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Form 990-PF

Department of the Treasury
Internal Revenue Service

Return of Private Foundation

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

Do not enter Social Security numbers on this form as it may be made public.

Information about Form 990-PF and its separate instructions is at www.irs.gov/form990pf.

OMB No 1545-0052

2013

Open to Public Inspection

For calendar year 2013 or tax year beginning

, and ending

Name of foundation THE SUMMIT CHARITABLE FOUNDATION, INC.		A Employer identification number 52-1743817
Number and street (or P.O. box number if mail is not delivered to street address) 2100 PENNSYLVANIA AVENUE, NW	Room/suite 525	B Telephone number 202-912-2900
City or town, state or province, country, and ZIP or foreign postal code WASHINGTON, DC 20037		C If exemption application is pending, check here <input type="checkbox"/>
G Check all that apply: <input type="checkbox"/> Initial return <input type="checkbox"/> Final return <input type="checkbox"/> Address change <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Amended return <input type="checkbox"/> Name change		D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>
H Check type of organization: <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) \$ 72,954,760.	J Accounting method: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received			N/A	
	2 Check <input checked="" type="checkbox"/> if the foundation is not required to attach Sch. B				
	3 Interest on savings and temporary cash investments	758.	758.		STATEMENT 2
	4 Dividends and interest from securities	212,712.	641,474.		STATEMENT 3
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	8,873,056.			STATEMENT 1
	b Gross sales price for all assets on line 6a	21,773,375.			
	7 Capital gain net income (from Part IV, line 2)		10,127,546.		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
b Less Cost of goods sold					
c Gross profit or (loss)					
11 Other income	14,027.			STATEMENT 4	
12 Total. Add lines 1 through 11	9,100,553.	10,861,087.			
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc	160,652.	0.		160,652.
	14 Other employee salaries and wages	600,229.	20,000.		582,054.
	15 Pension plans, employee benefits	213,900.	0.		213,900.
	16a Legal fees STMT 5	5,792.	0.		1,450.
	b Accounting fees STMT 6	30,654.	8,000.		22,654.
	c Other professional fees STMT 7	122,993.	496,098.		50,102.
	17 Interest				
	18 Taxes STMT 8	108,703.	27,844.		0.
	19 Depreciation and depletion	22,339.	0.		
	20 Occupancy	133,403.	0.		138,063.
	21 Travel, conferences, and meetings	56,638.	0.		54,979.
	22 Printing and publications				
	23 Other expenses STMT 9	68,082.	0.		69,982.
	24 Total operating and administrative expenses. Add lines 13 through 23	1,523,385.	551,942.		1,293,836.
	25 Contributions, gifts, grants paid	7,139,269.			7,173,669.
26 Total expenses and disbursements. Add lines 24 and 25	8,662,654.	551,942.		8,467,505.	
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements	437,899.				
b Net investment income (if negative, enter -0-)		10,309,145.			
c Adjusted net income (if negative, enter -0-)			N/A		

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LHA For Paperwork Reduction Act Notice, see instructions.

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Part II Balance Sheets		Beginning of year		End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value	
Assets	1 Cash - non-interest-bearing	233,451.	119,033.	119,033.	
	2 Savings and temporary cash investments	9,272,227.	17,502,151.	17,502,151.	
	3 Accounts receivable ▶ 232.				
	Less: allowance for doubtful accounts ▶	812.	232.	232.	
	4 Pledges receivable ▶				
	Less: allowance for doubtful accounts ▶				
	5 Grants receivable				
	6 Receivables due from officers, directors, trustees, and other disqualified persons				
	7 Other notes and loans receivable ▶				
	Less: allowance for doubtful accounts ▶				
	8 Inventories for sale or use				
	9 Prepaid expenses and deferred charges	49,547.	22,438.	22,438.	
	10a Investments - U.S. and state government obligations				
	b Investments - corporate stock				
	c Investments - corporate bonds				
	Liabilities	11 Investments - land, buildings, and equipment basis ▶			
Less: accumulated depreciation ▶					
12 Investments - mortgage loans					
13 Investments - other STMT 10		56,103,493.	55,213,657.	55,213,657.	
14 Land, buildings, and equipment: basis ▶ 468,796.					
Less: accumulated depreciation ▶ 409,859.		75,514.	58,937.	58,937.	
15 Other assets (describe ▶ STATEMENT 11)		53,564.	38,312.	38,312.	
16 Total assets (to be completed by all filers - see the instructions. Also, see page 1, item 1)		65,788,608.	72,954,760.	72,954,760.	
17 Accounts payable and accrued expenses		50,944.	136,760.		
18 Grants payable		701,226.	666,826.		
Net Assets or Fund Balances	19 Deferred revenue				
	20 Loans from officers, directors, trustees, and other disqualified persons				
	21 Mortgages and other notes payable				
	22 Other liabilities (describe ▶ STATEMENT 12)	83,061.	82,685.		
23 Total liabilities (add lines 17 through 22)	835,231.	886,271.			
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31. ▶ <input checked="" type="checkbox"/>				
	24 Unrestricted	64,953,377.	72,068,489.		
	25 Temporarily restricted				
	26 Permanently restricted				
	Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. ▶ <input type="checkbox"/>				
	27 Capital stock, trust principal, or current funds				
	28 Paid-in or capital surplus, or land, bldg., and equipment fund				
	29 Retained earnings, accumulated income, endowment, or other funds				
30 Total net assets or fund balances	64,953,377.	72,068,489.			
31 Total liabilities and net assets/fund balances	65,788,608.	72,954,760.			

Part III Analysis of Changes in Net Assets or Fund Balances

1 Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	64,953,377.
2 Enter amount from Part I, line 27a	2	437,899.
3 Other increases not included in line 2 (itemize) ▶ UNREALIZED GAINS ON INVESTMENTS	3	6,681,497.
4 Add lines 1, 2, and 3	4	72,072,773.
5 Decreases not included in line 2 (itemize) ▶ PROVISION FOR DEFERRED TAXES	5	4,284.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	72,068,489.

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a PUBLICLY TRADED SECURITIES	P		
b PARTNERSHIP INV. K-1- EXCLUDING UBI	P		
c CAPITAL GAINS DIVIDENDS			
d			
e			

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a 5,662,824.		6,073,319.	<410,495.>
b 15,965,608.		5,572,510.	10,393,098.
c 144,943.			144,943.
d			
e			

(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
a			<410,495.>
b			10,393,098.
c			144,943.
d			
e			

2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }	2	10,127,546.
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). If (loss), enter -0- in Part I, line 8 }	3	N/A

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

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

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

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

☐ Yes ☒ No

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

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2012	8,231,871.	67,367,678.	.122193
2011	8,308,257.	67,675,632.	.122766
2010	6,768,785.	66,330,290.	.102047
2009	6,539,790.	70,185,128.	.093179
2008	6,567,920.	73,356,325.	.089534

2 Total of line 1, column (d)	2	.529719
3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	.105944
4 Enter the net value of noncharitable-use assets for 2013 from Part X, line 5	4	65,327,428.
5 Multiply line 4 by line 3	5	6,921,049.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	103,091.
7 Add lines 5 and 6	7	7,024,140.
8 Enter qualifying distributions from Part XII, line 4 If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions.	8	8,473,267.

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

1a Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1. Date of ruling or determination letter: _____ (attach copy of letter if necessary-see instructions)		1	103,091.
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b		2	0.
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).		3	103,091.
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		4	0.
3 Add lines 1 and 2		5	103,091.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		6a	100,000.
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		6b	
6 Credits/Payments		6c	
a 2013 estimated tax payments and 2012 overpayment credited to 2013		6d	
b Exempt foreign organizations - tax withheld at source		7	100,000.
c Tax paid with application for extension of time to file (Form 8868)		8	
d Backup withholding erroneously withheld		9	3,091.
7 Total credits and payments. Add lines 6a through 6d		10	
8 Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached		11	
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed			
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid			
11 Enter the amount of line 10 to be: Credited to 2014 estimated tax <input type="checkbox"/> Refunded <input type="checkbox"/>			

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)? If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities		X
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. <input type="checkbox"/> \$ 0. (2) On foundation managers. <input type="checkbox"/> \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. <input type="checkbox"/> \$ 0.		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities.		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	X	
b If "Yes," has it filed a tax return on Form 990-T for this year?	X	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T.		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV	X	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) <input type="checkbox"/> DC, DE		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation		X
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2013 or the taxable year beginning in 2013 (see instructions for Part XIV)? If "Yes," complete Part XIV		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		X

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Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► WWW.SUMMITFDN.ORG	13	X	
14	The books are in care of ► THE FOUNDATION Telephone no. ► 202-912-2900 Located at ► 2100 PENNSYLVANIA AVE., NW, #525, WASHINGTON, DC ZIP+4 ► 20037			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the year	15	N/A	
16	At any time during calendar year 2013, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of the foreign country ►	16	Yes	No X

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

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

	Yes	No
1a During the year did the foundation (either directly or indirectly):		
(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance check here ►	1b	X
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2013?	1c	X
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):		
a At the end of tax year 2013, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2013? If "Yes," list the years ►	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions.)	N/A	2b
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ►		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
b If "Yes," did it have excess business holdings in 2013 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2013.)	N/A	3b
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		X
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2013?		X

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

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

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?

☐ Yes ☒ No

(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?

☐ Yes ☒ No

(3) Provide a grant to an individual for travel, study, or other similar purposes?

☐ Yes ☒ No

(4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)?

☒ Yes ☐ No

(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?

☐ Yes ☒ No

b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?

5b

X

Organizations relying on a current notice regarding disaster assistance check here

☐

c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?

☒ Yes ☐ No

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

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?

☐ Yes ☒ No

6b

X

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?

If "Yes" to 6b, file Form 8870

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?

☐ Yes ☒ No

7b

b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?

N/A

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

1 List all officers, directors, trustees, foundation managers and their compensation.

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
SEE STATEMENT 14		160,652.	15,360.	0.

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

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
LINDA HOWARD - 2100 PENNSYLVANIA AVE. #525, WASHINGTON, DC 20037	ADMINISTRATIVE DIRECTOR	157,167.	15,970.	0.
DIANE CROCKETT - 2100 PENNSYLVANIA AVE. #525, WASHINGTON, DC 20037	CHIEF FINANCIAL OFFICER	155,706.	16,100.	0.
KATHERINE HALL - 2100 PENNSYLVANIA AVE. #525, WASHINGTON, DC 20037	PROGRAM OFFICER	128,704.	13,470.	0.
DARRYL YOUNG - 2100 PENNSYLVANIA AVE. #525, WASHINGTON, DC 20037	PROGRAM DIR.	125,533.	12,680.	0.
JAMIE AMAGAI - 2100 PENNSYLVANIA AVE. #525, WASHINGTON, DC 20037	GRANTS MANAGER	95,944.	9,790.	0.
Total number of other employees paid over \$50,000				2

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities	1a	59,070,960.
b	Average of monthly cash balances	1b	7,251,302.
c	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	66,322,262.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	0.
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	66,322,262.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	994,834.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	65,327,428.
6	Minimum investment return. Enter 5% of line 5	6	3,266,371.

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

1	Minimum investment return from Part X, line 6	1	3,266,371.
2a	Tax on investment income for 2013 from Part VI, line 5	2a	103,091.
b	Income tax for 2013. (This does not include the tax from Part VI.)	2b	63,869.
c	Add lines 2a and 2b	2c	166,960.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	3,099,411.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	3,099,411.
6	Deduction from distributable amount (see instructions)	6	0.
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	3,099,411.

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

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1a	8,467,505.
b	Program-related investments - total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	5,762.
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	8,473,267.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b	5	103,091.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	8,370,176.

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

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2012	(c) 2012	(d) 2013
1 Distributable amount for 2013 from Part XI, line 7				3,099,411.
2 Undistributed income, if any, as of the end of 2013				
a Enter amount for 2012 only			0.	
b Total for prior years		0.		
3 Excess distributions carryover, if any, to 2013:				
a From 2008	3,090,514.			
b From 2009	3,033,452.			
c From 2010	3,501,922.			
d From 2011	5,184,797.			
e From 2012	5,013,355.			
f Total of lines 3a through e	19,824,040.			
4 Qualifying distributions for 2013 from Part XII, line 4: ► \$	8,473,267.			
a Applied to 2012, but not more than line 2a			0.	
b Applied to undistributed income of prior years (Election required - see instructions)		0.		
c Treated as distributions out of corpus (Election required - see instructions)	0.			
d Applied to 2013 distributable amount				3,099,411.
e Remaining amount distributed out of corpus	5,373,856.			
5 Excess distributions carryover applied to 2013 (If an amount appears in column (d), the same amount must be shown in column (a))	0.			0.
6 Enter the net total of each column as indicated below:	25,197,896.			
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5				
b Prior years' undistributed income. Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b. Taxable amount - see instructions		0.		
e Undistributed income for 2012. Subtract line 4a from line 2a. Taxable amount - see instr			0.	
f Undistributed income for 2013. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2014				0.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3)	0.			
8 Excess distributions carryover from 2008 not applied on line 5 or line 7	3,090,514.			
9 Excess distributions carryover to 2014. Subtract lines 7 and 8 from line 6a	22,107,382.			
10 Analysis of line 9:				
a Excess from 2009	3,033,452.			
b Excess from 2010	3,501,922.			
c Excess from 2011	5,184,797.			
d Excess from 2012	5,013,355.			
e Excess from 2013	5,373,856.			

N/A

1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2013, enter the date of the ruling

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

	4942(1)(3) or		4942(1)(5)
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2 a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed

b 85% of line 2a

c Qualifying distributions from Part XII,
line 4 for each year listed

d Amounts included in line 2c not used directly for active conduct of exempt activities

e Qualifying distributions made directly for active conduct of exempt activities.

Subtract line 2d from line 2c

3 Complete 3a, b, or c for the alternative test relied upon:

a "Assets" alternative test - enter'
(1) Value of all assets

(2) Value of assets qualifying under section 4942(j)(3)(B)(i)

b "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed

c "Support" alternative test - enter:

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

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

(3) Largest amount of support from an exempt organization

(4) Gross investment income

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

1 Information Regarding Foundation Managers:

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

SEE STATEMENT 15

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

NONE

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

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

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

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

c Any submission deadlines:

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

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year				
SEE ATTACHED STATEMENT				7,173,669.
Total			3a	7,173,669.
b Approved for future payment				
CEMDA ATLIXCO #138 MEXICO CITY, MEXICO CP 06, MEXICO	NONE	501C3 EQUIVALENT	PROTECTING MEXICO'S YUCATAN PENINSULA THROUGH ADVOCACY AND THE LAW	76,751.
NATL ASSOC OF CITY TRANSPORTATION OFFICIALS 55 WATER STREET FLOOR 9 NEW YORK, NY 10041	NONE	501C3	URBAN STREET DESIGN GUIDE (COST EXTENSION TO REQUEST #2330)	15,000.
PUBLIC HEALTH INSTITUTE 555 12TH STREET 10TH FLOOR OAKLAND, CA 94607	NONE	501C3	TRANSFORMING GIRLS' LIVES IN GUATEMALA AND HONDURAS (AGALI)	100,000.
Total			3b	SEE CONTINUATION SHEET(S) 666,826.

Part XV Supplementary Information**3 Grants and Contributions Approved for Future Payment (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
YOUTH COALITION FOR SEXUAL AND REPRODUCTIVE RIGHTS 190 MACLAREN STREET, SUITE 200 OTTAWA, ONTARIO K2P 0L6, CANADA	NONE	EXPENDITURE RESPONSIBILITY	ADVANCING YOUTH FROM THE GLOBAL SOUTH TO PROMOTE SEXUAL AND REPRODUCTIVE RIGHTS.	25,000.
OCEANA 1350 CONNECTICUT AVE. NW 5TH FL WASHINGTON, DC 20036	NONE	501C3	JUVENILE FISH PROTECTION AND GILLNET FISHING BAN IN BELIZE	24,000.
FONDO MEXICANO PARA LA CONSERVACION DE LA NATURALEZA CALLE DAMAS #49 COL. SAN JOSE INSURGENTES CP 03900 MEXICO DF MEXICO, MEXICO	NONE	501C3	MAR LEADERSHIP PROGRAM	85,000.
MESOAMERICAN REEF FUND 13 CALLE 21-00, ZONA 15 HERMOSA III, INTERIOR 20-, GUATEMALA	NONE	501C3	MAINTAINING ENFORCEMENT PRESENCE IN THE SOUTHERN BELIZE REEF COMPLEX	48,000.
LA INSTANCIA POR LA SALUD Y EL DESARROLLO DE LAS MUJERES 6A CALLE I-36 ZONA 10 EDIFICIO VALSARI, 70 NIVE, GUATEMALA	NONE	EXPENDITURE RESPONSIBILITY	ENTREPRENEURS NETWORK FOR SEXUAL AND REPRODUCTIVE RIGHTS IN EASTERN GUATEMALA	60,000.
ISLAND PRESS - CENTER OF RESOURCE ECONOMICS 2000 M STREET NW SUITE 650 WASHINGTON, DC 20036	NONE	501C3	BUILT ENVIRONMENT PROGRAM	75,000.
OPEN PLANS 148 LAFAYETTE, PH NEW YORK, NY 10013	NONE	501C3	STREETSBLOG EXPANSION	45,000.
TRANSPORTATION ALTERNATIVES 127 WEST 26TH STREET SUITE 1002 NEW YORK, NY 10001-4010	NONE	501C3	WHEN CITIES RECLAIM STREETS	50,000.
INTERNATIONAL LEAGUE OF CONSERVATION PHOTOGRAPHERS 1003 K STREET NW SUITE 637 WASHINGTON, DC 20001	NONE	501C3	PROMOTING FISH REFUGES IN THE MESO-AMERICAN REEF	63,075.
Total from continuation sheets				475,075.

FORM 990-PF	GAIN OR (LOSS) FROM SALE OF ASSETS	STATEMENT	1
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(A) DESCRIPTION OF PROPERTY	MANNER ACQUIRED		DATE ACQUIRED	DATE SOLD
PUBLICLY TRADED SECURITIES	PURCHASED			
(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
5,662,824.	6,073,319.	0.	0.	<410,495.>

(A) DESCRIPTION OF PROPERTY	MANNER ACQUIRED		DATE ACQUIRED	DATE SOLD
PARTNERSHIP INV. K-1- EXCLUDING UBI	PURCHASED			
(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
15,965,608.	6,827,000.	0.	0.	9,138,608.

CAPITAL GAINS DIVIDENDS FROM PART IV	144,943.
TOTAL TO FORM 990-PF, PART I, LINE 6A	8,873,056.

FORM 990-PF	INTEREST ON SAVINGS AND TEMPORARY CASH INVESTMENTS	STATEMENT	2
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SOURCE	(A) REVENUE PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME
INTEREST INCOME	758.	758.	
TOTAL TO PART I, LINE 3	758.	758.	

FORM 990-PF DIVIDENDS AND INTEREST FROM SECURITIES STATEMENT 3

SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
DIVIDEND INCOME	357,655.	144,943.	212,712.	212,712.	
PARTNERSHIP INVESTMENT DIVIDENDS K-1 UBI	0.	0.	0.	<3,908.>	
TO PART I, LINE 4	357,655.	144,943.	212,712.	208,804.	

FORM 990-PF OTHER INCOME STATEMENT 4

DESCRIPTION	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
PARTNERSHIP K-1 INCOME	0.	91,309.	
PARTNERSHIP INCOME-UBI	0.	0.	
MISCELLANEOUS INCOME	14,027.	0.	
TOTAL TO FORM 990-PF, PART I, LINE 11	14,027.	91,309.	

FORM 990-PF LEGAL FEES STATEMENT 5

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
LEGAL	5,792.	0.		1,450.
TO FM 990-PF, PG 1, LN 16A	5,792.	0.		1,450.

FORM 990-PF	ACCOUNTING FEES	STATEMENT	6
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DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ACCOUNTING & AUDIT	30,654.	8,000.		22,654.
TO FORM 990-PF, PG 1, LN 16B	30,654.	8,000.		22,654.

FORM 990-PF	OTHER PROFESSIONAL FEES	STATEMENT	7
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DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
OTHER PROFESSIONAL FEES	47,304.	0.		50,102.
INVESTMENT FEES	75,689.	75,689.		0.
INVESTMENT FEES K-1	0.	420,409.		0.
TO FORM 990-PF, PG 1, LN 16C	122,993.	496,098.		50,102.

FORM 990-PF	TAXES	STATEMENT	8
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DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
FOREIGN TAXES K-1	0.	27,844.		0.
FEDERAL EXCISE TAXES	108,703.	0.		0.
TO FORM 990-PF, PG 1, LN 18	108,703.	27,844.		0.

FORM 990-PF

OTHER EXPENSES

STATEMENT

9

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
INSURANCE	10,703.	0.		10,703.
TELEPHONE AND INTERNET	15,666.	0.		15,999.
EQUIPMENT RENTAL AND MAINTENANCE	2,251.	0.		2,251.
DUES AND MEMBERSHIPS	11,809.	0.		11,809.
POSTAGE AND DELIVERY	684.	0.		684.
SUPPLIES	2,503.	0.		2,503.
SUBSCRIPTIONS/EDUCATIONAL MAT'L	315.	0.		315.
OFFICE COSTS	13,046.	0.		13,063.
OTHER	11,105.	0.		12,655.
TO FORM 990-PF, PG 1, LN 23	68,082.	0.		69,982.

FORM 990-PF

OTHER INVESTMENTS

STATEMENT

10

DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
PRIVATE INVESTMENT FUNDS	FMV	42,269,667.	42,269,667.
MUTUAL FUNDS	FMV	10,522,959.	10,522,959.
ALLOCATED GOLD	FMV	2,421,031.	2,421,031.
TOTAL TO FORM 990-PF, PART II, LINE 13		55,213,657.	55,213,657.

FORM 990-PF

OTHER ASSETS

STATEMENT

11

DESCRIPTION	BEGINNING OF YR BOOK VALUE	END OF YEAR BOOK VALUE	FAIR MARKET VALUE
ACCRUED INTEREST AND DIVIDENDS RECEIVABLE	15,372.	120.	120.
DEPOSITS	38,192.	38,192.	38,192.
TO FORM 990-PF, PART II, LINE 15	53,564.	38,312.	38,312.

FORM 990-PF	OTHER LIABILITIES	STATEMENT	12
DESCRIPTION	BOY AMOUNT	EOY AMOUNT	
FEDERAL DEFERRED EXCISE TAX	26,379.	30,663.	
DEFERRED RENT	56,682.	52,022.	
TOTAL TO FORM 990-PF, PART II, LINE 22	83,061.	82,685.	

FORM 990-PF	EXPLANATION CONCERNING PART VII-A, LINE 8B	STATEMENT	13
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EXPLANATION

DISTRICT OF COLUMBIA AND DELAWARE NO LONGER REQUIRE A COPY OF THE FORM 990-PF TO BE FILED.

FORM 990-PF	PART VIII - LIST OF OFFICERS, DIRECTORS TRUSTEES AND FOUNDATION MANAGERS	STATEMENT	14
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NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
CARLOS SAAVEDRA 2100 PENNSYLVANIA AVE., NW, SUITE 525 WASHINGTON, DC 20037	EXECUTIVE DIRECTOR 40.00	150,652.	15,360.	0.
ROGER SANT 2100 PENNSYLVANIA AVE., NW, SUITE 525 WASHINGTON, DC 20037	CHAIRMAN 5.00	0.	0.	0.
VICTORIA SANT 2100 PENNSYLVANIA AVE., NW, SUITE 525 WASHINGTON, DC 20037	PRESIDENT 15.00	0.	0.	0.
ALEXIS SANT 2100 PENNSYLVANIA AVE., NW, SUITE 525 WASHINGTON, DC 20037	TREASURER 1.00	0.	0.	0.

THE SUMMIT CHARITABLE FOUNDATION, INC.

52-1743817

SHARI SANT PLUMMER 2100 PENNSYLVANIA AVE., NW, SUITE 525 WASHINGTON, DC 20037	SECRETARY 3.00	0.	0.	0.
KATHRYN FULLER 2100 PENNSYLVANIA AVE., NW, SUITE 525 WASHINGTON, DC 20037	TRUSTEE 1.00	5,000.	0.	0.
DANIEL PLUMMER 2100 PENNSYLVANIA AVE., NW, SUITE 525 WASHINGTON, DC 20037	TRUSTEE 2.00	0.	0.	0.
KRISTEN SANT 2100 PENNSYLVANIA AVE., NW, SUITE 525 WASHINGTON, DC 20037	TRUSTEE 1.00	0.	0.	0.
MICHAEL SANT 2100 PENNSYLVANIA AVE., NW, SUITE 525 WASHINGTON, DC 20037	TRUSTEE 3.00	0.	0.	0.
ALISON SANT JOHNSON 2100 PENNSYLVANIA AVE., NW, SUITE 525 WASHINGTON, DC 20037	TRUSTEE 1.00	0.	0.	0.
CHRISSIE SANT 2100 PENNSYLVANIA AVE., NW, SUITE 525 WASHINGTON, DC 20037	TRUSTEE 1.00	0.	0.	0.
SHIRA SAPERSTEIN 2100 PENNSYLVANIA AVE., NW, SUITE 525 WASHINGTON, DC 20037	TRUSTEE 2.00	5,000.	0.	0.
TOTALS INCLUDED ON 990-PF, PAGE 6, PART VIII		160,652.	15,360.	0.

FORM 990-PF

PART XV - LINE 1A
LIST OF FOUNDATION MANAGERS

STATEMENT 15

NAME OF MANAGER

ROGER SANT
VICTORIA SANT

52-1743817

Grantee Name and Address	Tax Status	Purpose	Amount
2030 Inc 607 Cerrillos Road, Suite G Santa Fe, NM 87505 Advocates for Youth 2000 M Street, NW Suite 750 Washington, DC 20036 Americans for Peace Now, Inc 2100 M Street NW, Suite 619 Washington, DC 20037 Amigos de Santa Cruz Foundation PO Box 148 Lopez Island, WA 98261 Center for Health and Gender Equity 1317 F Street NW, Suite 400 Washington, DC 20004 Center for Reproductive Rights 120 Wall Street, 14th Floor New York, NY 10005 Centre for Marine Ecology / Centro de Ecología Marina de Utila Edificio Florencia 4to Piso Bulevard Suyapa, Oficinas 401-403 Tegucigalpa, Honduras Centro Mexicano de Derecho Ambiental, A C Atlixco #138 Colonia Condesa Mexico City, Mexico C P 06140 Centro Mexicano de Derecho Ambiental, A C Atlixco #138 Colonia Condesa Mexico City, Mexico C P 06140 City and County of San Francisco Department of the Environment 1455 Market Street, Suite 1200 San Francisco, CA 94103 Comunidad y Biodiversidad, A.C Calle Carey SM10 M24 L10, Puerto Morelos, Quintana Roo México CP 77580 Main Office Calle Isla del Peruano #215 Colonia Lomas de Miramar, C P 85448 Guaymas, Sonora, México Guaymas, Sonora C P 85420 México	501(c)3 509(a)(1) 501(c)3 509(a)(1) 501(c)3 509(a)(1) 501(c)3 509(a)(1) 501(c)3 509(a)(1) 501(c)3 509(a)(1) Expenditure Responsibility 501(c)(3) Equivalent 501(c)(3) Equivalent 501(c)(3) Equivalent 501(c)(3) Equivalent	2030 Districts Network Management System (the "Network System") General Support General Support (Trustee Generated Shira Saperstein) Extending ASRH and Youth Empowerment Programs in the Municipality of Santa Cruz La Laguna, Sololá, Guatemala Advancing Sustainable Youth Engagement on Adolescent Sexual and Reproductive Health in Guatemala Securing Adolescents' Access to Emergency Contraception in Honduras Creating a Network of No-Take Marine Reserves in Honduras Protecting Mexico's Yucatan Peninsula Through Advocacy and the Law Protecting Mexico's Yucatan Peninsula Through Advocacy and the Law Implementing a World Class, Replicable Urban Nature and Biodiversity Program for San Francisco Establishing a Network of Fisheries Replenishment Zones Through Multisector Collaboration in the State of Quintana Roo, México	\$ 50,000 25,000 1,000 25,000 25,000 40,000 203,774 86,751 113,249 45,000 370,000

Consultative Group on Biological Diversity Presidio Building 1016 - 2nd Floor P O Box 29361 San Francisco, CA 94129-0361 Consultative Group on Biological Diversity Presidio Building 1016 - 2nd Floor P O Box 29361 San Francisco, CA 94129-0361	501(c)3	509(a)(1)	Membership Dues	4,550
	501(c)3	509(a)(1)	Membership Dues	4,550
Cooperative for Assistance and Relief Everywhere, Inc (CARE) 1825 I Street NW, Suite 301 Washington, DC 20006	501(c)3	509(a)(1)	Together, Promoting Adolescent Sexual and Reproductive Health and Girls' Equality in Western Honduras	125,000
	501(c)3	501(c)3	Mesoamerican Reef Tourism Initiative (MARTI)	231,375
The Coral Reef Alliance 351 California Street, Suite 650 San Francisco, CA 94104	501(c)3	509(a)(1)	Mesoamerican Reef Tourism Initiative (MARTI)	205,217
	501(c)3	509(a)(1)	Membership Renewal MAR	2,613
Council on Foundations PO Box 75661 Baltimore, MD 21275-5661	501(c)3	509(a)(1)	Membership Renewal EY	2,613
	501(c)3	509(a)(1)	Membership Renewal-Sustainable Cities	2,614
The DC Abortion Fund PO Box 33722 Washington, DC 20033	501(c)3	509(a)(1)	General Support for an organization that provides financial and logistical assistance to low-income women seeking abortion care (Trustee Generated: Shira Saperstein)	1,000
	501(c)3	501(c)3	Sustainable Fisheries Initiative in Belize	170,000
Environmental Law Alliance Worldwide 1877 Garden Avenue Eugene, OR 97403	501(c)3	509(a)(1)	Grant Increase to Building Local Capacity in Environmental Law to Protect the Mesoamerican Reef	5,000
	501(c)3	509(a)(1)	Grant Increase #2 to Building Local Capacity in Environmental Law to Protect the Mesoamerican Reef (2024 05)	2,000
Environmental Law Alliance Worldwide 1877 Garden Avenue Eugene, OR 97403	501(c)3	509(a)(1)	Building Local Capacity in Environmental Law to Protect the Mesoamerican Reef	170,000

Fondo Mexicano para la Conservacion de la Naturaleza Calle Damas #49 Col San José Insurgentes CP 03900 México DF Mexico City, Mexico DF CP 03900 Mexico	501(c)3	509(a)(1)	MAR Leadership Program (extension to grant #2130 03)	43,647
Fondo Mexicano para la Conservacion de la Naturaleza Calle Damas #49 Col San José Insurgentes CP 03900 México DF Mexico City, Mexico DF CP 03900 Mexico	501(c)3	509(a)(1)	MAR Leadership Program	200,000
Fundación Mexicana para la Planeación Familiar, A C (Mexfam) Juárez 208 Tlalpan, Mexico 14000 Mexico	501(c)(3) Equivalent	501(c)(3) Equivalent	Strengthening of Sexual and Reproductive Health Services for Adolescents and Young People in Quintana Roo, Mexico	127,100
Fundación Mexicana para la Planeación Familiar, A C (Mexfam) Juárez 208 Tlalpan, Mexico 14000 Mexico	501(c)(3) Equivalent	501(c)(3) Equivalent	Strengthening of Sexual and Reproductive Health Services for Adolescents and Young People in Quintana Roo, Mexico (cost extension to 2012 grant)	20,000
Funders Network on Population, Reproductive Health and Rights P O Box 750 Rockville, Maryland 20848-0750	501(c)3	509(a)(1)	Membership Dues and January 2013 Strategy Meeting on ICPD/MDGs and Follow-Up	19,000
Funders' Network for Smart Growth and Livable Communities 1500 San Remo Avenue, Suite 249 Coral Gables, FL 33146	501(c)3	509(a)(1)	Local Sustainability Matching Fund (Rounds 3 and 4)	150,000
Funders' Network for Smart Growth and Livable Communities 1500 San Remo Avenue, Suite 249 Coral Gables, FL 33146	501(c)3	509(a)(1)	A Scan of Neighborhood and District Scale Sustainability Models	10,000
Funders' Network for Smart Growth and Livable Communities 1500 San Remo Avenue, Suite 249 Coral Gables, FL 33146	501(c)3	509(a)(1)	Membership Dues	9,150
Funders' Network for Smart Growth and Livable Communities 1500 San Remo Avenue, Suite 249 Coral Gables, FL 33146	501(c)3	509(a)(1)	Special Fund to Accelerate Adoption of the STAR Communities Program and Incentivize Local Philanthropy to Provide Matching Support	100,000
The George Washington University 2121 I (Eye) Street, NW, Suite 601 Washington, DC 20052 Global Fund for Children 1101 Fourteenth Street, NW Suite 420 Washington, DC 20005	501(c)3	509(a)(1)	Walkable Urban Places Phase II Testing, Implementation and Case Study Analysis	100,000
	501(c)3	509(a)(1)	Strengthening Community-Led Organizations to Promote Gender Equality and Prevent Gender-Based Violence in Central America	25,000

Global Philanthropy Partnership 2440 N Lakeview, 15A Chicago, IL 60614	501(c)3	509(a)(1)	Urban Sustainability Directors Network	250,000
Global Philanthropy Partnership 2440 N Lakeview, 15A Chicago, IL 60614	501(c)3	509(a)(1)	Engaging Cities in the STAR Community Rating System	100,000
Greater Himalayas Foundation 714 North West Street Falls Church, VA 22046	501(c)3	509(a)(1)	General Support for an organization that engages in conservation and humanitarian efforts in the Himalayas (Trustee-Generated Kathryn Fuller)	2,500
Guttmacher Institute, Inc 125 Maiden Lane, 7th Floor New York, NY 10038	501(c)3	509(a)(1)	The Cory L. Richards Memorial Scholarship Fund	10,000
Guttmacher Institute, Inc 125 Maiden Lane, 7th Floor New York, NY 10038	501(c)3	509(a)(1)	The Cory L. Richards Memorial Scholarship Fund (Trustee Generated Shira Saperstein)	1,000
Innovation Network for Communities 156 Grover Lane Tamworth, NH 03886	501(c)3	509(a)(2) under 170(b)(1)(A)(vii)	Collaboration Projects Getting Regional Sustainability Director Networks to the Next Level	70,000
Innovation Network for Communities 156 Grover Lane Tamworth, NH 03886	501(c)3	509(a)(2) under 170(b)(1)(A)(vii)	Urban Sustainability Innovations Policy	20,000
International Center for Research on Women 1120 20th Street, NW, Suite 500 North Washington, DC 20036	501(c)3	509(a)(1)	General Support of the Gender, Population and Development Portfolio	50,000
International Center for Research on Women 1120 20th Street, NW, Suite 500 North Washington, DC 20036	501(c)3	509(a)(1)	Advancing Adolescent Sexual and Reproductive Health Indicators	15,000
International League of Conservation Photographers 1003 K Street NW, Suite 637 Washington, DC 20001	501(c)3	509(a)(1)	Promoting Fish Refuges in the Meso-American Reef	11,925
International Living Future Institute 721 NW 9th Avenue, Suite 195 Portland, OR 97209	501(c)3	509(a)(1)	Living Communities An Action Strategy for Resilience and Regeneration of our Cities	110,000
International Planned Parenthood Federation-Western Hemisphere Region 125 Maiden Lane, 9th Floor New York, NY 10038 International Union for Conservation of Nature and Natural Resources-United States 1630 Connecticut Avenue, NW 3rd Floor Washington, DC 20009	501(c)3	509(a)(1)	Reaching the Right Youth Addressing the Sexual Health of Vulnerable Young People in Belize, Guatemala, and Honduras	185,000
	501(c)3	509(a)(1)	The Critical Role of Herbivorous Fish for the Health of the Caribbean Coral Reefs	28,000

Island Press-Center for Resource Economics 2000 M Street NW, Suite 650 Washington, DC 20036	501(c)3	509(a)(2) under 170(b)(1)(A)(vi)	Making the Case for the Island Press Built Environment Program	12,600
Island Press-Center for Resource Economics 2000 M Street NW, Suite 650 Washington, DC 20036	501(c)3	509(a)(2) under 170(b)(1)(A)(vi)	Built Environment Program	100,000
Joseph's House 1730 Lanier Place, NW Washington, DC 20009 Kakenya Center for Excellence 2100 Pennsylvania Avenue, NW Suite 525 Washington, DC 20037	501(c)3	509(a)(1)	General Support for a hospice serving homeless AIDS patients in Washington, DC (Trustee Generated Shira Saperstein)	2,500
Management Assistance Group 1155 F Street NW, Suite 1050 Washington, DC 20004	501(c)3	509(a)(1)	In-kind grant of office space, equipment usage, and supplies	10,728
Massachusetts Institute of Technology 77 Massachusetts Avenue Building E19-750 Cambridge, MA 02139-4307 Mesoamerican Reef Fund 13 calle 21-00, Zona 15 Hermosa III, Interior 20-74 Guatemala City, Guatemala 01015	501(c)3	509(a)(1)	General Support for an organization working to strengthen visionary social justice organizations, leaders, and networks to create a more just world (Trustee-Generated - Shira Saperstein)	1,000
Guatemala Mesoamerican Reef Fund 13 calle 21-00, Zona 15 Hermosa III, Interior 20-74 Guatemala City, Guatemala 01015	501(c)3	509(a)(1)	Identifying Urban Sustainability Keystone Indicators (2 cost- extensions for request #2319)	47,212
Guatemala Mesoamerican Reef Fund 13 calle 21-00, Zona 15 Hermosa III, Interior 20-74 Guatemala City, Guatemala 01015	501(c)3	509(a)(1)	Facilitation of Verification for the 2013 EcoAudit of the Four Mesoamerican Reef Countries	24,970
Guatemala Mesoamerican Reef Fund 13 calle 21-00, Zona 15 Hermosa III, Interior 20-74 Guatemala City, Guatemala 01015	501(c)3	509(a)(1)	Healthy Reefs for Healthy People Initiative, Year 8	103,100
National Association of City Transportation Officials 55 Water Street, Floor 9 New York, NY 10041	501(c)3	509(a)(1)	Participatory Design of Fish Refugees on Guatemala's Caribbean Coast	35,750
National Geographic Society 1145 17th Street, NW Washington, DC 20036-4688	501(c)3	509(a)(1)	Urban Street Design Guide (cost extension to request #2330)	15,000
National Geographic Society 1145 17th Street, NW Washington, DC 20036-4688	501(c)3	509(a)(2) under 170(b)(1)(A)(vi)	International Council of Advisors Annual Membership Gift (\$49,000 treated as grant)	50,000
				-1,000

National Network of Abortion Funds PO Box 170280 Boston, MA 02117	501(c)3	509(a)(1)	To support NNAF's partners in Texas to provide financial, transportation, and other support to low-income women seeking abortion services (Trustee Generated Shira Saperstein)	2,500
Nepal Youth Foundation 3030 Bridgeway, Suite 202 Sausalito, CA 94965	501(c)3	509(a)(1)	General support (Trustee Generated Shira Saperstein)	1,000
Oceana, Inc 1350 Connecticut Ave , NW, 5th Floor Washington, DC 20036	501(c)3	509(a)(1)	Juvenile Fish Protection and Gillnet Fishing Ban in Belize	24,000
OpenPlans, Inc 148 Lafayette, PH New York, NY 10013	501(c)3	509(a)(1)	Streetsblog Expansion	40,000
Pathfinder International 9 Gallen Street, Suite 217 Watertown, MA 02472-4501	501(c)3	509(a)(1)	Adolescent and Youth Sexual and Reproductive Rights and Health Advancing Inclusive Policies and Increasing Resource Allocations	50,000
Population Action International 1300 19th Street, NW, #200 Washington, DC 20036	501(c)3	509(a)(1)	Pressure Points Seizing Two Advocacy Opportunities for Reproductive Health and Rights in Latin America and the Caribbean	74,000
The Population Council One Dag Hammarskjold Plaza, 9th Floor New York, NY 10017	501(c)3	509(a)(1)	Trans-border scaling with girls Planning for expansion of targeted, evidence-based girl-centered programming in Belize	52,000
Population Services International 1120 19th Street, NW, Suite 600 Washington, DC 20036	501(c)3	509(a)(2) under 170(b)(1)(A)(vi)	Regional Adolescent Reproductive Health & HIV/STI Prevention Program in Belize, Honduras and Quintana Roo, Mexico Phase VII	150,000
Portland State University PO Box 751 (ORSP) Portland, OR 97207-0751		501(c)(3) Equivalent	Transforming the Transportation Profession to Create Bikeable and Walkable Cities (IBPI)	105,341
Portland State University Foundation 2125 Sw 4TH Ave Ste 510 Portland, OR 97201	501(c)3	509(a)(1)	Urban Sustainability Accelerator (The Innovative Cities Institute)	100,000
Promundo US 1367 Connecticut Avenue NW, Suite 310 Washington, DC 20036	501(c)3	509(a)(1)	MenCare in the Public Health Sector - Engaging Health Providers and Men for Gender Equality and Maternal, Sexual and Reproductive Health in Guatemala and Nicaragua	105,476
Public Health Institute 555 12th Street, 10th Floor Oakland, CA 94607	501(c)3	509(a)(2) under 170(b)(1)(A)(vi)	Supporting Expansion of Adolescent Sexual and Reproductive Health Services and Education in Quintana Roo, Mexico, and Peten, Guatemala	87,000
Public Health Institute 555 12th Street, 10th Floor Oakland, CA 94607	501(c)3	509(a)(2) under 170(b)(1)(A)(vi)		336,859

Public Health Institute 555 12th Street, 10th Floor Oakland, CA 94607	501(c)3	509(a)(2) under 170(b)(1)(A)(vii)	Equipping Local Organizations to Win More and Better Bicycling A Toolkit to Help Local Bike Promotion Nonprofits Across the United States Organize More Support for the Next Generation of Safe, Comfortable Bikeways	100,000
San Francisco Bicycle Coalition Education Fund 833 Market Street, Floor 10 San Francisco, CA 94103	501(c)3	509(a)(1)		80,000
Seattle International Foundation 500 Union Street, Suite 801 Seattle, WA 98101	501(c)3	509(a)(3) under 170(b)(1)(A)(vii)	Central American Young Innovators Project Fund	250,000
Seattle International Foundation 500 Union Street, Suite 801 Seattle, WA 98101	501(c)3	509(a)(3) under 170(b)(1)(A)(vii)	Grantee Partner Meeting -- Foro 2013 Fortaleciendo Liderazgo Local	20,000
Seattle International Foundation 500 Union Street, Suite 801 Seattle, WA 98101	501(c)3	509(a)(3) under 170(b)(1)(A)(vii)	Strengthening Young Women's Leadership in Honduras, Belize and Guatemala	50,000
Smithsonian Institution 1000 Jefferson Drive, SW, Suite 317 Washington, DC 20560	501(c)3	509(a)(1)	Creating a Network of No-Take Zones in the Honduran Caribbean (Fellow Position)	104,297
Smithsonian Institution 1000 Jefferson Drive, SW, Suite 317 Washington, DC 20560	501(c)3	509(a)(1)	Healthy Reefs for Healthy People Initiative, Year 8	87,880
Smithsonian Institution 1000 Jefferson Drive, SW, Suite 317 Washington, DC 20560	501(c)3	509(a)(1)	General Support of the National Museum of Natural History (\$1,250) and Support of Q2rius (\$1,250) (Trustee-Generated Kathryn Fuller)	2,500
Starfish One by One 33424 Deep Forest Road Evergreen, CO 80439 The Summit Fund of Washington 2100 Pennsylvania Avenue NW Suite 525 Washington, DC 20037	501(c)3	509(a)(1)	Permanent Pioneers Creating Lasting Female Leadership in Guatemala	25,000
Tides Center P O Box 29907 San Francisco, CA 94129-0907	501(c)3	509(a)(3) under 170(b)(1)(A)(vii)	In-Kind Grant	357,098
Toledo Institute for Development and Environment 1 Mile San Antonio Road PO Box 150 Punta Gorda Town, Belize Toledo District Belize	501(c)3	509(a)(1)	Membership Dues for The Sustainability Funders Workgroup, a project of the Tides Center	9,000
	501(c)(3) Equivalent		General Support	100,000

Toledo Institute for Development and Environment 1 Mile San Antonio Road PO Box 150 Punta Gorda Town, Belize Toledo District Belize	501(c)(3) Equivalent	General Support	80,000
Transportation Alternatives 127 West 26th Street, Suite 1002 New York, NY 10001-4010	501(c)3	509(a)(2) under 170(b)(1)(A)(vii)	160,000
Transportation Alternatives 127 West 26th Street, Suite 1002 New York, NY 10001-4010	501(c)3	509(a)(2) under 170(b)(1)(A)(vii)	50,000
United Nations Foundation 1800 Massachusetts Avenue NW, Suite 400 Washington, DC 20036	501(c)3	509(a)(1)	25,000
Wildlife Conservation Society 2300 Southern Boulevard Bronx, NY 10460	501(c)3	501(c)3	36,000
Wildlife Conservation Society 2300 Southern Boulevard Bronx, NY 10460	501(c)3	509(a)(1)	223,230
Women's International Network for Guatemalan Solutions Inc 1043 Grand Avenue, #299 St Paul, MN 55105 World Wildlife Fund 1250 24th Street, NW P O Box 97180 Washington, DC 20090-7180 World Wildlife Fund 1250 24th Street, NW P O Box 97180 Washington, DC 20090-7180	501(c)3	509(a)(2) under 170(b)(1)(A)(vii)	60,000
World Women Work 8 Cole Lane Santa Fe, NM 87508 Youth Coalition for Sexual and Reproductive Rights 251 Bank Street, 5th Floor Ottawa, Ontario Ottawa, Ontario ON K2P 1X3 CANADA	501(c)3	509(a)(1)	2,500
World Women Work 8 Cole Lane Santa Fe, NM 87508 Youth Coalition for Sexual and Reproductive Rights 251 Bank Street, 5th Floor Ottawa, Ontario Ottawa, Ontario ON K2P 1X3 CANADA	501(c)3	509(a)(2) under 170(b)(1)(A)(vii)	2,500
Expenditure Responsibility	501(c)3	509(a)(1)	2,500
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