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Return of Private Foundation

OMB No 1545-0052

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.

For calendar year 2014 or tax year deginning		, and ending		
Name of foundation			A Employer identificatio	n number
THE SUMMIT CHARITABLE FOUNI	ATION, INC.		52-174381	7
Number and street (or P O box number if mail is not delivered to street a		Room/suite	B Telephone number	
1717 K STREET, NW		1050	202-912-29	900
City or town, state or province, country, and ZIP or foreign po	stal code		C If exemption application is	pending, check here
WASHINGTON, DC 20006				
G Check all that apply: Initial return	Initial return of a fo	rmer public charity	D 1. Foreign organization	ns, check here
Final return	Amended return			
X Address change	Name change		Foreign organizations meck here and attach of	neeting the 85% test, computation
H Check type of organization: X Section 501(c)(3) exe	mpt private foundation		E If private foundation st	atus was terminated
	ther taxable private founda		under section 507(b)(1)(A), check here 🕨 📖
I Fair market value of all assets at end of year J Accountin	g method; Cash	X Accrual	F If the foundation is in a	60-month termination
(from Part II, col (c), line 16)	er (specify)		under section 507(b)(1)(B), check here 🕨 📖
\$ 72,994,006. (Part I, colun	nn (d) must be on cash b	pasis)		
Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not	(a) Revenue and	(b) Net investment	(c) Adjusted net	(d) Disbursements for charitable purposes
necessarily equal the amounts in column (a))	expenses per books	ıncome	income	(cash basis only)
1 Contributions, gifts, grants, etc., received 2 Check X if the toundation is not required to attach Sch. B			N/A	
		000		CONTRACTOR 1
3 Interest on savings and temporary cash investments A Dividends and interest from securities	809.	809.	_	STATEMENT 1 STATEMENT 2
4 Dividends and interest from securities	158,865.	852,101.		STATEMENT 2
5a Gross rents b Net rental income or (loss)				
Net rental income or (loss)	250 252			
6a Net gain or (loss) from sale of assets not on line 10 Gross sales price for all 1 474 193	350,353.			
Gross sales price for all 1,474,193. Gross sales price for all 1,474,193. Capital gain net income (from page 17 lips 2) FOR THE PROPERTY IN		1,335,645.		
7 Capital gain net recome (from par CEIVED		1,333,043		-
9 Income modifications Gross sales less teams 10a and allowances	3			
b Less Cost of goods sold				
	2			
11 Other income OGDEN, UT	14,171.	439,692.		STATEMENT 3
12 Total. Add lines 1 through 11	524,198.	2,628,247.		
13 Compensation of officers, directors, trustees, etc	139,375.	0.	,	139,375
14 Other employee salaries and wages	631,672.	20,000		610,978
15 Pension plans, employee benefits	220,488.	0.	·	220,488
2 16a Legal fees STMT 4	17,088.	0.		6,293
16a Legal fees STMT 4 b Accounting fees STMT 5	32,407.	8,000		15,799
c Other professional fees STMT 6	43,799.	438,178	·	37,978
17 Interest	040 4 11 2	10 000		0
g 18 Taxes STMT 7	240,173.	12,902		<u> </u>
19 Depreciation and depletion	21,224.	0.		136,962
20 Occupancy	129,885.	0.		50,433
21 Travel, conferences, and meetings	52,312.)	30,433
22 Printing and publications 23 Other expenses STMT 8	67,443.	0.		67,330
23 Other expenses STMT 8	07,443.		<u>' </u>	0.7000
17 Interest 18 Taxes 19 Depreciation and depletion 20 Occupancy 21 Travel, conferences, and meetings 22 Printing and publications 23 Other expenses 24 Total operating and administrative expenses. Add lines 13 through 23 25 Contributions after greats paid	1,595,866.	479,080	.]	1,285,636
25 Contributions, gifts, grants paid	2,552,746.		<u> </u>	3,204,572
26 Total expenses and disbursements.	2/002/.200	······································	 	
Add lines 24 and 25	4,148,612.	479,080		4,490,208
27 Subtract line 26 from line 12;		,		
Excess of revenue over expenses and disbursements	<3,624,414.	>		
b Net investment income (if negative, enter -0-)	· · · · · · · · · · · · · · · · · · ·	2,149,167		
C Adjusted net income (if negative, enter -0-)			N/A	
423501 11-24-14 LHA For Paperwork Reduction Act Notice, see	instructions.			Form 990-PF (201

Form **990-PF** (2014)

2014.05000 THE SUMMIT CHARITABLE FOUND SUMMIT_1

Form **990-PF** (2014)

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.

Form 990-PF (2014) THE SUMMIT CHARITABLE FOUNDAT:				2-174			age 4
Part VI Excise Tax Based on Investment Income (Section 494			, or 494	18 - see	instru	ctio	<u>15)</u>
1a Exempt operating foundations described in section 4940(d)(2), check here ▶ and e	enter "N/A" on	line 1.		- 1			1
Date of ruling or determination letter: (attach copy of letter if near							أــــــــــــــــــــــــــــــــــــــ
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here	▶	enter 1%	}	1	4	2,9	83.
of Part I, line 27b							- 1
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4%	% of Part I, line	e 12, col. (b).	/ <u> </u>				
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. O)thers enter -0	-)	L	2			0.
3 Add lines 1 and 2			L	3	4	2,9	<u>83.</u>
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. C	Others enter -C)-)	<u> </u>	4			0.
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-				5	4	2,9	<u>83.</u>
6 Credits/Payments:				ŀ			
a 2014 estimated tax payments and 2013 overpayment credited to 2014	6a	10,0	00.				1
b Exempt foreign organizations - tax withheld at source	6b						
c Tax paid with application for extension of time to file (Form 8868)	6c						i
d Backup withholding erroneously withheld	6d						
7 Total credits and payments. Add lines 6a through 6d				7	1	<u>0,0</u>	00.
8 Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is atta	ached			8			40.
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed			▶	9	3	3,8	<u>23.</u>
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid			▶ [10			
11 Enter the amount of line 10 to be: Credited to 2015 estimated tax		Refund	led 🖊	11			
Part VII-A Statements Regarding Activities							
1a During the tax year, did the foundation attempt to influence any national, state, or local legis	slation or did i	it participate or in	itervene in			Yes	
any political campaign?					1a		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purpo	oses (see instr	uctions for the d	efinition)?		1b		X
If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities ar	nd copies of	any materials p	oublished	or			
distributed by the foundation in connection with the activities							
c Did the foundation file Form 1120-POL for this year?					1c		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the	e year:						
(1) On the foundation. ▶ \$ 0 • (2) On foundation manager	s.▶ \$	_	0.		1		
e Enter the reimbursement (if any) paid by the foundation during the year for political expend	diture tax impo	osed on foundation	on				
managers. ► \$ 0 •					_		
2 Has the foundation engaged in any activities that have not previously been reported to the l	IRS?				2		X
If "Yes," attach a detailed description of the activities							i
3 Has the foundation made any changes, not previously reported to the IRS, in its governing	ınstrument, a	rticles of incorpo	ration, or			_	į
bylaws, or other similar instruments? If "Yes," attach a conformed copy of the change					3		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year	ar?				4a	X	
b If "Yes," has it filed a tax return on Form 990-T for this year?					4b	Х	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year	?				5	L	Х
If "Yes," attach the statement required by General Instruction T.					- 1		,
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied e	either:				-		1
By language in the governing instrument, or							!
 By state legislation that effectively amends the governing instrument so that no mandato 	ry directions t	that conflict with	the state la	w			
remain in the governing instrument?					6	Х	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," co	mplete Part	II, col (c), and	Part XV		7	X	
8a Enter the states to which the foundation reports or with which it is registered (see instruction	ons) 🕨				.		
DC, DE							,
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the	Attorney Gene	ral (or designate)				
of each state as required by General Instruction G? If "No," attach explanation		SEE STA		NT 13	8b		X
9 Is the foundation claiming status as a private operating foundation within the meaning of s	ection 4942(j))(3) or 4942(j)(5)	for calend	lar			
year 2014 or the taxable year beginning in 2014 (see instructions for Part XIV)? If "Yes,"					9		X
10 Did any persons become substantial contributors during the tax year? if "Yes," attach a sched			9S		10		X
				F	orm 990	-PF	2014)

Part VII-A Statements Regarding Activities (continued) 11		990-PF (2014) THE SUMMIT CHARITABLE FOUNDATION, INC. 52-174	3817		Page 5
section 512(b) (13)? If "Yes," attach schedule (see instructions) 2. Did the fundation make a distribution to a donor advessed fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions) 3. Did the fundation comply with the public inspection requirements for its annual returns and exemption application? 3. Did the fundation comply with the public inspection requirements for its annual returns and exemption application? 3. Did the fundation comply with the public inspection requirements for its annual returns and exemption application? 3. Did the fundation comply with the public inspection requirements for a sanual returns and exemption application? 3. Treating annual return and the fundation that its filing form \$90-Pir in lev of Form 1041 - Check here 3. At any time during calendar year 2014, did the foundation have an interest in or a significant or other autition year bank, and the fundation are used in the fundation have an interest in or a significant point of the fundation and the fundation (either directly or indirectly): 3. Further places are the sale or exchange, or leasing of property with a disqualified person? 4. Pay compensation to, or pay or remburse the expenses of, a dequalified person? 4. Pay compensation to, or pay or remburse the expenses of, a dequalified person? 4. Pay compensation to, or pay or remburse the expenses of, a dequalified person? 4. Pay compensation to, or pay or remburse the expenses of, a dequalified person? 5. Purther places are the sale or accept them from) a disqualified person? 6. Agree to by a money or property to a government offician? (Exception, Check "No" if the fundation in giver provided the fundation in the fundation in the fundation in the fundation in the pay or remburse the expenses of, a dequalified person? 6. Agree to pay money or property to a government offician? (Exception, Check "No" if the fundation in pay or remburse the expenses of the fundation was an invalidation of as			F 1		
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 statemat (see instructions) 13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► WWW. SUMMITTEDIN.ORG Website address ► WWW. SUMMITTEDIN.ORG To Hobosia era in card of ► THE FOUNDATION Tolephone no.►202-912-2900 Located at ►1717 K STREET, NW. NO. 1050, WASHINGTON, DC ZIPH4 ►200006 Section 4947((X)) monement charable trusts filing form 990-Filing form 1041-Check there and enter the amount of lax-exempt interest received or accrued during the year A tray time during celendar year 2014, 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 exemptions and filing requirements for FinCEN Form 114, (formerly TD F90-22.1); if Yes, 'enter the name of the foreign country. Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required File Form 4720 if any items its checked in the "Yes" column, unless an exception applies. 1 by Filing the test of exchange, or leasing of property with a disqualified person? (2) Borrow money from, and money to, or otherwise extend credit to (or accept it from) a disqualified person? (3) Firinsh goods, services, or facilities to (or accept them from) a disqualified person? (3) Firinsh goods, services, or facilities to (or accept them from) a disqualified person? (3) Firinsh goods, services, or facilities to (or accept them from) a disqualified person? (3) Firinsh goods, services, or facilities to (or accept them from) a disqualified person? (3) Firinsh goods, services, or facilities to (or accept them from) a disqualified person or a section of a disqualified person or for the benefit or use of a disqualified person or for the benefit or use of a disqualified person or for the benefit or use of a disqu	11		1.,1		v
If Yes, attach statement (see instructions) 2 Odd the foundation comply with the oublex inspaction requirements for its annual returns and exemption application? Website address ▶ WWW. SUMMTEPIN.ORG 14 The books are intered of ▶ THE FOUNDATION 15 Section 4947(a)(1) onesempt charible trests filing form \$90PF in lieu of Form 1041 - Check here and enter the annual of tax-event interest received or accrued during the year 16 A ray time during calendar year 2014, 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 FinCEN Form 114, (formerly TD F 90-22.1), if Yes, enter the name of the foreign country. ▶ Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required FILE Form 4720 if any item is checked in the "Yes" column, unless an exception applies. 1a During the year of the foundation (lettle directly or edicetly): (1) Engage in the sale or exchange, or lessing of property with a disqualified person? (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? (3) Firms hords, or facilities to (or accept filter from) a disqualified person? (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? (5) Transfer any income or assets to a disqualified person (or make any of either evaluable or the benefit or use of a disqualified person (or make any of either evaluable or the benefit or use of a disqualified person (or make any of either evaluable or the benefit or use of a disqualified person (or make any of either evaluable or the benefit or use of a disqualified person (or make any of either evaluable or the benefit or use of a disqualified person (or make any of either evaluable or the benefit or use of a disqualified person (or make any of either evaluable or the benefit or use of a disqualified person (or make any of either evaluable) (5) Transf	12		 ''- 		
19. Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Which is darkers ➤ WWW. SUMM_TEPIN.ORG 17.17 K STREET, NW., NO. 1050, WASHINGTON, DC 18. Section 4874(N) in onexempt chanable trusts thing form 990-PF in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the year 18. At any time during cleandar year 2014, 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 fining requirements for FindEN Form 114, (formerly TD F 90-22.1). If Yes, "enter the name of the foreign country ► Per YVII-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. 10. Surges and the boundation (either directly or indirectly): 11. Singage in the sale or exchange, or lessing of property with a disqualified person? 12. Surgest any income or assets to a decayalfied person or with the sale or exchange, or lessing of property with a disqualified person? 13. Furnish goods, services, or facilities to continuous the expenses of, a disqualified person? 13. Furnish goods, services, or facilities to continuous the expenses of, a disqualified person? 14. Pay compensation to, or pay or reimburse the expenses of, a disqualified person? 15. Furnish goods, services, or facilities to continuous the expenses of, a disqualified person? 16. Pay an accompensation to, or pay or reimburse the expenses of, a disqualified person? 17. Yes X No 18. No 19. Furnish goods, services, or facilities to continuous the expenses of, a disqualified person? 19. Furnish goods, services, or facilities to continuous the expenses of, a disqualified person? 19. Furnish goods, services, or facilities to continuous the expenses of, a disqualified person? 19. Furnish goods, services, or facilities to continuous the e	12		12		x
With solid and the section 49 THE FOUNDATION Tolephone no. ▶ 202-912-2900 Tolephone no. ▶ 202	12			x	
14. The books are in care of ▶ THE FOUNDATION Tolephone no. ▶ 202-912-2900 Coated at ▶ 1717 K STREET, NW NO. 1050, WASHINGTON, DC ZIP+4 ▶ 20006 S 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 and enter the amount of tax-exempt interest received or accrued during the year and enter the amount of tax-exempt interest received or accrued during the year and enter the amount of tax-exempt interest received or accrued during the year and enter the amount of tax-exempt interest received or accrued during the year and enter the amount of tax-exempt interest received or accrued during the year and enter the amount of tax-exempt interest received or accrued during the year such that the company is a company of the property of the property or interestly; 18 proper into the sale or exchange, or leasing of property with a disqualified preson? 19 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. 10 Degree of the foundation (either directly or indirectly); 11 Proper into the sale or exchange, or leasing of property with a disqualified preson? 12 Pres No 13 Degree of the foundation (either directly or indirectly); 14 Pay compensation to, or pay or remburse be expenses of, a desqualided person? 15 Transfer any income or assets to a desqualided person (or make any of either available for the benefit or use of a disqualided person)? 16 Pay compensation to, or pay or remburse the expenses of, a desqualided person? 17 Pays Individual person of pay money or property to a government official? (Exception, Check 'No' if the foundation make a grant to or to employ the official for a period after termination of government service, it terminating within 90 days.					
Located at № 1717 K STREET, NW , NO. 1050, WASHINGTON, DC 2P-4 ▶ 20006 Section 4947(a)(1) nonexempt charitable trusts filing form 990-PF in lev of Form 1041 - Check here and enter the amount of tax-exempt interest received or accreed during the year 16. At any time during cateloadry year 2014, did the foundation have an interest in or a signature or the authority over a bank. Yes No securbes, or other financial scorount in a foreign countity? See the instructions for exceptions and filing requirements for FinCEN Form 114, (formerly TD F 90-22.1). If Yes, enter the name of the foreign countity ▶ Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required File Form 4720 if any item is checked in the "Yes" column, unless an exception applies. 1a During the year dd the loundation (either directly or indirectly): (1) Engage in the sale or exchange, or leasing of property with a disqualified person? (2) Borrow money from, lend money lu, or otherwise extend credit to (or accept it from) a disqualified person? (3) Furnish podds, services, or facilities to (or accept them from) a disqualified person? (4) Pay compensation to, or pay or remburse the expenses of, a dequalified person? (5) Transfer any income or assists to a designated person (or make any of either available for the benefit or use of a disqualified person)? (6) Agree to pay money or property to a povernment official? (Exception, Check 'No' if the foundation agreed on make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) If all any answers it 'Yes' to 14(1)-6, did any of the acts clast lo quality under the exceptions described in Regulations section 53.491(1)-30 m a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance cleach here c Dut the foundation engage in a prior yea	14		12-2	900	
15 Section 494/(a)(1) nonsement charitable trusts tiling Form 990-PF in seu of Form 1041 - Check here and enter the amount of tax-exempt interest rocewed or accrued during the year 16 At any time during calendar year 2014, 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 filting requirements for FinCEN Form 114, (formerly TD F 90-22.1), If 'Yes,' enter the name of the Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required File Form 4720 if any item is checked in the "Yes" column, unless an exception applies. 1a During the year did the foundation (either directly or indirectly): (1) Engage in the sale or exchange, or lessing of property with a disqualified person? (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? (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) or make any of either available for the benefit or use of a disqualified person (or make any of either available for the benefit or use of a disqualified person) or make any of either available for the benefit or use of a disqualified person (or make any of either available for the benefit or use of a disqualified person) or make any of either available for the benefit or use of a disqualified person (or make any of either available for the benefit or use of a disqualified person) or make any of either available for the benefit or use of a disqualified person (or make any of either available for the benefit or use of a disqualified person) or make any of either available for the pay money or property to a government official for a period after termination of governm					
and enter the amount of tax-exempt interest received or accrued during the year A lany time during catendar year 2014, 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 FinCEN Form 114, (formerly TD F 90-22.1). If "Yes," enter the name of the foreign country! ▶ Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required File Form 4720 if any item is chacked in the "Yes" column, unless an exception applies.	15				T
16 At any time during calendar year 2014, 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 filting requirements for FinCEN Form 114, (formerly TD F 90-22.1). If "Yes," enter the name of the foreign country ► Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required File Form 4720 if any Item is checked in the "Yes" column, unless an exception applies. 1a During the year did the foundation (either directly or indirectly): (1) Engage in the sale or exchange, or lessing of property with a disqualified person? (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? (5) Transfer any incine or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? (6) Agree to pay money or property to a government official? (Exception, Check "tlo" 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.) b If any names in "Se's 1d;1d;16, did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(c)-3 or in a current notice regarding disaster assistance cleek here 0 bit 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 2014? 2 Taxes on failure to distribute moome (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(n)(3) or 4942(n)(5)): a At the end of tax year 2014, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) be			N	/A	
securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for FinCEN Form 114, (formerly TD F 90-22.1). If Yes, "enter the name of the foreign country! > Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required File Form 4720 if any Item is checked in the "Yes" column, unless an exception applies. 1a During the year did the foundation (either directly or indirectly): (1) Engage in the sale or exchange, or leasing of property with a disqualified person? (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? (5) Transfer ary income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? (6) Agree to pay money or property to a government official? (Exception, Check 'No' if the foundation engage in on make a grant to ro to employ the official for a period after termination of government service, if terminating within 90 days.) b) If any answer is "es' to 1a(1)-(6), di any of the acts fait to qualify under the exceptions described in Regulations section 53/491(0)-3 or 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 2014? 1a Activative to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(0)(3) or 4942(1)(5) or in a prior year in any of the acts section 4942(a)(2) refating to incorrect valuation of assets) to the year sending the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year seeming in 2014? 1a Activate the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time du	16				No
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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 2014? 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 2014, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2014? If "Yes," list the years \[\subseteq \] 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.) c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.			16		
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Form 990-PF (2014) THE SUMMIT CHARITABLE FO			<u>52-17438</u>	17 Page 6
Part VII-B Statements Regarding Activities for Which I	Form 4720 May	Be Required (contin	nued)	
5a During the year did the foundation pay or incur any amount to:				
(1). Carry on propaganda, or otherwise attempt to influence legislation (section	n 4945(e))?	Y	es X No	
(2) Influence the outcome of any specific public election (see section 4955); o	r to carry on, directly or	indirectly,		-
any voter registration drive?			es X No	,
(3) Provide a grant to an individual for travel, study, or other similar purposes	?		es X No	. .
(4) Provide a grant to an organization other than a charitable, etc., organizatio]	
4945(d)(4)(A)? (see instructions)	ii described iii section	XY	es No	
(5) Provide for any purpose other than religious, charitable, scientific, literary,	or adventional numbers		es 140	'
• • • • • • • • • • • • • • • • • • • •	or educational purposes		es X No	
the prevention of cruelty to children or animals?			es La No	
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify und	•	ided in Regulations		_
section 53.4945 or in a current notice regarding disaster assistance (see instru	•			5b X
Organizations relying on a current notice regarding disaster assistance check h				, 1
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption fi				1 1
expenditure responsibility for the grant?	E STATEMENT	r 15 🗓 🗓 Y	es L No	*
If "Yes," attach the statement required by Regulations section 53 494	* *			(%
6a Did the foundation, during the year, receive any funds, directly or indirectly, to	pay premiums on			
a personal benefit contract?		Y	es X No	
b Did the foundation, during the year, pay premiums, directly or indirectly, on a p	ersonal benefit contract	?		6b X
If "Yes" to 6b, file Form 8870				
7a At any time during the tax year, was the foundation a party to a prohibited tax s	shelter transaction?	Y	es X No	'
b If "Yes," did the foundation receive any proceeds or have any net income attribu		,	N/A	7b
Part VIII Information About Officers, Directors, Trust				
Paid Employees, and Contractors		J	•	
1 List all officers, directors, trustees, foundation managers and their	compensation.			
	(b) Title, and average hours per week devo	e (c) Compensation	(d) Contributions to employee benefit plans and deterred	(e) Expense account, other
(a) Name and address	hours per week devo	ted (If not paid, enter -0-)	and deterred compensation	account, other allowances
			соттрензавон	
· · · · · · · · · · · · · · · · · · ·	1	1	ł	
SEE STATEMENT 14	1	139,375.	15,540.	0.
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	4			
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	to de de e time de time	- I - I - I - I - I - I - I - I - I - I	l	
2 Compensation of five highest-paid employees (other than those in	(b) Title, and average		(d) Contributions to	(e) Expense
(a) Name and address of each employee paid more than \$50,000	hours per week	(c) Compensation	employee benefit plans and deferred	account, other
	devoted to position	ı	compensation	allowances
DIANE CROCKETT - 1717 K STREET, NW,		CIAL OFFICE		_
SUITE #1050, WASHINGTON, DC 20006	40.00	142,419.		0.
LINDA HOWARD - 1717 K STREET, NW,	ADMINISTRA	CIVE DIRECTO		
SUITE #1050, WASHINGTON, DC 20006	40.00	135,783	16,160.	0.
DARRYL YOUNG - 1717 K STREET, NW,	PROGRAM DI	RECTOR		
SUITE #1050, WASHINGTON, DC 20006	40.00	125,754.	12,830.	0.
KATHERINE HALL - 1717 K STREET, NW,	PROGRAM OF		1	
SUITE #1050, WASHINGTON, DC 20006	40.00	116,546	13,630.	0.
JAMIE AMAGAI - 1717 K STREET, NW,	GRANTS MAN		1	
SUITE #1050, WASHINGTON, DC 20006	40.00	90,520	9,910.	0.
Total number of other employees paid over \$50,000	1 20.00	30,320	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	2
Total number of other employees paid over 400,000			Form	990-PF (2014)

Form 990-PF (2014) THE SUMMIT CHARITABLE FOUNDATION, INC. 52	<u>2-1743</u>	817 <u>Page</u> 7
Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)		
3 Five highest-paid independent contractors for professional services. If none, enter "NONE."		
(a) Name and address of each person paid more than \$50,000 (b) Type of service		(c) Compensation
NONE		
Total number of others receiving over \$50,000 for professional services	•	0
Part IX-A Summary of Direct Charitable Activities		
List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.		Expenses
1 N/A		
	\neg	
	7	
2		
	7	
3		
4		
	_	
		· · · · · · · · · · · · · · · · · · ·
Part IX-B Summary of Program-Related Investments		Amount
Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.		Amount
1 N/A		
	- 	
2	-	
All other program-related investments. See instructions.		
	1	
3	\dashv	
	-	
Total. Add lines 1 through 3	>	0.
	For	m 990-PF (2014)

_	1115 BOIMIT CHARTTABLE FOUNDATION, INC.		I/IJOI/ lage 0
LP	Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations	ndations	s, see instructions)
<u> </u>	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:	-	
·	Average monthly fair market value of securities	1a	64.945.227.
	Average of monthly cash balances	1b	64,945,227. 7,599,320.
	Fair market value of all other assets	10	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
d	Total (add lines 1a, b, and c)	1d	72,544,547.
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	72,544,547.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	1,088,168.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	71,456,379.
6	Minimum investment return. Enter 5% of line 5	6	3,572,819.
P	art XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations are	nd certain	
-	foreign organizations check here and do not complete this part.)		
1	Minimum investment return from Part X, line 6	1	3,572,819.
2a	Tax on investment income for 2014 from Part VI, line 5		
b	Income tax for 2014. (This does not include the tax from Part VI.) 2b 96,467.		
C	Add lines 2a and 2b	2c	139,450.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	3,433,369.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	3,433,369.
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	3,433,369.
F	Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		1 100 000
8	Expenses, contributions, gifts, etc total from Part I, column (d), line 26	1a	4,490,208.
b	Program-related investments - total from Part IX-B	16	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	4,606.
3	Amounts set aside for specific charitable projects that satisfy the:		
8	Suitability test (prior IRS approval required)	3a	
t	Cash distribution test (attach the required schedule)	3b	4 404 044
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	4,494,814.
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	0.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	4,494,814.
	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

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4940(e) reduction of tax in those years.

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2013	(c) 2013	(d) 2014
1 Distributable amount for 2014 from Part XI,				
line 7				3,433,369.
2 Undistributed income, If any, as of the end of 2014				1
a Enter amount for 2013 only			0.	
b Total for prior years:		0.		1
3 Excess distributions carryover, if any, to 2014:				
a From 2009 3,033,452.				
bFrom 2010 3,501,922.				
cFrom 2011 5,184,797.				
dFrom 2012 5,013,355.				1
eFrom 2013 5,366,608.				1
f Total of lines 3a through e	22,100,134.			
4 Qualifying distributions for 2014 from				1
Part XII, line 4: ►\$ 4,494,814.				1
a Applied to 2013, but not more than line 2a			0.	
b Applied to undistributed income of prior		0		•
years (Election required - see instructions)		0.		
c Treated as distributions out of corpus	0.			,
(Election required - see instructions)	U.			3,433,369.
d Applied to 2014 distributable amount	1,061,445.			3,133,3031
e Remaining amount distributed out of corpus 5 Excess distributions carryover applied to 2014	0.			0.
(If an amount appears in column (d), the same amount must be shown in column (a))	<u> </u>			
6 Enter the net total of each column as indicated below:				!
& Corpus Add Irnes 3f, 4c, and 4e Subtract line 5	23,161,579.			ı
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				f
assessed		0.		
d Subtract line 6c from line 6b. Taxable		0	٠	
amount - see instructions		0.		
e Undistributed income for 2013. Subtract line			0.	
4a from line 2a. Taxable amount - see instr.				
f Undistributed income for 2014. Subtract lines 4d and 5 from line 1. This amount must				
be distributed in 2015				0.
7 Amounts treated as distributions out of				
corpus to satisfy requirements imposed by				
section 170(b)(1)(F) or 4942(g)(3) (Election				'
may be required - see instructions)	0.			
8 Excess distributions carryover from 2009		· ——		
not applied on line 5 or line 7	3,033,452.			, , , , , , , , , , , , , , , , , , ,
9 Excess distributions carryover to 2015.	20 100 105			
Subtract lines 7 and 8 from line 6a	20,128,127.			
10 Analysis of line 9:				
a Excess from 2010 3,501,922. b Excess from 2011 5,184,797.				
b Excess from 2011 5,184,797. c Excess from 2012 5,013,355.				
d Excess from 2013 5,366,608.				
e Excess from 2014 1,061,445.				
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		ABLE FOUNDA		52-17	43817 Page 10
Part XIV Private Operating I			 	N/A	· · · · · · · · · · · · · · · · · · ·
1 a 1f the foundation has received a ruling foundation, and the ruling is effective f					
b Check box to indicate whether the four			I in section	4942(j)(3) or 49)42(j)(5)
2 a Enter the lesser of the adjusted net	Tax year	ting roundation described	Prior 3 years	1 4342(J)(3) 01 48	142())(3)
income from Part I or the minimum	(a) 2014	(b) 2013	(c) 2012	(d) 2011	(e) Total
investment return from Part X for		1			<u></u>
each year listed		1	}		
b 85% of line 2a					
c Qualifying distributions from Part XII,		-	 		
line 4 for each year listed			}		
d Amounts included in line 2c not	***	<u> </u>			
used directly for active conduct of					
exempt activities	1		1		
e Qualifying distributions made directly					
for active conduct of exempt activities.					
Subtract line 2d from line 2c	1				_
3 Complete 3a, b, or c for the					
alternative test relied upon; a "Assets" alternative test - enter;					1
(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			Ì		
investment income (interest,					
dividends, rents, payments on					
securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public		<u> </u>			
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 Inf			y if the foundation	n had \$5,000 or m	ore in assets
at any time during	the year-see ins	tructions.)			
1 Information Regarding Foundat	ion Managers:				
a List any managers of the foundation w			ntributions received by the	e foundation before the clo	se of any tax
year (but only if they have contributed	more than \$5,000). (See	e section 507(d)(2).)			
SEE STATEMENT 16			<u>,,,, , , , , , , , , , , , , , , , , ,</u>		
b List any managers of the foundation w	ho own 10% or more of	the stock of a corporation	n (or an equally large port	ion of the ownership of a p	artnership or
other entity) of which the foundation h	as a 10% of greater inter	1001.			
NONE					
2 Information Regarding Contribu					and for finade If
Check here X if the foundation the foundation makes gifts, grants, etc					
a The name, address, and telephone nur	<u> </u>				
a The hame, address, and telephone had	ilber of e-mail address o	ii tile person to whom app	pilications should be addite		
b The form in which applications should	be submitted and inform	nation and materials they	should include:		
c Any submission deadlines;					
The state of the s					
d Any restrictions or limitations on awar	ds, such as by geograph	ical areas, charitable field	s, kinds of institutions. or	other factors:	
,		,		-	

Part XV Supplementary Information			······	
3 Grants and Contributions Paid During the	Year or Approved for Future	Payment		
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	or substantial contributor	recipient		_
a Paid during the year				
SEE ATTACHED STATEMENT				3,204,572.
Total	<u></u>	<u>.l</u> .	▶ 3a	3,204,572.
b Approved for future payment				
FUNDERS NETWORK FOR SMART GROWTH 1500 SAN REMO AVENUE, SUITE 249 CORAL GABLES, FL 33146	NONE	PC	DEVELOPING A WORKING GROUP ON TRANSPORTATION AND MOBILITY ISSUES	15,000,
Total				15,000,

nter gross amounts unless otherwise indicated.		usiness income		y section 512, 513, or 514	(e)
	(a) Business	(b) Amount	(C) Exclu- sion	(d) Amount	Related or exempt function income
1 Program service revenue:	code	Amount	code	Amount	
å	-				
	-				
<u> </u>	-				
					
•	-	1 777			
g Fees and contracts from government agencies					
2 Membership dues and assessments					
Interest on savings and temporary cash					
Investments			14	809.	
4 Dividends and interest from securities		 -	14	158,865.	·····
5 Net rental income or (loss) from real estate:			7		
a Debt-financed property					
b Not debt-financed property					
Net rental income or (loss) from personal					
property					
7 Other investment income					
8 Gain or (loss) from sales of assets other				252 252	
than inventory			18	350,353.	
9 Net income or (loss) from special events					
O Gross profit or (loss) from sales of inventory					
1 Other revenue:			1 1		14,17
MISCELLANEOUS INCOME	— 				14,11
b c			- - -		
d	- -				
2 Subtotal. Add columns (b), (d), and (e)			0.	510,027.	14,17
3 Total. Add line 12, columns (b), (d), and (e)	<u> </u>			13	524,19
See worksheet in line 13 instructions to verify calculations	i.)				
Part XVI-B Relationship of Activitie		plishment of	Exempt P	urposes	
Line No. Explain below how each activity for which in the foundation's exempt purposes (other to				importantly to the accomp	olishment of
				חבי בטוואוו) איי	ON'C EVEND
1A MISCELLANEOUS INCOME PURPOSE IS USED TO FU					
INCLUDING HELPING TO				OPERATING E	

Line No.	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes).	
	MISCELLANEOUS INCOME GENERATED IN RELATION TO THE FOUNDATION'S EXEM	PT
	PURPOSE IS USED TO FURTHER THE FOUNDATION'S CHARITABLE ENDEAVORS	
	INCLUDING HELPING TO COVER THE COST OF GENERAL OPERATING EXPENSES.	
		—
		
423621 11-24-14	Form 990-PF	(2014)

FORM 990-PF INTERES	ST ON SAVING	S AND T	EMPOR	ARY (CASH	IN	VESTMENTS	ST	ATEMENT	1
SOURCE			(A) REVENUE NE PER BOOKS		(B) NET INVESTMENT INCOME		(C) ADJUSTE NET INCO			
INTEREST INCOME			8	09.		_	809.			
TOTAL TO PART I, LI	NE 3		8	09.			809.			
FORM 990-PF	DIVIDENDS	AND INT	EREST	FROI	4 SEC	CUR	ITIES	ST	'ATEMENT	2
SOURCE	GROSS AMOUNT	CAPIT GAIN DIVIDE	IS	REV	(A) VENUI BOOI		(B) NET INVES MENT INCO		(C) ADJUSTI NET INCO	
DIVIDEND INCOME PARTNERSHIP INVESTMENT	518,524.	359,		15	58,80		·			
DIVIDENDS UBI K-1 TO PART I, LINE 4	518,524.	359,	659.	1!	58,8		<4,16 852,10		· 	
FORM 990-PF		OTHER	RINCO	ME				SI	ATEMENT	3
DESCRIPTION			RE	(A) VENU BOO			(B) ET INVEST- ENT INCOME		(C) ADJUSTE	
PARTNERSHIP K-1 INC PARTNERSHIP INCOME MISCELLANEOUS INCOM	UBI			14	0 0 ,171	•				
TOTAL TO FORM 990-P	F, PART I,	LINE 11		14	,171	<u> </u>	439,692			•

FORM 990-PF	LEGAL	FEES	S	TATEMENT 4
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
LEGAL CONSULTANTS	17,088.	0.		6,293.
TO FM 990-PF, PG 1, LN 16A	17,088.	0.		6,293.
FORM 990-PF	ACCOUNTI	NG FEES	S	TATEMENT 5
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ACCOUNTING CONSULTANTS	32,407.	8,000.		15,799.
TO FORM 990-PF, PG 1, LN 16B	32,407.	8,000.		15,799.
FORM 990-PF (OTHER PROFES	SIONAL FEES	S	TATEMENT 6
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
OTHER PROFESSIONAL FEES INVESTMENT FEES K-1	34,724. 9,075. 0.	9,075.		37,978. 0. 0.
TO FORM 990-PF, PG 1, LN 16C	43,799.	438,178.		37,978.
FORM 990-PF	TAX	ES	S	TATEMENT 7
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
FOREIGN TAXES K-1	0.	12,902.		0.
FEDERAL EXCISE AND UBI TAXES	240,173.	0.		0.
TO FORM 990-PF, PG 1, LN 18	240,173.	12,902.	<u> </u>	0.
=				

FORM 990-PF	OTHER E	XPENSES		STATEMENT 8
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVES MENT INCO		
EQUIPMENT RENTAL & MAINT. TELEPHONE AND INTERNET	18,998.		0.	18,998.
SERVICE	15,016.		0.	15,083.
DUES AND MEMBERSHIPS	11,694.		0.	11,694.
SUBSCRIPTIONS/EDUCATIONAL	11,034.		0.	11,054.
MAT'L	360.		0.	360.
POSTAGE AND DELIVERY	525.		0.	525.
	3,290.		0.	3,106.
SUPPLIES			0.	7,200.
OTHER OFFICE EXPENSES	7,196.		• •	
INSURANCE	10,364.		0.	10,364.
TO FORM 990-PF, PG 1, LN 23	67,443.		0.	67,330.
FORM 990-PF	OTHER INV	ESTMENTS		STATEMENT 9
DESCRIPTION		LUATION ETHOD	BOOK VALUE	FAIR MARKET VALUE
PRIVATE INVESTMENT FUNDS		FMV	54,102,347.	54,102,347.
MUTUAL FUNDS		FMV	12,412,626.	12,412,626.
ALLOCATED GOLD		FMV	2,424,046.	2,424,046.
ALLOCATED GOLD		- IMV	2,424,040.	2,424,040.
TOTAL TO FORM 990-PF, PART I	I, LINE 13	_	68,939,019.	68,939,019.
		_		
FORM 990-PF DEPRECIATION OF	F ASSETS NOT	HELD FOR	INVESTMENT	STATEMENT 10
	cos	T OR	ACCUMULATED	
DESCRIPTION	OTHER	BASIS	DEPRECIATION	BOOK VALUE
OFFICE FURNITURE		215,646.	213,468.	2,178.
COMPUTER EQUIPMENT		94,829.	80,198.	14,631.
LEASEHOLD IMPROVEMENTS		108,129.	108,129.	0.
OFFICE EQUIPMENT		26,284.	15,031.	11,253.
WEBSITE		28,515.	14,258.	14,257.
TOTAL TO FM 990-PF, PART II,	LN 14	473,403.	431,084.	42,319.
10 111 950 11 / 11m(1 11 /				

FORM 990-PF	OTHER ASSETS		STATEMENT 11
DESCRIPTION	BEGINNING OF YR BOOK VALUE	END OF YEAR BOOK VALUE	FAIR MARKET VALUE
DEPOSITS	38,192.	38,192.	38,192.
ACCRUED INTEREST AND DIVIDENDS RECEIVABLE	120.	44.	44.
TO FORM 990-PF, PART II, LINE 15	38,312.	38,236.	38,236.
	HER LIABILITIES	BOY AMOUNT	STATEMENT 12 EOY AMOUNT
DESCRIPTION			
DEFERRED EXCISE TAXES		52,022. 30,663.	44,945. 43,346.
TOTAL TO FORM 990-PF, PART II, LI	NE 22	82,685.	88,291.
FORM 990-PF EXPLANATION CONCER	NING PART VII-A	LINE 8B	STATEMENT 13

EXPLANATION

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

	1 990-PF PART VIII - LIST OF OFFICERS, DIRECTORS STATEMENT TRUSTEES AND FOUNDATION MANAGERS		EMENT 14	
NAME AND ADDRESS	TITLE AND AVRG HRS/WK		EMPLOYEE BEN PLAN CONTRIB	EXPENSE
CARLOS SAAVEDRA 1717 K STREET, NW, SUITE #1050 WASHINGTON, DC 20006	EXECUTIVE DIRE		15,540.	0.
ROGER SANT 1717 K STREET, NW, SUITE #1050 WASHINGTON, DC 20006	CHAIRMAN 5.00	0.	0.	0.
VICTORIA SANT 1717 K STREET, NW, SUITE #1050 WASHINGTON, DC 20006	PRESIDENT 15.00	0.	0.	0.
ALEXIS SANT 1717 K STREET, NW, SUITE #1050 WASHINGTON, DC 20006	TREASURER	0.	0.	0.
SHARI SANT PLUMMER 1717 K STREET, NW, SUITE #1050 WASHINGTON, DC 20006	SECRETARY 3.00	0.	0.	0.
KATHRYN FULLER 1717 K STREET, NW, SUITE #1050 WASHINGTON, DC 20006	TRUSTEE 1.00	5,000.	0.	0.
DANIEL PLUMMER 1717 K STREET, NW, SUITE #1050 WASHINGTON, DC 20006	TRUSTEE 2.00	0.	0.	0.
CHRISSIE SANT 1717 K STREET, NW, SUITE #1050 WASHINGTON, DC 20006	TRUSTEE 1.00	0.	0.	0.
KRISTEN SANT 1717 K STREET, NW, SUITE #1050 WASHINGTON, DC 20006	TRUSTEE 1.00	0.	0.	0.
MICHAEL SANT 1717 K STREET, NW, SUITE #1050 WASHINGTON, DC 20006	TRUSTEE 3.00	0.	0.	0.
ALISON SANT JOHNSON 1717 K STREET, NW, SUITE #1050 WASHINGTON, DC 20006	TRUSTEE 1.00	0.	0.	0.

THE SUMMIT CHARITABLE FOUNDATION	, INC.		52-1	L743817
SHIRA SAPERSTEIN 1717 K STREET, NW, SUITE #1050 WASHINGTON, DC 20006	TRUSTEE 2.00	5,000.	0.	0.
TOTALS INCLUDED ON 990-PF, PAGE 6,	PART VIII	139,375.	15,540.	0.

FORM 990-PF

EXPENDITURE RESPONSIBILITY STATEMENT PART VII-B, LINE 5C

STATEMENT 15

GRANTEE'S NAME

CENTRE FOR MARINE ECOLOGY

GRANTEE'S ADDRESS

EDIFICIO FLORENCIA 4TO. PISO BULEVARD SUYAPA #401-403, TEGUCIGALPA, HONDURAS

GRANT AMOUNT DATE OF GRANT AMOUNT EXPENDED

190,000.

01/30/14

168,108.

PURPOSE OF GRANT

CREATING A NETWORK OF NO-TAKE MARINE RESERVES IN HONDURAS.

DATES OF REPORTS BY GRANTEE

INTERIM REPORT SUBMITTED FEBRUARY 2015; FINAL REPORT SUBMITTED SEP. 2015.

ANY DIVERSION BY GRANTEE

NO

GRANTEE'S NAME

LGL ECOLOGICAL RESEARCH ASSOCIATES, INC.

GRANTEE'S ADDRESS

4103 S. TEXAS AVENUE, SUITE 211 BRYAN, TX 77802

GRANT AMOUNT DATE OF GRANT AMOUNT EXPENDED

21,450. 10/30/14

0.

PURPOSE OF GRANT

SUPPORTING SPAWNING AGGREGATION CONSERVATION IN GUATEMALA.

DATES OF REPORTS BY GRANTEE

FIRST REPORT SUBMITTED SEPTEMBER 2015, FINAL REPORT DUE FEBRUARY 2016

ANY DIVERSION BY GRANTEE

NO

24

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FORM 990-PF

PART XV - LINE 1A LIST OF FOUNDATION MANAGERS STATEMENT

NAME OF MANAGER

ROGER SANT VICTORIA SANT

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Grantee Name and Address		Tax Status	Purpose	Payme	Payment Amount
Amigos de Santa Cruz Foundation PO Box 148			Extending ASRH and Youth Empowerment Programs in the Municipality of Santa Cruz La Laguna,		
Lopez Island, WA 98261	501(c)3	509(a)(1)	Sololá, Guatemala	⇔	25,000
Brown University 164 Angell Street, PO Box 1877			The Pembroke Center for Teaching and Research on Women (Trustee-Generated:		
Providence, RI 02912	501(c)3	509(a)(1)	Kathryn Fuller)	↔	2,500
Centro de Ecologia Marina de Utila Edifício Florencia 4to. Piso Bulevard Suyapa, Oficinas 401-403 Tegucigalpa		, 11: 11: 11: 11: 11: 11: 11: 11: 11: 11	Creating a Network of No-Take Marine	¥	000 \$\$
Honduras	Expenditure Responsibility	esponsionity	Neselves III i lolloulas)	000,00
Centro de Ecologia Marina de Utila Edificio Florencia 4to. Piso Bulevard Suyapa, Oficinas 401-403			Supplied of the State of the St		
Tegucigalpa Honduras	Expenditure Responsibility	esponsibility	Creating a network of no-take Marine Reserves in Honduras	⇔	85,000
Centro de Ecologia Marina de Utila Edificio Florencia 4to. Piso Bulevard Suyapa, Oficinas 401-403			Greating a Network of No-Take Marine		
i egucigaipa Honduras	Expenditure Responsibility	esponsibility	Reserves in Honduras	↔	50,000
Centro Mexicano de Derecho Ambiental, A.C. Atlixco #138					
Colonia Collesa Mexico City, Mexico C.P. 06140			Protecting Mexico's Yucatan Peninsula		
Mexico	501(c)(3) Equivalent	ivalent	Through Advocacy and the Law	69	43,377

Centro Mexicano de Derecho Ambiental, A.C. Atlixco #138

Colonia Condesa					
Mexico City, Mexico C.P. 06140			Protecting Mexico's Yucatan Peninsula		
Mexico	501(c)(3) Equivalent	alent	Through Advocacy and the Law	⇔	33,374
City and County of San Francisco					
Department of the Environment			Sharing and Encouraging Replication of		
1455 Market Street, Suite 1200			San Francisco's Nature and Biodiversity		
San Francisco, CA 94103	501(c)(3) Equivalent	alent	Program	69	10,000
Comunidad y Biodiversidad, A.C.					
Calle Carey SM10 M24 L10, Puerto Morelos,					
Quintana Roo			Consolidating a Network of Fish Refuges		
México. CP 77580	501(c)(3) Equivalent	alent	in Quintana Roo, Mexico	€9	115,000
Calle Carey SM10 M24 L10, Puerto Morelos,					
Quintana Roo			Consolidating a Network of Fish Refuges		
México. CP 77580	501(c)(3) Equivalent	alent	in Quintana Roo, Mexico	69	115,000
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	6	4,550
Council on Foundations					
PO Box 75661					
Baltimore, MD 21275-5661	501(c)3	509(a)(1)	Membership Renewal MAR, EY, SC	\$	7,839
The DC Abortion Fund			provides financial and logistical		
P.O. Box 65061			assistance to low-income women seeking		
Washington, DC 20035	501(c)3	509(a)(1)	abortion care (Trustee Generated: Shira	€9	1,200
Environmental Defense Fund, Inc.					
257 Park Avenue South					
New York, NY 10010-7304	501(c)3	509(a)(1)	Sustainable Fisheries Initiative in Belize	∽	170,000
Naturaleza					
Calle Damas #49					
Col. San José Insurgentes	501(c)3	509(a)(1)	MAR Leadership Program	€9	85,000

Juárez 208 Col. Tlalpan Centro Mexico City, D.F., Mexico City, D.F. 14000 Mexico	501(c)(3) Equivalent	ılent	Strengthening of Sexual and Reproductive Health Services for Adolescents and Young People in Quintana Roo, Mexico	↔	50,000
Fundación Mexicana para la Planeación Familiar, A.C. (Mexfam) Juárez 208					
Col. Tlalpan Centro Mexico City, D.F., Mexico City, D.F. 14000 Mexico	501(c)(3) Equivalent	ilent	Strengthening of Sexual and Reproductive Health Services for Adolescents and Young People in Quintana Roo, Mexico	€	47,282
Conservación 25 Calle 2-39 Zona 1 Guatemala City	501(c)(3) Equivalent	ilent	Ensuring Access to Sexual Reproductive Health and Sexuality Education for Indigenous Youth in the Caribbean Region of Guatemala	€	75,000
Funders' Network for Smart Growth and Livable Communities 1500 San Remo Avenue, Suite 249 Coral Gables, FL 33146-3043	501(c)3	509(a)(1)	Membership Dues	↔	11,000
Funders Network on Population, Reproductive Health and Rights P.O. Box 750 Rockville, MD 20848-0750	501(c)3	509(a)(1)	Membership Dues	↔	4,000
Greater Himalayas Foundation 714 North West Street Falls Church, VA 22046	501(c)3	509(a)(1)	engages in conservation and humanitarian efforts in the Himalayas (Trustee-Generated: Kathryn Fuller)	€9	2,500
Institute for Sustainable Communities 535 Stone Cutters Way Montpelier, VT 05601	501(c)3	509(a)(1)	Baseline Research on Sustainability Planning by US Communities	€	24,500

Fundación Mexicana para la Planeación Familiar, A.C. (Mexfam)

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48,475	14,600	4,600	75,000	3,000	1,800	13,191
∨	69 69	€	€	⇔	€>	↔
Promoting Fish Refuges in the Meso-American Reef	Promoting Fish Refuges in the Meso-American Reef From the Montevideo Consensus to the Post-2015 Development Framework: Young Latin American Advocates at the CSW and CPD 2014	Built Environment Program (grant increase to #2334.01)	Built Environment Program	Built Environment Program (grant increase #2 to #2334.01)	General Support for a hospice serving homeless AIDS patients in Washington, DC (Trustee Generated: Shira Saperstein)	General Support (Trustee Generated: Shira Saperstein), In-Kind grant of office space, equipment usage and supplies
509(a)(1)	509(a)(1) 509(a)(1)	509(a)(2) under 170(b)(1)(A)(vii)	509(a)(2) under 170(b)(1)(A)(vii)	509(a)(2) under 170(b)(1)(A)(vii)	509(a)(1)	509(a)(1)
501(c)3	501(c)3	501(c)3	501(c)3	501(c)3	501(c)3	501(c)3
International League of Conservation Photographers 1003 K Street NW, Suite 637 Washington, DC 20001	International League of Conservation Photographers 1003 K Street NW, Suite 637 Washington, DC 20001 International Women's Health Coalition 333 Seventh Avenue, 6th Floor New York, NY 10001-5004	Island Press-Center for Resource Economics 2000 M Street NW, Suite 650 Washington, DC 20036	Island Press-Center for Resource Economics 2000 M Street NW, Suite 650 Washington, DC 20036	Island Press-Center for Resource Economics 2000 M Street NW, Suite 650 Washington, DC 20036	Joseph's House 1730 Lanier Place, NW Washington, DC 20009-2118	Kakenya Center for Excellence 2100 Pennsylvania Avenue, NW Suite 525 Washington, DC 20037-3223

	ı				
Mujeres 6a. calle 1-36 zona 10, Edificio Valsari, 7o. nivel oficina 702 Ciudad Guatemala	Expenditure Responsibility	sponsibility	Entrepreneurs Network for Sexual and Reproductive Rights in Eastern Guatemala	↔	000'09
LGL Ecological Research Associates, Inc. 4103 S. Texas Avenue, Suite 211 Bryan, TX 77802	Expenditure Responsibility	sponsibility	Supporting Spawning Aggregation Conservation in Guatemala	€	21,450
Management Assistance Oroup 1155 F Street NW, Suite 1050 Washington, DC 20004-1312 Massachusetts Institute of Technology	501(c)3	509(a)(1)	Fund (\$1,000) (Trustee-Generated: Shira Saperstein) Identifying Critical Urban Sustainability	\$	2,000
77 Massachusetts Avenue Building E19-750 Cambridge, MA 02139-4307 Mesoamerican Reef Fund	501(c)3	509(a)(1)	Drivers (CUSD, formerly Urban Sustainability Keystone Indicators) (2 cost-extensions for request #2319)	₩	(23)
22 Av. 0-59, Zona 15 Vista Hermosa II Guatemala City 01015	501(c)3	509(a)(1)	Maintaining Enforcement Presence in the Southern Belize Reef Complex	∽	48,000
Officials 120 Park Avenue, 14th Floor New York, NY 10017	501(c)3	509(a)(1)	Urban Street Design Guide (cost extension to request #2330)	↔	15,000
Nepal Youth Foundation 3030 Bridgeway, Suite 202 Sausalito, CA 94965-3812	501(c)3	509(a)(1)	General support (Trustee Generated: Shira Saperstein)	\$	1,000
Ocean Exploration Trust South Ferry Road Narragansett, RI 02882	501(c)3	509(a)(1)	Belize/Honduras Deep Water Exploration in the Mesoamerican Reef	\$	10,000
Oceana, Inc. 1350 Connecticut Ave., NW, 5th Floor Washington, DC 20036-1759	501(c)3	509(a)(1)	Juvenile Fish Protection and Gillnet Fishing Ban in Belize	\$	24,000
OpenPlans, Inc. 148 Lafayette, 12th Floor New York, NY 10013	501(c)3	Private Non-operating Foundation	g Streetsblog Expansion	∽	45,000

, 200,000	25,000	30,000	25,000	25,000	288,141	100,000
↔	∽	↔	↔	⇔	↔	€9
Chicas en Conexión: Empowering Girls & Young Women in Honduras	GOJoven Promotional Video	Reproductive Health Program, a leadership development program for young professionals involved in adolescent reproductive health in Belize, Guatemala, Honduras and Quintana Roo, Mexico (GOJoven4)	Youth Leadership in Sexual and Reproductive Health Program, a leadership development program for young professionals involved in adolescent reproductive health in Belize, Guatemala, Honduras and Quintana Roo, Mexico (GOJoven4)	Transforming Girls' Lives in Guatemala and Honduras (AGALI)	Youth Leadership in Sexual and Reproductive Health Program, a leadership development program for young professionals involved in adolescent reproductive health in Belize, Guatemala, Honduras and Quintana Roo, Mexico (GOJoven4)	Summit Educational Scholarship Fund
509(a)(2) under 170(b)(1)(A)(vii)	509(a)(2) under 170(b)(1)(A)(vii)	509(a)(2) under 170(b)(1)(A)(vii)	509(a)(2) under 170(b)(1)(A)(vii)	509(a)(2) under 170(b)(1)(A)(vii)	509(a)(2) under 170(b)(1)(A)(vii)	509(a)(2) under 170(b)(1)(A)(vii)
501(c)3	501(c)3	501(c)3	501(c)3	501(c)3	501(c)3	501(c)3
Population Services International 1120 19th Street, NW, Suite 600 Washington, DC 20036-3605	Public Health Institute 555 12th Street, 10th Floor Oakland, CA 94607-4046	Public Health Institute 555 12th Street, 10th Floor Oakland, CA 94607-4046	Public Health Institute 555 12th Street, 10th Floor Oakland, CA 94607-4046	Public Health Institute 555 12th Street, 10th Floor Oakland, CA 94607-4046	Public Health Institute 555 12th Street, 10th Floor Oakland, CA 94607-4046	Public Health Institute 555 12th Street, 10th Floor Oakland, CA 94607-4046

Public Health Institute 555 12th Street, 10th Floor Oakland, CA 94607-4046	501(c)3	509(a)(2) under 170(b)(1)(A)(vii)	Reproductive Health Program, a leadership development program for young professionals involved in	↔	258,140
Public Health Institute 555 12th Street, 10th Floor Oakland, CA 94607-4046	501(c)3	509(a)(2) under 170(b)(1)(A)(vii)	Transforming Girls' Lives in Guatemala and Honduras (AGALI)	€9	100,000
RESOLVE 1255 23rd Street NW, Suite 275	(2)103	\$ (D/c)(1)	Biodiversity and Wildlife Solutions Program (Trustee-Generated: Kathryn	¥	2 500
Washington, DC 20037 The Resource Foundation	5(2)105) (a)(a)	support of Minga Peru, a nonprofit organization in Peru that is committed to improving the lives of women and their families in the Peruvian Amazon (Trustee)	
New York, NY 10001-1905 Smithsonian Institution	501(c)3	509(a)(1)	Generated: Shira Saperstein) Q?rius at the Smithsonian National	60	1,000
1000 Jefferson Drive, SW, Suite 317 Washington, DC 20560	501(c)3	509(a)(1)	Museum of Natural History (Trustee-Generated: Kathryn Fuller)	€	2,500
Smithsonian Institution 1000 Jefferson Drive, SW, Suite 317 Washington, DC 20560	501(c)3	509(a)(1)	Grant Increase for Creating a Network of No-Take Zones in the Honduran Caribbean (Fellow Position) to generate data on the economic value of fish refuges	∽	19,000
Smithsonian Institution 1000 Jefferson Drive, SW, Suite 317 Washington, DC 20560	501(c)3	509(a)(1)	Grant Increase for Creating a Network of No-Take Zones in the Honduran Caribbean (Fellow Position) to support strengthening the sub-system of coastal and marine protected areas in Honduras	↔	17,625
Starfish One by One 33424 Deep Forest Road Evergreen, CO 80439	501(c)3	509(a)(1)	Sustaining Girl Pioneers as Role Models in Rural Guatemala	€	25,000
The Summit Fund of Washington 2100 Pennsylvania Ave, NW, Suite 525 Washington, DC 20037	501(c)3	509(a)(3) under 170(b)(1)(A)(viii)	In-Kind Grant	↔	355,661

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oroz Ammigram Board and Samo			Collectal Support (11 astee Collectation:		
Falls Church, VA 22042-2333 Toledo Institute for Development and	501(c)3	509(a)(1)	Shira Saperstein)	∽	2,000
Environment					
1 Mile San Antonio Road					
PO Box 150					
Punta Gorda Town, Belize Toledo District					
Belize	501(c)(3) Equivalent	uivalent	General Support	60	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)	Continuing the Better Market Sirect Process	€9	20,000
Fransportation Alternatives	,				
127 West 26th Street, Suite 1002		509(a)(2) under			
New York, NY 10001-4010	501(c)3	170(b)(1)(A)(vii)	Next Generation World Class Streets	∽	50,000
United Nations Foundation					
1750 Pennsylvania Avenue NW, Suite 300					
Washington, DC 20006-4502	501(c)3	509(a)(1)	Universal Access Project	∽	25,000
Washington Office on Latin America			Advocacy to Improve Living Conditions		
1666 Connecticut Ave NW, Suite 400			in Central America for Girls and their		
Washington, DC 20009	501(c)3	509(a)(1)	Families	⇔	20,000
Wildlife Conservation Society					
2300 Southern Boulevard			Participation in the IUCN World		
Bronx, NY 10460-1068	501(c)3	509(a)(1)	Congress	69	3,790
Women's Refugee Commission, Inc.			Root Causes and Regional Responses to		
1012 14th Street, NW Suite 1100			Women and Girls Fleeing Violence in the		
Washington, DC 20036	501(c)3	509(a)(1)	Northern Triangle	∽	25,000
Rights			Advancing Youth From the Global South		
190 Maclaren Street, Suite 200 Ortawa Ontario ON K2P OI 6			to Promote Sexual and Reproductive Rights within the ICPD and MDG Review		
	Evnonditure	Evnanditura Pasnonsihility	Processes	4	25 000

Total Grants Paid