundraising services See Part IV, line 17 32,855 Investment management fees 0 Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on 260,473 252,993 2,237 5,243 Schedule O) Advertising and promotion . . 2,888 2,888 12 0 13 Office expenses . . . 70,501 48,884 20,338 1,279 2,769 2,195 525 14 Information technology . . 49 15 0 Royalties . 79,192 60,721 16,882 1,589 16 Occupancy **17** 166,644 166,644 Travel 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 0 19 Conferences, conventions, and meetings . 0 20 Interest 0 Payments to affiliates 0 21 22 Depreciation, depletion, and amortization . 10,694 0 0 10,694 23 74,826 0 74,826 0 24 Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24e If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O) BAD DEBT EXPENSES 174,823 0 174,823 0 WIND-DOWN EXPENSE(SEE SCH 836,589 100,971 735,618 0 C O FOR DETAIL) d All other expenses е Total functional expenses. Add lines 1 through 24e 25 20.652.836 19,295,522 1,292,157 65,157 26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here ► [if following SOP 98-2 (ASC 958-720)

Part X Balance Sheet

Par	t X	Balance Sheet Check if Schedule O contains a response to any question in this Part X			
			(A) Beginning of year		(B) End of year
	1	Cash—non-interest-bearing	5,343,642	1	13,376,253
	2	Savings and temporary cash investments	25,209,583	2	25,000
	3	Pledges and grants receivable, net	0	3	0
	4	Accounts receivable, net	0	4	0
	5	Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L			
ts	6	Loans and other receivables from other disqualified persons (as defined under section $4958(f)(1)$), persons described in section $4958(c)(3)(B)$, and contributing employers and sponsoring organizations of section $501(c)(9)$ voluntary employees' beneficiary organizations (see instructions) Complete Part II of Schedule L	0		0
9			0		0
Assets	7	Notes and loans receivable, net	0	7	0
•	8	Inventories for sale or use	0	8	0
	9	Prepaid expenses and deferred charges	67,630	9	0
	10a	Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D 10a 11,384			
	b	Less accumulated depreciation			
	11	Investments—publicly traded securities	0	11	0
	12	Investments—other securities See Part IV, line 11	0	12	0
	13	Investments—program-related See Part IV, line 11	3,734,829	13	3,549,729
	14	Intangible assets	0	14	0
	15	Other assets See Part IV, line 11	0	15	44,607
	16	Total assets. Add lines 1 through 15 (must equal line 34)	34,367,068	16	16,995,589
	17	Accounts payable and accrued expenses	137,684	17	782,498
	18	Grants payable	8,042,438	18	10,363,362
	19	Deferred revenue	0	19	0
	20	Tax-exempt bond liabilities	0	20	0
Ø.	21	Escrow or custodial account liability Complete Part IV of Schedule D	0	21	0
Liabilitie	22	Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified			
<u>,6</u>		persons Complete Part II of Schedule L	0	22	0
	23	Secured mortgages and notes payable to unrelated third parties	0	23	0
	24	Unsecured notes and loans payable to unrelated third parties	0	24	0
	25	Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24) Complete Part X of Schedule	0	25	5,849,729
	26	D	8,180,122	26	16,995,589
	20	Total liabilities. Add lines 17 through 25	0, 100, 122	20	10,333,303
У		lines 27 through 29, and lines 33 and 34.			
anc anc	27	Unrestricted net assets	7,698,347	27	0
28 10	28	Temporarily restricted net assets	18,488,599	28	0
Ē	29	Permanently restricted net assets	0	29	0
or Fund Balance		Organizations that do not follow SFAS 117 (ASC 958), check here ▶ ☐ and complete lines 30 through 34.			
ō	30	Capital stock or trust principal, or current funds		30	
Assets	31	Paid-in or capital surplus, or land, building or equipment fund		31	
ŞŞ	32	Retained earnings, endowment, accumulated income, or other funds		32	
	33	Total net assets or fund balances	26,186,946	33	0
Net	34	Total liabilities and net assets/fund balances	34,367,068	34	16,995,589
		rotar napinties and net assets/luna palances	34,307,000	34	10,550,565

Pai	Reconcilliation of Net Assets Check if Schedule O contains a response to any question in this Part XI				৷ᠵ
1	Total revenue (must equal Part VIII, column (A), line 12)	1		;	315,619
2	Total expenses (must equal Part IX, column (A), line 25)	2		20,6	552,836
3	Revenue less expenses Subtract line 2 from line 1	3		-20.3	337,217
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4			186,946
5	Net unrealized gains (losses) on investments	5			200,510
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain in Schedule O)	9		-5.8	349,729
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10			0
Par	t XII Financial Statements and Reporting				
	Check if Schedule O contains a response to any question in this Part XII				. ┌
				Yes	No
1	Accounting method used to prepare the Form 990				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		No
	If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or review a separate basis, consolidated basis, or both	wed on			
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b	Yes	
	If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a sepa basis, consolidated basis, or both	rate			
	▼ Separate basis				
С	If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversigh audit, review, or compilation of its financial statements and selection of an independent accountant?	t of the	2c	Yes	
	If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O	n			
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?	e	3a		No
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the raudit or audits, explain why in Schedule O and describe any steps taken to undergo such audits	equired	3b		

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As Filed Data -

DLN: 93493135085813

Employer identification number

OMB No 1545-0047

SCHEDULE A (Form 990 or 990EZ)

Name of the organization

Department of the Treasury Internal Revenue Service

Public Charity Status and Public Support

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

▶ Attach to Form 990 or Form 990-EZ. ▶ See separate instructions.

Open to Public Inspection

СПИТ	ON BU:	эп паптг	UND						27-2122	2785	
Pa	rt I	Reas	on for Pu	ıblic Charity Sta	tus (All ord	ganızatıon	s must con	plete this			ıs.
				te foundation becaus				•			
1	\sqcap	A chur	ch, convent	ion of churches, or a	ssociation of	fchurches	described in	section 170	(b)(1)(A)(i)	•	
2	\sqcap	A scho	ol described	d in section 170(b)(1	L)(A)(ii). (At	tach Scheo	dule E)				
3	Γ	A hosp	ital or a cod	perative hospital se	rvice organiz	zatıon desc	rıbed ın secti	on 170(b)(1)(A)(iii).		
4	Γ	A medi	cal researc	h organization operat	ted ın conjun	ction with a	a hospital de:	scribed in s	ection 170(b)(1)(A)(iii).	Enter the
				ity, and state							
5		An org	anızatıon op	erated for the benefi	t of a college	or univers	ity owned or	operated by	y a governme	ntal unit des	scribed in
		sect ior	170(b)(1)((A)(iv). (Complete P	art II)						
6		A fede	al, state, or	local government or	government	tal unit des	cribed in sec	tion 170(b)	(1)(A)(v).		
7 8	┌	describ	oed in sectio	at normally receives on 170(b)(1)(A)(vi). : described in sectior	(Complete F	art II)		J	nental unit or	from the ge	neral public
9	<u>'</u>			at normally receives			•	•	abutions mai	mharchin fac	se and arose
,	,	_		rities related to its ex					•	-	· -
		•		oss investment inco	•	-					
		•		ganızatıon after June				•		ı cax, nom .	, do 111 c 3 c 3
10	Г			ganized and operated	-				•	_	
11	, —	_		ganized and operated	,		•				t the nurnoses of
	,	one or the box	more public that descr	ly supported organiz ibes the type of supp b Type II c	ations descr or <u>ti</u> ng organ	ibed in sec ization and	tion 509(a)(: complete lin	l) or sectio es 11e th <u>r</u> c	n 509(a)(2) ough 11h	See section	509(a)(3). Check
e	Γ	other t		ox, I certify that the ion managers and otl							
f		If the c		received a written de	etermination	from the I	RS that it is a	Type I, Ty	pe II, or Typ	e III suppoi	ting organization,
g		Since A		2006, has the organi	ızatıon accep	oted any gif	ft or contribu	tion from an	y of the		,
				rectly or indirectly o	ontrols, eith	er alone or	together wit	n persons d	escribed in (i	1)	Yes No
		and (111) below, the	governing body of th	e supported	organizatio	on?			11	.g(i)
		(ii) A f	amıly memb	er of a person descr	ıbed ın (ı) ab	ove?				11	g(ii)
		(iii) A	35% contro	lled entity of a perso	n described	ın (ı) or (ıı)	above?			11	g(iii)
h		Provide	e the followi	ng information about	the support	ed organıza	tion(s)				· · ·
(i) Nan suppo organiz		orted		ed organization organization in the organization		ization of your	(vi) Is organiza col (i) or in the	ition in ganized	(vii) A mount of monetary support		
				instructions))	Yes	No	Yes	No	Yes	No	
							-				
Tota]							1			

instructions

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.) Section A. Public Support Calendar year (or fiscal year beginning (a) 2008 **(b)** 2009 (c) 2010 (d) 2011 (e) 2012 (f) Total in) 🕨 1 Gifts, grants, contributions, and membership fees received (Do not 48,999,235 909,026 238,262 50,146,523 include any "unusual grants ") 2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf The value of services or facilities furnished by a governmental unit to the organization without charge 48,999,235 909,026 238,262 50,146,523 4 Total. Add lines 1 through 3 The portion of total contributions by each person (other than a governmental unit or publicly 0 supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column **Public support.** Subtract line 5 from 50,146,523 line 4 Section B. Total Support Calendar year (or fiscal year beginning (a) 2008 **(b)** 2009 (c) 2010 (d) 2011 (e) 2012 (f) Total in) 🟲 48,999,235 909,026 238,262 50,146,523 Amounts from line 4 Gross income from interest, dividends, payments received on securities loans, rents, royalties 88,999 132,970 77,357 299,326 and income from similar sources Net income from unrelated business activities, whether or 0 not the business is regularly carried on 10 Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) 11 Total support (Add lines 7 50,445,849 through 10) Gross receipts from related activities, etc (see instructions) 12 12 13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a 501(c)(3) organization, check Section C. Computation of Public Support Percentage 14 Public support percentage for 2012 (line 6, column (f) divided by line 11, column (f)) 14 Public support percentage for 2011 Schedule A, Part II, line 14 15 15 16a 33 1/3% support test—2012. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization b 33 1/3% support test - 2011. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization 17a 10%-facts-and-circumstances test – 2012. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization b 10%-facts-and-circumstances test - 2011. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see

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

Section A. Public Support

Colordon (or fiscal ways beginning)

Se	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in) ►	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received (Do not						
_	include any "unusual grants ") Gross receipts from admissions,		+				+
2	merchandise sold or services						
	performed, or facilities furnished in						
	any activity that is related to the						
	organızatıon's tax-exempt						
	purpose						
3	Gross receipts from activities that						
	are not an unrelated trade or business under section 513						
4	Tax revenues levied for the						
•	organization's benefit and either						
	paid to or expended on its						
	behalf						
5	The value of services or facilities						
	furnished by a governmental unit to the organization without charge						
6	Total. Add lines 1 through 5						+
	Amounts included on lines 1, 2,						
, u	and 3 received from disqualified						
	persons						
b	Amounts included on lines 2 and 3						
	received from other than						
	disqualified persons that exceed the greater of \$5,000 or 1% of the						
	amount on line 13 for the year						
c	Add lines 7a and 7b						
8	Public support (Subtract line 7c						
	from line 6)						
Se	ction B. Total Support						
	ndar year (or fiscal year beginning	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
Cale	ndar year (or fiscal year beginning in) 🟲	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
Cale 9	ndar year (or fiscal year beginning in) ► A mounts from line 6	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
Cale 9	ndar year (or fiscal year beginning in) 🟲	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
Cale	ndar year (or fiscal year beginning in) ► A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
Cale 9	ndar year (or fiscal year beginning in) ► A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
Cale 9 10a	A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
Cale 9	A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
Cale 9 10a	A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
Cale 9 10a	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes)	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
Cale 9 10a	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
Cale 9 10a b	A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
Cale 9 10a b	A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
Cale 9 10a b	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
Cale 9 10a b c 11	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
Cale 9 10a b	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
Cale 9 10a b c 11	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
Cale 9 10a b c 11	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
Cale 9 10a b c 11	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support. (Add lines 9, 10c,	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
Cale 9 10a b c 11 12	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support. (Add lines 9, 10c, 11, and 12)						
Cale 9 10a b c 11	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support. (Add lines 9, 10c,						
Cale 9 10a b c 11 12	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support. (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is	for the organizati	on's first, second				anization,
Cale 9 10a b c 11 12	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support. (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is check this box and stop here	for the organizati	on's first, second	, third, fourth, or			anization,
Cale 9 10a b c 11 12 13 14 See 15	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support. (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is check this box and stop here	for the organizati lic Support Po (line 8, column (on's first, second ercentage (f) divided by line	, third, fourth, or		501(c)(3) orga	anization,
Cale 9 10a b c 11 12 13 14 See 15 16	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support. (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is check this box and stop here ction C. Computation of Pub Public support percentage from 2012	for the organizati lic Support Po (line 8, column (on's first, second ercentage f) divided by line art III, line 15	, third, fourth, or		501(c)(3) orga	anization,
Cale 9 10a b c 11 12 13 14 See 15 16 See	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support. (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is check this box and stop here ction C. Computation of Pub Public support percentage for 2012	for the organizati lic Support Po (line 8, column (.1 Schedule A, P estment Inco	on's first, second ercentage (f) divided by line art III, line 15 me Percenta	, third, fourth, or	fifth tax year as a	15 16	anization,
Cale 9 10a b c 11 12 13 14 See 15 16 See 17	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support. (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is check this box and stop here ction C. Computation of Pub Public support percentage from 2012 ction D. Computation of Inve	for the organizati lic Support Po (line 8, column (.1 Schedule A, P estment Inco 2012 (line 10c, co	on's first, second ercentage (f) divided by line art III, line 15 me Percentagolumn (f) divided	, third, fourth, or 113, column (f)) ge by line 13, colum	fifth tax year as a	15 16	anization,
Cale 9 10a b c 11 12 13 14 Se 16 Se 17 18	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support. (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is check this box and stop here ction C. Computation of Pub Public support percentage from 201 ction D. Computation of Inve	for the organizati lic Support Po (line 8, column (.1 Schedule A, P estment Inco 2012 (line 10 c, co	on's first, second ercentage (f) divided by line art III, line 15 me Percentage olumn (f) divided A, Part III, line 1	, third, fourth, or 13, column (f)) ge by line 13, column 7	fifth tax year as a	15 16 17 18	anization,

33 1/3% support tests—2011. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3% and line 18

is not more than 33 1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization **Private foundation.** If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions

Schedule A (Form 990 or 990-EZ) 2012

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DLN: 93493135085813

OMB No 1545-0047

SCHEDULE D (Form 990)

Department of the Treasury

Supplemental Financial Statements

► Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b ► Attach to Form 990. ► See separate instructions.

Open to Public

idi Neveride Service	F Attach to Form 990. F See Separate instructi	ions.		Inspect	I CIII
ame of the organization LINTON BUSH HAITI FUND			ployer identifica 2122785	tion numbe	r
	ng Donor Advised Funds or Other Sin " to Form 990, Part IV, line 6.			. Complet	e if the
	(a) Donor advised fund	ds	(b) Funds and o	other accou	nts
Total number at end of year					
Aggregate contributions to (during yea	r)				
Aggregate grants from (during year)					
Aggregate value at end of year					
-	and donor advisors in writing that the assets he subject to the organization's exclusive legal cor		rised	┌ Yes	┌ No
	s, donors, and donor advisors in writing that gra not for the benefit of the donor or donor advisor, fit?			┌ Yes	┌ No
	s. Complete if the organization answered	"Yes" to Fori	m 990, Part IV	, line 7.	
Preservation of land for public use Protection of natural habitat Preservation of open space Complete lines 2a through 2d if the or	Preservat	tion of an histor tion of a certifie	rically important ed historic struc m of a conservat	ture	
easement on the last day of the tax ye	ar		T		
Tatal acceptance of acceptance acceptance		<u> </u>	Held at the	End of the	Year
Total number of conservation easemen		2a			
Total acreage restricted by conservat		2b			
	n a certified historic structure included in (a)	2c			
historic structure listed in the Nationa	•	2d			
the tax year -	odified, transferred, released, extinguished, or to	terminated by t	ne organization	auring	
Number of states where property subje	ect to conservation easement is located ►				
Does the organization have a written penforcement of the conservation ease	olicy regarding the periodic monitoring, inspect ments it holds?	tion, handling o	f violations, and	☐ Yes	┌ No
Staff and volunteer hours devoted to m	nonitoring, inspecting, and enforcing conservation	on easements	during the year		
A mount of expenses incurred in monit	oring, inspecting, and enforcing conservation ea	asements durin	ig the year		
Does each conservation easement repand section 170(h)(4)(B)(II)?	ported on line 2(d) above satisfy the requiremen	nts of section 1	70(h)(4)(B)(ı)	┌ Yes	┌ No
	ation reports conservation easements in its rev le, the text of the footnote to the organization's ervation easements				
	ng Collections of Art, Historical Treas n answered "Yes" to Form 990, Part IV, III		her Similar <i>i</i>	Assets.	
works of art, historical treasures, or ot	ed under SFAS 116 (ASC 958), not to report in ther similar assets held for public exhibition, edu of the footnote to its financial statements that o	ucation, or res	earch in furthera		
	ed under SFAS 116 (ASC 958), to report in its r ther similar assets held for public exhibition, edu relating to these items				ıc
(i) Revenues included in Form 990, Pa	art VIII, line 1		► \$		
(ii) Assets included in Form 990, Part	X		> \$		
If the organization received or held wo	rks of art, historical treasures, or other similar a ted under SFAS 116 (ASC 958) relating to thes				
Revenues included in Form 990, Part V	VIII, line 1		► \$		
Assets included in Form 990 Part Y			b. #		

	Organizations Maintaining Co											ntinued)
3	Using the organization's acquisition, access collection items (check all that apply)	on, and other recor		eck	·		_		sıgnıfıcant ı	use of i	ts	
а	Public exhibition		d	ı	Loan	orexch	ange prog	rams				
b	Scholarly research		е	Γ	Othe	r						
c	Preservation for future generations											
4	Provide a description of the organization's co Part XIII	ollections and expla	ıın hov	v the	y furth	er the or	ganızatıoı	ı's ex	empt purpos	se in		
5	During the year, did the organization solicit of								ılar	– ,	_	-
Dat	assets to be sold to raise funds rather than to the sold to raise funds rather than to the sold to the		•						ac" to Forn	厂 Y		No
1461	Part IV, line 9, or reported an an						answere	uit	25 (0 1011)	11 990,	,	
1a	Is the organization an agent, trustee, custod included on Form 990, Part X?	ıan or other ınterme	ediary	forc	ontrib	utions or	other ass	sets n	ot	Г	es/	┌ No
b	If "Yes," explain the arrangement in Part XII	I and complete the	follov	ving t	able		_					
							[A mou	nt	
C	Beginning balance						ļ	1c				
d	Additions during the year						Į	1d				
е	Distributions during the year						Į	1e				
f	Ending balance							1f				
2a	Did the organization include an amount on Fo	orm 990, Part X, lin	e 21?							Γ	es (┌ No
b	If "Yes," explain the arrangement in Part XII	I Check here if the	expla	natio	on has	been pro	ovided in I	Part X	III			\vdash
Pa	rt V Endowment Funds. Complete											
	<u> </u>	(a)Current year		Prior					hree years ba		Four ye	ars back
1a	Beginning of year balance											
b	Contributions											
C	Net investment earnings, gains, and losses											
d	Grants or scholarships							+				
e	Other expenditures for facilities and programs											
f	Administrative expenses											
g	End of year balance											
2	Provide the estimated percentage of the curi	ent year end balan	ce (lın	e 1g	, colun	nn (a)) he	eld as					
а	Board designated or quasi-endowment 🕨											
ь	Permanent endowment >											
c	Temporarily restricted endowment ► The percentages in lines 2a, 2b, and 2c show	uld a gual 1000/a										
2-								J 6	. h			
За	Are there endowment funds not in the posses organization by	ssion of the organiz	ation	LIIat	are nei	u anu au	iiiiiiistere	u ioi	lile	Γ	Yes	No
	(i) unrelated organizations								[3a(i)		
	(ii) related organizations								[Ba(ii)		
b	If "Yes" to 3a(II), are the related organization	•				٠				3b		
4	Describe in Part XIII the intended uses of th											
Pai	t VI Land, Buildings, and Equipme	e nt. See Form 99	90, Pa			10. or other	(b)Cost o	r othor	(c) Accumu	ulated	(d) D	ook value
	Description of property					or otner estment)	basis (of		deprecia		(a) B	ook value
1a	Land											
b	Buildings		•	L								
C	Leasehold improvements											
d	Equipment						-	25,783		25,783		0
е	Other			1			I		I		1	
	I. Add lines 1a through 1e (Column (d) must e											

Part VII Investments—Other Securities. See	Form 990, Part X, line 12	2.
(a) Description of security or category	(b) Book value	(c) Method of valuation
(including name of security)		Cost or end-of-year market value
(1)Financial derivatives		
(2)Closely-held equity interests Other		
Other		
101mil (2) mast equal : 0 m 250, 1 mil 1, 900 (2) mil 12)	•	
Part VIII Investments—Program Related. Se		
(a) Description of investment type	(b) Book value	(c) Method of valuation
/1) LOANG BECETVARIE	0.510.500	Cost or end-of-year market value
(1) LOANS RECEIVABLE	2,549,729	C
(2) INVESTMENT	1,000,000	F F
	+	
Total (Column (b) mast equal rollin 350, rate x, cor (b) line 15)	3,549,729	
Part IX Other Assets. See Form 990, Part X, II (a) Descri		(h) Pook volue
(a) Descri	ption	(b) Book value
Total. (Column (b) must equal Form 990, Part X, col.(B) line 15	5.)	
Part X Other Liabilities. See Form 990, Part X		<u> </u>
1 (a) Description of liability	(b) Book value	
Federal income taxes	0	
TRANSFER OF CASH AND CASH EQUIVALENTS	2,300,000	
TRANSFER OF ASSIGNED LOANS RECEIVABLE	2,549,729	
TRANSFER OF ASSIGNED INVESTMENT	1,000,000	
Total. (Column (b) must equal Form 990, Part X, col (B) line 25) ▶	5,849,729	
2. Fin 48 (ASC 740) Footnote In Part XIII, provide the tex	yt of the footnote to the organ	aization's financial statements that reports the

ınformatıon

Identifier

Part	Reconciliation of Revenue per Audited Financial Statements With Revenue	per R	leturn
1	Total revenue, gains, and other support per audited financial statements	1	641,301
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12		
a	Net unrealized gains on investments		
b	Donated services and use of facilities	1	
c	Recoveries of prior year grants	1	
d	Other (Describe in Part XIII)	1	
e	Add lines 2a through 2d	2e	325,682
3	Subtract line 2e from line 1	3	315,619
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1		
а	Investment expenses not included on Form 990, Part VIII, line 7b . 4a		
ь	Other (Describe in Part XIII)	1	
С	Add lines 4a and 4b	4c	
5	Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)	5	315,619
Part	Reconciliation of Expenses per Audited Financial Statements With Expense	s per	Return
1	Total expenses and losses per audited financial statements	1	20,978,518
2	Amounts included on line 1 but not on Form 990, Part IX, line 25		
a	Donated services and use of facilities		
b	Prior year adjustments	1	
c	Other losses	1	
d	Other (Describe in Part XIII)	1	
e	Add lines 2a through 2d	2e	325,682
3	Subtract line 2e from line 1	3	20,652,836
4	A mounts included on Form 990, Part IX, line 25, but not on line 1:		
а	Investment expenses not included on Form 990, Part VIII, line 7b 4a		
b	Other (Describe in Part XIII)	1	
С	Add lines 4a and 4b	4c	
5	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)	5	20,652,836
Part			<u>. , , , , , , , , , , , , , , , , , , ,</u>
Comp	Supplemental Information Delete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, P V, line 4, Part X, line 2, Part XI, lines 2d and 4b, and Part XII, lines 2d and 4b. Also complete this part to		

Return Reference

Schedule D (Form 990) 2012

Explanation

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DLN: 93493135085813

OMB No 1545-0047

2012

Open to Public Inspection

SCHEDULE F (Form 990)

Department of the Treasury

Internal Revenue Service

► Complete if the organization answered "Yes" to Form 990, Part IV, line 14b, 15, or 16.

► Attach to Form 990. ► See separate instructions.

Statement of Activities Outside the United States

Name of the organization CLINTON BUSH HAITI FUNI Employer identification number

LII	NTON BUSH HAITI FUND								
						27-2122785			
Pa	"Yes" to Form 990, Pa			he United States. C	Complete	ıf the organıza	ition a	nswer	ed
1	For grantmakers. Does the	organization m	naıntaın record	ls to substantiate the	amount	of the grants o	r		
	assistance, the grantees' eli	gıbılıty for the	grants or assi	stance, and the select	tion criter	ıa used to awaı	rd		
	the grants or assistance?							Yes	┌ No
2	For grantmakers. Describe in the United States.	n Part V the or	rganızatıon's p	rocedures for monitor	rıng the u	se of grant fun	ıds ou	tsıde	
3	Activites per Region (The follow	wing Part I, line	3 table can be d	uplicated if additional sp	pace is nee	eded)			
	(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in region	(d) Activities conducted in region (by type) (e g , fundraising, program services, investments, grants to recipients located in the region)	program spe	nty listed in (d) is a service, describe cific type of e(s) in region		otal expe and inves in regio	stments
	Central America and the Caribbean			Program Services	GRANTS			4	,162,189
	Central America and the Caribbean		10	Program Services	PROFESS SERVICE				108,517
	Central America and the Caribbean		12	Program Services	STAFF AI TRAVEL	ND BOARD			114,246
	Sub-total		2.2					4	,384,952
Ŀ	Total from continuation sheets	1	1	1	1				

to Part I

c Totals (add lines 3a and 3b)

4,384,952

(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) A mount of of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		Central America and the Caribbean	Haıtı Recovery	474,375	ELEC FUND			
		Central America and the Caribbean	Haiti Recovery	2,000,000	ELEC FUND			
		Central America and the Caribbean	Haiti Recovery	846,775	ELEC FUND			
		Central America and the Caribbean	Haıtı Recovery	150,000	ELEC FUND			
		Central America and the Caribbean	Haıtı Recovery	217,688	ELEC FUND			
		Central America and the Caribbean	Haiti Recovery	250,000	ELEC FUND			
		Central America and the Caribbean	Haiti Recovery	210,000	ELEC FUND			
		ent organizations list or which the grantee						3

Part III Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 16. Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) A mount of cash grant	(e) Manner of cash disbursement	(f) A mount of non-cash assistance	(g) Description of non-cash assistance	(h) Method of valuation (book, FMV, appraisal, other)
			1		,	1	
			1		,		
			1		,		
		+	1		<u> </u>		
		+	1		 		
		+			+ +		†
		+			+		+
		+			+		+
		+			+		+
	 			+	+		+
					 		+
	 				 		+
	<u> </u>		 		 	 	+
			 		 	 	
			1		<u> </u>	+	
			 		<u> </u>	<u> </u>	
			1		<u> </u>	1	
			1		<u> </u>		
		, I	1				T

Part IV Foreign Forms

1	organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926)	Γ	Y	'es	<u> </u>	Νo
2	Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organizationmay be required to file Form 3520, Annual Return to Report Transactions with Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A)	Γ	Y	'es	্য	No
3	Did the organization have an ownership interest in a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons with Respect to Certain Foreign Corporations. (see Instructions for Form 5471)	Г	Y	'es	<u> </u>	Νo
4	Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? If "Yes," the organization may be required to file Form 8621, Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund. (see Instructions for Form 8621)	Γ	Υ	'es	<u> </u>	Νo
5	Did the organization have an ownership interest in a foreign partnership during the tax year? If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons with Respect to Certain Foreign Partnerships. (see Instructions for Form 8865)	Г	Υ	'es	<u> -</u>	Νo
6	Did the organization have any operations in or related to any boycotting countries during the tax year? If "Yes," the organization may be required to file Form 5713, International Boycott Report (see Instructions for Form 5713).	Γ	Υ	'es	<u> </u>	No

Schedule F (Form 990) 2012

Part V	Supplem	ental In	formatio
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Complete this part to provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information (see instructions).

Identifier	ReturnReference	Explanation
Schedule F, Part V		To ensure adequate monitoring of grant funds CBHF requires that all grantees establish a segregated bank account for all CBHF funds whenever possible CBHF further requires all grantees to provide periodic programmatic and financial reports for CBHF review Payments after the initial disbursement are contingent upon receipt of report and acceptance by CBHF Grantees must provide an independently audited financial report showing fund usage at project completion and CBHF reserves the right to conduct its own audit of fund expenditure as required CBHF also conducts site visits throughout the life of the grants to capture physical evidence of grant progress and fund utilization and to ensure that CBHF funds are being used in accordance with the terms and conditions under which they were awarded

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DLN: 93493135085813

OMB No 1545-0047

Supplemental Information Regarding Fundraising or Gaming Activities

Complete if the organization answered "Yes" to Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a. Form 990-EZ filers are not required to complete this part.

Department of the Treasury Internal Revenue Service

(Form 990 or 990-EZ)

SCHEDULE G

Attach to Form 990 or Form 990-EZ. See separate instructions.

Open to Public Inspection

Name of the organization						Employer ider	ntification number
CLINTON BUSH HAITI FUND						27-2122785	
Part I Fundraising Acti	vities. Complete	If the o	rganızatı	on answered "Yes"	to Form	n 990, Part IV	, line 17.
1 Indicate whether the organi	zatıon raısed funds	through aı	ny of the 1	ollowing activities Ch	eck all tl	hat apply	
a Mail solicitations			е	Solicitation of nor	-	-	
b Internet and email solic	itations		f	Solicitation of gov			
c Phone solicitations			g	Special fundraisir	ng event:	S	
d In-person solicitations							
2a Did the organization have a or key employees listed in F	Form 990, Part VII)	or entity	ın connec	tion with professional	fundraısı	ing services?	Γ _{Yes} Γ _{No}
b If "Yes," list the ten highest to be compensated at least			undraiser	s) pursuant to agreem	ents und	ler which the fur	ndraiser is
(i) Name and address of individual or entity (fundraiser)	(ii) Activity	fundrais custo cont	Did ser have ody or crol of outions?	(iv) Gross receipts from activity	(or	mount paid to retained by) aiser listed in col (i)	(vi) A mount paid to (or retained by) organization
		Yes	No				
					-		
					-		
					<u> </u>		
					+		
Total			▶				
3 List all states in which the o	rganization is regis	tered or li	censed to	solicit funds or has be	een notif	ied it is exempt	: from registration or
-							
AL, AK, AZ, AR, CA, CO, CT, DE NC, ND, OH, OK, OR, PA, RI, SC					, MN, MS	S, MO, MT, NE,	NV, NH, NJ, NM, NY,
,,,,,,,	, , , , , , , , , , , , , , , , , ,	-, -, , , , , , , , , , , , , , , , , ,	.,,	,			

Pa	rt II	Fundraising Events. Comp more than \$15,000 of fundra events with gross receipts gr	ising event contribu									
			(a) Event #1	(b) Event #2	(c) O ther events	(d) Total events (add col (a) through col (c))						
۵.			(event type)	(event type)	(total number)							
E E	1	Gross receipts										
ξeγe	2	Less Contributions										
<u></u>	3	Gross income (line 1 minus line 2)										
	4	Cash prizes										
m	5	Noncash prizes										
SUS.	6	Rent/facility costs										
ă	7	Food and beverages .										
Direct	8	Entertainment										
δ	9	Other direct expenses .										
Part I Part I	10											
Dar					urt IV line 19 or ren	orted more than						
- di		\$15,000 on Form 990-EZ, lin		. Tes (0 101111 550, Fd								
wenne			(a) Bingo	(b) Pull tabs/Instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col (a) through col (c))						
<u>~</u>	1	Gross revenue										
ses	2	Cash prizes										
Expenses 3	3	Non-cash prizes										
	4	Rent/facility costs										
-	5	Other direct expenses										
	6	Volunteer labor	│ Yes │ No	☐ Yes	│ Yes No							
	Minus line 2 4 Cash prizes 5 Noncash prizes 6 Rent/facility 7 Food and been 8 Entertainme 9 Other direct 10 Direct experion 1 Net income since 2 Cash prizes 3 Non-cash prizes 3 Non-cash prizes 4 Rent/facility companies 5 Other direct emperion 6 Volunteer labor 7 Direct expens 8 Net gaming in Enter the state(s) Is the organization If "No," explain	Direct expense summary Add lines	2 through 5 in column	(d)								
	8	Net gaming income summary Comb	oine lines 1 and 7 in co	lumn (d)								
а	Ist	ter the state(s) in which the organizat the organization licensed to operate (No," explain	gaming activities in ea	ch of these states?								
10a b		re any of the organization's gaming li Yes," explain	ıcenses revoked, suspe	ended or terminated during	the tax year?							

JUE5	the organization operate gaining	activities with nonlinembers		· · I Yes I No
12	Is the organization a grantor, ber	neficiary or trustee of a trust or a men	nber of a partnership or other entity	
	formed to administer charitable o	gamıng [,]		· · · · Fyes F No
13	Indicate the percentage of gamir	ng activity operated in		
а	The organization's facility			13a
b	An outside facility			13b
L4	Enter the name and address of th	ne person who prepares the organizati	on's gaming/special events books	and records
	Name ►			
	Address ►			
formed to administer charitable gaming? 7 yes No. 13 Indicate the percentage of gaming activity operated in a The organization's facility. 13a has a The organization's facility. 13b Shall state the name and address of the person who prepares the organization's gaming/special events books and records. Name Address Addres				
Ь				d the
С	If "Yes," enter name and address	s of the third party		
	Name 🟲			
L 6				
	Name 🟲			
	Gaming manager compensation	* \$		
	Description of services provided	>		
	Director/officer	□ Employee	Independent contractor	
L 7	Mandatory distributions			
а	Is the organization required unde	er state law to make charitable distrib	utions from the gaming proceeds to	
	retain the state gaming license?			Γ_{Yes} Γ_{No}
b	Enter the amount of distributions	required under state law distributed	to other exempt organizations or sp	ent
Par	columns (III) and (v), a	and Part III, lines 9, 9b, 10b, 15b	, 15c, 16, and 17b, as applical	
	Identifier	Return Reference	Explana	tion

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DLN: 93493135085813 OMB No 1545-0047

Open to Public

Department of the Treasury

Schedule I

(Form 990)

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

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

Internal Revenue Service			F Attach to Form 990				Inspection
Name of the organization						Employer identificati	on number
ELINTON BOSH HATTI TOND						27-2122785	
Part I General Information	on on Grants and	l Assistance					
 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States Part II Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed. 							
	Temployer identification number 27-2122785 **To General Information on Grants and Assistance Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?						
5	(b) EIN	section		cash	valuation (book, FMV, appraisal,		
See Additional Data Table	1	1	ı			1	1
2 Enter total number of section 5	$\frac{1}{01(c)(3)}$ and govern	 nent organizations list	led in the line 1 table .				1.3

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

ш	Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to Form 990,	Part IV, line	22
	Part III can be duplicated if additional space is needed.		

(a)Type of grant or assistance	(b) Number of recipients	(c) A mount of cash grant	(d) A mount of non-cash assistance	(e) Method of valuation (book, FMV , appraisal, other)	(f)Description of non-cash assistance

Part IV Supplemental Information.

Complete this part to provide the information required in Part I, line 2, Part III, column (b), and any other additional information

Identifier	Return Reference	Explanation
Form 990, Schedule I		To ensure adequate monitoring of grant funds CBHF requires, whenever possible, that all grantees establish a segregated bank account for all CBHF funds CBHF further requires all grantees to provide periodic programmatic and financial reports for CBHF review Payments after the initial disbursement are contingent upon receipt and acceptance of these reports by CBHF Whenever possible grantees provide an independently audited financial report showing fund usage at project completion and CBHF reserves the right to conduct its own audit of fund expenditure as required CBHF also conducts site visits throughout the life of the grants to capture physical evidence of grant progress and fund utilization and to ensure that CBHF funds are being used in accordance with the terms and conditions under which they were awarded

Software ID: Software Version:

EIN: 27-2122785

Name: CLINTON BUSH HAITI FUND

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

Form 990,Schedule 1, Par	·	id Otner Assistance	to Governments	and Organization	s in the United Sta	tes	
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
TechnoServe Inc1120 19th St NW 8th Fl Washington, DC 20036	13-2626135	501(c)(3)	380,000				Haiti Recovery
O verseas Private Investment Corporation1100 NY Ave NW Washington, DC 20527	52-0912659		3,000,000				Haiti Recovery
Arc Finance Ltd70 Overlook Rd Hastings on Hudson, NY 10706	26-2522724	501(c)(3)	50,915				HAITI RECOVERY
HANDEYE Fund Ltd34 Bay St Suite 206 Sag Harbor, NY 11963	27-2749058	501(c)(3)	566,241				HAITI RECOVERY
Inveneo Inc972 Mission St 5th Fl San Francisco, CA 94103	20-1663266	501(c)(3)	533,156				HAITI RECOVERY
CHF International (Global Communities)8601 Georgia Ave 800 Silver Spring, MD 20910	52-0846183	501(c)(3)	20,000				HAITI RECOVERY
Regis College235 Wellesley St Weston, MA 02493	04-2104451	501(c)(3)	462,800				HAITI RECOVERY
Architecture for Humanity 848 Folsom St Suite 201 San Francisco, CA 94107	30-0038297	501(c)(3)	370,081				HAITI RECOVERY
Project Medishare for Haiti 8260 NE 2 Ave Miami,FL 33138	65-0965848	501(c)(3)	442,100				HAITI RECOVERY
Sustainable Organic Integrated Livelihoods (SOIL)3251 Morcom Ave Oakland,CA 94619	20-8195963	501(c)(3)	616,245				HAITI RECOVERY
JP Haitian Relief Organization 6022 Wilshire Boulevard 203 Los Angeles,CA 90036	27-1703237	501(c)(3)	1,349,483				HAITI RECOVERY
Family Health Ministries 1921 North Pointe Dr Suite 200 Durham, NC 27705	56-2206165	501(c)(3)	731,130				HAITI RECOVERY
William J Clinton Foundation 1200 President Clinton Ave Little Rock, AR 72201	31-1580204	501(c)(3)	2,500,651				HAITI RECOVERY
Cornell university341 pine tree road ithaca,NY 14850	15-0532082	501(c)(3)	200,650				HAITI RECOVERY
United Nations Office			2,000,000				HAITI RECOVERY

DLN: 93493135085813

OMB No 1545-0047

Open to Public

Schedule J (Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization CLINTON BUSH HAITI FUND

For certain Officers, Directors, Trustees, Key Employees, and Highest **Compensated Employees** ► Complete if the organization answered "Yes" to Form 990,

Compensation Information

Part IV, question 23.

► Attach to Form 990. ► See separate instructions.

Inspection **Employer identification number**

27-2122785

Pa	rt I Questions Regarding Compensat	ion					
					Yes	No	
1a			ny of the following to or for a person listed in Form ride any relevant information regarding these items				
	▼ First-class or charter travel	Γ	Housing allowance or residence for personal use				
	Travel for companions	Γ	Payments for business use of personal residence				
	Tax idemnification and gross-up payments		Health or social club dues or initiation fees				
	Discretionary spending account	Γ	Personal services (e g , maid, chauffeur, chef)				
b	If any of the boxes in line 1a are checked, did the reimbursement or provision of all of the expenses			1b	Yes		
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all officers, directors, trustees, and the CEO/Executive Director, regarding the items checked in line 1a?						
3	Indicate which, if any, of the following the filing or organization's CEO/Executive Director Check al used by a related organization to establish compe	ll that apply					
	Compensation committee	굣	Written employment contract				
	✓ Independent compensation consultant	고	. , , , , ,				
	Form 990 of other organizations	[▼	Approval by the board or compensation committee				
4	During the year, did any person listed in Form 99 or a related organization	0, Part VII	[, Section A, line 1a with respect to the filing organization				
а	Receive a severance payment or change-of-conti	rol paymen	nt?	4a	Yes		
b	Participate in, or receive payment from, a suppler	mental non	qualified retirement plan?	4b		Νo	
С	Participate in, or receive payment from, an equity	/-based co	mpensation arrangement?	4c		No	
	If "Yes" to any of lines $4a-c$, list the persons and	l provide th	ne applicable amounts for each item in Part III				
	Only 501(a)(2) and 501(a)(4) aggregations only		aleta linea E O				
5	Only 501(c)(3) and 501(c)(4) organizations only For persons listed in Form 990, Part VII, Section compensation contingent on the revenues of	_					
а	The organization?			5a		No	
Ь	Any related organization?			5b		No	
	If "Yes," to line 5a or 5b, describe in Part III						
6	For persons listed in Form 990, Part VII, Section compensation contingent on the net earnings of	n A, line 1a	, did the organization pay or accrue any				
а	The organization?			6a		Νo	
b	Any related organization?			6b		Νο	
	If "Yes," to line 6a or 6b, describe in Part III						
7	For persons listed in Form 990, Part VII, Section payments not described in lines 5 and 6? If "Yes			7		Νo	
8	Were any amounts reported in Form 990, Part VI subject to the initial contract exception described		occured pursuant to a contract that was otions section 53 4958-4(a)(3)? If "Yes," describe				
	ın Part III			8		Νo	
9	If "Yes" to line 8, did the organization also follow section 53 $4958-6(c)$?	the rebutta	able presumption procedure described in Regulations	9			

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

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

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

(A) Name and Title		(B) Breakdown of W-2 and/or 1099-MISC compensation (i) Base (ii) Bonus & (iii) Other reportable compensation compensation		(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(ı)-(D)	(F) Compensation reported as deferred in prior Form 990	
	(i) (ii)	196,379 0	0	151,478 0	0	5,124 0	352,981 0	0
	(i) (ii)	179,662 0	0	7,473 0	0	1,959 0	189,094 0	0
	(i) (ii)	151,009 0	0	0	17,500 0	1,409 0	169,918 0	0 0
	(i) (ii)	176,132 0	0 0	0	0	6,880 0	183,012	0

Schedule J (Form 990) 2012

Part III Supplemental Information

Complete this part to provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II Also complete this part for any additional information

Identifier	Return Reference	Explanation
FORM 990, Schedule J, Line 1A		CBHF staff flies coach whenever possible However, there are times when coach seats are unavailable or remote site visits are not accessible via traditional flights and staff is compelled to take non-coach or charter flights
FORM 990, Schedule J, Line 4A		Since Clinton Bush Haiti Fund adopted a plan of liquidation and ceased active operations in December 2012, The Board approved severance payments to staff to be paid in 2012 or 2013 as so desired by the employee Gary Edson \$151,478

Schedule J (Form 990) 2012

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As Filed Data -

DLN: 93493135085813

Employer identification number

OMB No 1545-0047

Schedule L

(Form 990 or 990-EZ)

Name of the organization CLINTON BUSH HATTI FUND

Department of the Treasury Internal Revenue Service

Total

Transactions with Interested Persons

► Complete if the organization answered "Yes" on Form 990, Part IV, lines 25a, 25b, 26, 27, 28a, 28b, or 28c, or Form 990-EZ, Part V, line 38a or 40b. ► Attach to Form 990 or Form 990-EZ. ► See separate instructions. 2012

Open to Public Inspection

02 01. 500 1							27	-212	2785			
	s Benefit Tran											
	te if the organizati											
1 (a) Name o	of disqualified pers			between disc 1 organizatio		(c) Descrip	ption o	trans	saction		(d) Corre	
				a organizacio	<u>''</u>						Yes	No
4958	ount of tax incurre · · · · ount of tax, if any,								F \$ -			
Part III Loar	ns to and/or F	rom Inter	ested Pe	ersons.								
Comp	plete if the organization reported a	atıon answere	d "Yes" o	n Form 990-		ne 38a, or Fo	rm 990), Par	t IV, lın	e 26, o	r ıf the	
(a) Name of	(b) Relationship				(e)Original	(f)Balance	(g)	In	(h)	(i)Wri	tten
interested	with organization	of loan	or from t		principal	due	defa		Appro		agreen	nent?
person			organızatı	ion?	amount				by boa			
			То	From	1		Yes	No	Yes	No	Yes	No
			10	FIOIII			res	140	1 es	110	165	140
									<u> </u>		_	
									 		_	
									<u> </u>		_	
									 		_	
											_	

Grants or Assistance Benefitting Interested Persons. Complete if the organization answered "Yes" on Form 990, Part IV, line 27.

(a) Name of interested (b) Relationship between (c) A mount of assistance (d) Type of assistance (e) Purpose of assistance person interested person and the organization

\$

Part IV Business Transactions Involving Interested Persons
--

Complete if the organization	<u>n answered "Yes" on I</u>	<u>-orm 990, Part IV, lin</u>	<u>e 28a, 28b, or 28c.</u>		
(a) Name of Interested person	(b) Relationship between interested person and the organization	(c) A mount of transaction	(d) Description of transaction	(e) Sh of organiz reven	f zation's
				Yes	No
(1) Bruce Lindsey and Laura Graham	board of directors	2,300,000	See Part V		No
(2) Bruce Lindsey and Laura Graham	board of directors	200,651	See Part V		No

Part V Supplemental Information

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

Ident if ier	Return Reference	Explanation
Form 990, Schedule L, Part IV, Column (d)		Description of transaction Line 1 The organization transferred an award of \$2 3 million to a charitable public foundation - William J Clinton Foundation, of which two members of the Fund's Board of Directors - Bruce Lindsey and Laura Graham serve as officers Line 2 Under the plan of liquidation, any residual funds that the organization does not use for wind-up activities will be distributed equally as grants to a university and to William J Clinton Foundation, which is affiliated with two members of the organization's Board of Directors as discussed above These grants are to be used for charitable activities in Haiti The grant to the William J Clinton Foundation is projected to total approximately \$200,651

Schedule L (Form 990 or 990-EZ) 2012

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SCHEDULE N

Liquidation, Termination, Dissolution, or Significant Disposition of Assets

► Attach to Form 990 or 990-EZ.

► Complete if the organization answered "Yes" to Form 990, Part IV, lines 31 or 32; or Form 990-EZ, line 36. ► Attach certified copies of any articles of dissolution, resolutions, or plans.

OMB No 1545-0047

DLN: 93493135085813

Open to Public **Inspection**

Department of the Treasury Internal Revenue Service

Name of the organization CLINTON BUSH HAITI FUND

(Form 990 or 990-EZ)

Employer identification number 27-2122785

Pa	Part I can be duplicated if a			t if the organization a	inswered "Yes" to Fo	orm 990, Part IV, line 31, or Forr	n 990-EZ	, line (36.
1	(a)Description of asset(s) distributed or transaction expenses paid	(b)Date of distribution	(c)Fair market value of asset(s) distributed or amount of transaction expenses	determining FMV for		(f)Name and address of recipient	of recip tax-exen	Section lent(s) (npt) or to entity	(ıf
2 a	Did or will any officer, director, trustee, Become a director or trustee of a succe	essor or transfer	ee organization?				2a	Yes	No
b c d	Become an employee of, or independen Become a direct or indirect owner of a s Receive, or become entitled to, compet	successor or trar	nsferee organization? .				. 2b . 2c . 2d		
	If the organization answered "Yes" to a								

Part I Liquidation, Termination, or Dissolution (continued)

Just the organization distribute its assets in accordance with its governing instrument(s)? If "No," describe in Part III		Note. If the organization distributed all o equal -0-	fıts assets durı	ing the tax year, then For	rm 990, Part X, column (B), line 16 (Total asse	ets), and line 26 (Total liabilities), shoul	ld	Yes	No	۰
Main	3	'	ın accordance	with its governing instru	ment(s)? If "No," describ	e ın Part III		3		1	-
1 1 1 1 1 1 1 1 1 1	4a	_						4a	Ī	Ī	
5 Old the organization also sharpe or pays all of its flashibities in accordance with state laws? 5 Old the organization have says trave-earnet bornous outstanding during the year? 5 Old the organization in a say state earnet bornous outstanding during the year in accordance with the Internal Reviews Code and state laws? 5 Old the organization discharge or defease all of its 13x-x-exempt bornous disabilities during the tax year in accordance with the Internal Reviews Code and state laws? 5 Old the organization accharge or defease all of its 13x-x-exempt bornous properties of Morre Than 25% of the Organization's Assets. Complete this part if the organization answersed "Yes" to Form 990, Part IV, line 32, or Form 990-EZ, line 36. Part III can be duplicated if additional space is needed. 7 Old Nethod of celebration of distribution of series of Morre Than 25% of the Organization's Assets. Complete this part if the organization answersed if additional space is needed. 8 Old Head of celebration of the part of Morre Than 25% of the Organization's Assets. Complete this part if the organization answersed in additional space is needed. 9 Old Old Nethod of celebration of celebration of the part of Morre Than 25% of the Organization's Assets. Complete this part if the organization answersed in additional space is needed. 9 Old Old Nethod of celebration of celebration of the part of the organization of celebration of the part o	ь								, <u> </u>	ī	_
Same Description Descrip	5							5	i	i	
b the organization discharge or defease all of its tax-exempt bond leabilities during the tax year in accordance with the Internal Revenue Code and state laws? 1								6a		i	
************************************	b	-						6b	,]	İ	
Sale, Exchange, Disposition, or Other Transfer of More Than 25% of the Organization's Assets. Complete this part if the organization answered "Yes" to Form 990, Part IV, line 32, or Form 990-E2, line 36, Part II can be duplicated if additional space is needed. California	С										
Separate	Pa							nızatıor	answ	rered	
1300 New York Avenue	1	distributed or transaction		asset(s) distributed or amount of transaction	determining FMV for asset(s) distributed or	(e) EIN of recipient	(f) Name and address of recipient	of re tax-ex	cipient(s empt) o	s) (ıf ır type	
1300 New York Avenue	Ca	ish and cash equivalents	01-08-2013	2,300,000	book value	52-6040854	1300 New York Avenue	/a			
Corporation 1350 Ny Ave mw Washington, DC 20577 1350 Ny Ave mw W	Lo	ans receivable	01-08-2013	2,549,729		52-6040854	1300 New York Avenue	/a			
Did or will any officer, director, trustee, or key employee of the organization Become a director or trustee of a successor or transferee organization? Become an employee of, or independent contractor for, a successor or transferee organization? Become a direct or indirect owner of a successor or transferee organization? Become a direct or indirect owner of a successor or transferee organization? Become a direct or indirect owner of a successor or transferee organization? Did Receive, or become entitled to, compensation or other similar payments as a result of the organization's significant disposition of assets? Did No	Eq	uity investment - Class B common share	01-02-2013	1,000,000	valued at cost	52-1803825	Corporati 1350 Ny Ave nw	/a			
Did or will any officer, director, trustee, or key employee of the organization Become a director or trustee of a successor or transferee organization? Become an employee of, or independent contractor for, a successor or transferee organization? Become a direct or indirect owner of a successor or transferee organization? Become a direct or indirect owner of a successor or transferee organization? Become a direct or indirect owner of a successor or transferee organization? Did Receive, or become entitled to, compensation or other similar payments as a result of the organization's significant disposition of assets? Did No											_
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Did or will any officer, director, trustee, or key employee of the organization Become a director or trustee of a successor or transferee organization? Become an employee of, or independent contractor for, a successor or transferee organization? Become a direct or indirect owner of a successor or transferee organization? Become a direct or indirect owner of a successor or transferee organization? Become a direct or indirect owner of a successor or transferee organization? Did Receive, or become entitled to, compensation or other similar payments as a result of the organization's significant disposition of assets? Did No									Vac	. T NI=	_
Become a director or trustee of a successor or transferee organization?	2	Did or will any officer director twister -	rkay amplayee	of the organization					res	1140	-
b Become an employee of, or independent contractor for, a successor or transferee organization?				=				 2a	.	l No)
c Become a direct or indirect owner of a successor or transferee organization?	_			=	organization?			-			-
d Receive, or become entitled to, compensation or other similar payments as a result of the organization's significant disposition of assets?	_	, , , , ,	•		_				+		_
Receive, or become entitled to, compensation of other similar payments as a result of the organization of assets.	_			J		nignificant diametric	of accete?	·		+	_
				• •	-	=		·		1	-

Supplemental Information. Complete to provide the information required by Part I, lines 2e and 6c, and Part II, line 2e. Also complete this part to provide any additional information.

Identifier Return Reference Explanation

Schedule N (Form 990 or 990-EZ) (2012)

OMB No 1545-0047

Inspection

Open to Public

SCHEDULE 0 (Form 990 or 990-EZ)

Name of the organization

CLINTON BUSH HAITI FUND

Department of the Treasury Internal Revenue Service

Complete to provide information for responses to specific questions on Form 990 or to provide any additional information.

Supplemental Information to Form 990 or 990-EZ

► Attach to Form 990 or 990-EZ.

Employer identification number

27-2122785

ldentifier	Return Reference	Explanation
Form 990, Part VI, Line 2		Two members of the organization's board of directors, BRUCE Lindsey and Laura Graham serve as officers of a charitable public foundation
Form 990, Part VI, Line 11b		Form 990 is prepared by Mitchell & Titus, LLP based on the information provided by the organization's CFO, and draft return provided to the Audit Committee for review and approval. Once any issues, if any are addressed, the Form 990 is submitted to the IRS
Form 990, Part VI, Line 12c		Board Members and Officers of CBHF sign a no conflict of interest statement annually. Before any CBHF funds are committed for a grant, loan or program related investment, a decision memo is sent to the Co-Chairs for approval Board members and Officers recuse themselves if a conflict is present at the time of fund commitment. All potential grantees, loan recipients and investments are required to provide CBHF with a list of their Board members and officers for due diligence review during which CBHF also confirms that no conflict exists
Form 990, Part VI, Line 15a and 15b		At inception, CBHF obtained the services of an external compensation firm to determine the salary ranges for the CEO and CFO positions to ensure that salaries were commensurate with other like organizations. Salaries for other staff were based on experience, market wages and reflect the challenges of recruiting staff with the unique skills required to operate in Haiti. With Board approval, salaries have since been adjusted to allow for annual increases and COLAs.
Form 990, Part VI, Line 19		Governance Documents, conflict of interest policy and financial statements are made available upon request
Form 990, Part IX, Line 24b		Program service M&G Compensation (not officer) 16,507 Severance compensation - officers 245,378 Severance compensation - not officer 190,330 Payroll taxes 27,450 Consulting expenses (management, other) 72,214 134,529 Rent 20,669 Insurance 45,262 Legal 5,000 51,000 Other 7,250 21,000 Total 836,589 100,971 735,618
Form 990, Part XI, line 5		Other changes in net assets Contribution expense - transfer of assets \$5,849,729 Effective December 28, 2012, the Fund's Board of Directors adopted a plan of complete liquidation for the purpose of effecting a complete, voluntary liquidation and dissolution of the Fund Also, in December 2012, the Fund entered into an agreement with a financial institution that will provide certain services related to the wind-up of the Fund's affairs. This financial institution is focused on economic and social development in Latin America and the Caribbean (including Haiti). The services to be provided by the financial institution include monitoring certain grants made by the Fund, completing disbursements of the Fund's remaining grants payable and other services. The Fund agreed to transfer certain assets to the financial institution and an affiliate, including \$2.3 million of cash and cash equivalents and assignment of the Fund's interests in outstanding loans receivable and an equity investment. The Fund also assigned its rights and interests to all grants made by the Fund to the financial institution. The financial institution and its affiliate are to use all transferred assets, and any income generated on the assets, for charitable activities that promote sustainable economic growth and opportunity in Haiti. The agreement allows the financial institution to use no more than \$300,000 of the transferred assets for administrative and overhead costs incurred in relation to the wind-up of the Fund's affairs. The transactions with the financial institution and its affiliate closed in January 2013 and all transfers of assets were completed. In January 2013, the Fund also transferred funds to the financial institution to cover remaining grants payable of approximately \$5.6 million.