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Form 990-PF

Return of Private Foundation

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

OMB No 1545-0052

Department of the Treasury Internal Revenue Service

Do not enter social security numbers on this form as it may be made public.
 Information about Form 990-PF and its separate instructions is at www.lrs.gov/form990pf.

For	caler	ndar year 2016 or tax year beginning		, and ending					
Na	me of	foundation	A Employer identification	n number					
7	ΉE	SUMMIT CHARITABLE FOUN	DATION, INC.		52-1743817				
		and street (or P O box number if mail is not delivered to street	Room/suite	B Telephone number					
1	71	7 K STREET, NW		1050	202-912-29	000			
Cr	y or t	own, state or province, country, and ZIP or foreign p	ostal code		C If exemption application is p	pending, check here			
V	IAS	HINGTON, DC 20006				•			
G	Check	all that apply: Initial return	Initial return of a f	ormer public charity	D 1. Foreign organization:	s, check here			
		Final return	Amended return						
		Address change	Name change		Foreign organizations me check here and attach co	eeting the 85% test, omputation			
H_	_	type of organization: X Section 501(c)(3) ex	xempt private foundation		E If private foundation sta	tus was terminated			
			Other taxable private found	ation	under section 507(b)(1				
I F	air ma	arket value of all assets at end of year J Account	ng method; Cash	X Accrual	F If the foundation is in a	60-month termination			
			ther (specify)		under section 507(b)(1)(B), check here 🕨 📖			
	\$	70,783,469. (Part I, colu	mn (d) must be on cash	basis)					
P	art 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			
		(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a))	expenses per books	income	income	(cash basis only)			
	1	Contributions, gifts, grants, etc., received			N/A				
	2	Check If the foundation is not required to attach Sch. B							
	3	Interest on savings and temporary cash investments	8,499.	8,499.		STATEMENT 1			
	4	Dividends and interest from securities	91,923.	839,952.		STATEMENT 2			
	5a	Gross rents							
	b	Net rental income or (loss)							
<u> </u>	6a	Net gain or (loss) from sale of assets not on line 10	403,122.						
ent	b	Gross sales price for all assets on line 6a 6,403,122.							
Revenue	7	Capital gain net income (from Part IV, line 2)		1,166,428.					
	6	Net short-term capital gain							
)	9	Income modifications Gross sales less returns			RECEIV				
_	10a	and allowances				===()			
3	ı	Less Cost of goods sold			IS NOV 2 1 2	117 8			
- 2	I	Gross profit or (loss)	71 500	20 702	B 100 () (NIV 7			
J.	11	Other income	71,523.	30,703.	OGDEN,	STATEMENT 3			
	12	Total. Add lines 1 through 11	575,067.	2,045,582.					
) 	13	Compensation of officers, directors, trustees, etc	10,000.	20,000.		10,000.			
J	14	Other employee salaries and wages Pension plans, employee benefits	241,543.	20,000.		1,017,205.			
es	15	Legal fees STMT 4	3,051.	0.		3,426.			
penses	I Va	Accounting fees STMT 5	32,806.	8,500.		18,150.			
Expe	٦	Other professional fees STMT 6	89,020.	317,726.		76,690.			
ē	17	Interest	03,020.	317,7201		70,030.			
Operating and Administrative		Taxes STMT 7	387,846.	78,081.		0.			
istr	19	Depreciation and depletion	132,144.	0.		· · · · · · · · · · · · · · · · · · ·			
Ë	20	Occupancy	178,560.	0.		86,654.			
Adi		Travel, conferences, and meetings	61,012.	0.	<u></u>	59,879.			
2		Printing and publications	32,022		-	33,3131			
Б	23	Other expenses STMT 8	51,412.	0.		58,328.			
ij		Total operating and administrative	01,1110			30,320.			
)er:		expenses. Add lines 13 through 23	2,224,599.	424,307.		1,571,875.			
Ö	25	Contributions, gifts, grants paid	2,722,781.			2,318,281.			
	1	Total expenses and disbursements.	, , ,						
		Add lines 24 and 25	4,947,380.	424,307.		3,890,156.			
	27	Subtract line 26 from line 12:	,						
		Excess of revenue over expenses and disbursements	<4,372,313.	>					
	ı	Net investment income (if negative, enter -0-)		1,621,275.					
	b	rect in vesting it income (ii negative, enter -0-)							
	l	Adjusted net income (if negative, enter -0-)			N/A				

623501 11-23-16 LHA For Paperwork Reduction Act Notice, see instructions.

FOR	m 95	90-PF (2016) THE SUMMIT CHARITABLE F		····	1/4381/ Page 2
P	art	Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only	Beginning of year	(b) Book Value	<u> </u>
=			(a) Book Value		(c) Fair Market Value
		Cash - non-interest-bearing	265,131.	118,161.	118,161.
	2	Savings and temporary cash investments	5,882,680.	1,786,339.	1,786,339.
	3	Accounts receivable ► 3,528.			
		Less, allowance for doubtful accounts	5,164.	3,528.	3,528.
	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			
	_				
Assets		Inventories for sale or use	45 700	31 403	21 402
\ss		Prepaid expenses and deferred charges	45,789.	31,403.	31,403.
		Investments - U.S. and state government obligations			
	b	Investments - corporate stock			
	C	Investments - corporate bonds			
	11	Investments - land, buildings, and equipment, basis			
		Less accumulated depreciation			
	12	Investments - mortgage loans			
	13	Investments - other STMT 10	64,145,556.	66,408,545.	66,408,545.
	14	Land, buildings, and equipment; basis ► 1,302,651.		· · · · · · · · · · · · · · · · · · ·	
		Less accumulated depreciation STMT 9 189,698.	1,227,997.	1.112.953	1 112 953
	15	Other assets (describe STATEMENT 11)	38,720.	1,112,953.	1,112,953.
		` ' -	30,720.	1,322,340.	1,322,340.
	10	Total assets (to be completed by all filers - see the	71,611,037.	70 702 460	70 702 460
_	4-	instructions Also, see page 1, item I)	648,939.	70,783,469	70,783,469.
		Accounts payable and accrued expenses		90,266.	,
		Grants payable	430,818.	835,318.	,
es	_	Deferred revenue			
Ξ	20	Loans from officers, directors, trustees, and other disqualified persons			
Liabilities	21	Mortgages and other notes payable			(
	22	Other liabilities (describe STATEMENT 12)	609,054.	608,221.	(
					'
	23	Total liabilities (add lines 17 through 22)	1,688,811.	1,533,805.	,
		Foundations that follow SFAS 117, check here			j
		and complete lines 24 through 26 and lines 30 and 31.			r .
Net Assets or Fund Balances	24	Unrestricted	69,922,226.	69,249,664.	
Ĕ		Temporarily restricted			:
ğ		Permanently restricted			į
듗	20				1
Ē		Foundations that do not follow SFAS 117, check here			*
ö		and complete lines 27 through 31.			
ŝ	27	· · · · · · · · · · · · · · · · · · ·			
SSe		Paid-in or capital surplus, or land, bldg., and equipment fund			1
Ž,	29	Retained earnings, accumulated income, endowment, or other funds			
å :	30	Total net assets or fund balances	69,922,226.	69,249,664.	
İ					·
	31	Total liabilities and net assets/fund balances	71,611,037.	70,783,469.	
<u> </u>	art				
<u> </u>	art	III Analysis of Changes III Net Assets of Fullu Ba	alalices		
1	Total	net assets or fund balances at beginning of year - Part II, column (a), line 3	30		
		st agree with end-of-year figure reported on prior year's return)		1	69,922,226.
		r amount from Part I, line 27a		2	<4,372,313.>
		r increases not included in line 2 (itemize) UNREALIZED (TAINS ON THUES		3,710,928.
		lines 1, 2, and 3	TITLE ON THAT		69,260,841.
		eases not included in line 2 (itemize) PROVISION FOR I	יבבבססבט בעמים	TE TAYES	
					11,177.
<u>-</u>	ı Uldi	net assets or fund balances at end of year (line 4 minus line 5) - Part II, col	umn (0), line 30		69,249,664.
					Form 990-PF (2016)

	SUMMIT CHARITAB and Losses for Tax on Ir			II	NC.	5	2-174	3817	Page 3
(a) List and descr	ribe the kind(s) of property sold (e.g	., real estate,	Lincome	Теўг	low acquired - Purchase		acquired	(d) Dat	
2-story brick wa 1a PUBLICLY TRADE	rehouse; or common stock, 200 sh	s. MLC Co.)		[D	- Donation	(mo., d	ay, yr.)	(mo., d	ay, yr.)
b PARTNERSHIP IN				├	-				
C C	VIIDITIBNI K I			 					
d				 					
е		· · · · · · · · · · · · · · · · · · ·		 					
(e) Gross sales price	(f) Depreciation allowed (or allowable)		st or other basis expense of sale				ain or (loss) s (f) minus (
a 6,403,122.		†	6,000,00	0.				403	,122.
b								763	,306.
C									
d		1			 				
<u>e</u>		<u> </u>							
Complete only for assets showin	g gain in column (h) and owned by						iol. (h) gain i not less than		
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69		cess of col. (1) col. (1), if any				(from col. (f	1))	
<u>a</u>		 _							,122.
<u>b</u>								763	,306.
<u>c</u>									
d	 	 			 				
_e		L	- -	 }					
2 Capital gain net income or (net ca	pital loss) $ \begin{cases} \text{ If gain, also enter} \\ \text{ If (loss), enter -0} \end{cases} $			}[2			1,166	,428.
3 Net short-term capital gain or (los	s) as defined in sections 1222(5) ar	nd (6):		- {					
If gain, also enter in Part I, line 8,	column (c).			1	_		37 / 3		
If (loss), enter -0- in Part I, line 8 Part V Qualification U	nder Section 4940(e) for	Poducos	Tay on Not	121	3		N/A		
						Come			
(For optional use by domestic private	roundations subject to the section	4940(a) tax or	i net investment in	come)				
If section 4940(d)(2) applies, leave th	us part blank.								
Was the foundation liable for the sect	ion 4042 tay on the distributable am	nount of any v	ear in the bace nor	Char				T Vac	X No
If "Yes," the foundation does not quali			•	100				103	LAA IVO
	each column for each year; see the i			ntries.					
(a)	(b)		_ 	(c)			Diatrib	(d) ution ratio	
Base periód years Calendar year (or tax year beginnir	مراب مشركين والمسترين المسترين المسترين المسترين المسترين المسترين المسترين المسترين المسترين المسترين المستري	tributions	Net value of no		ıtable-use asset	s	col. (b) divi	ded by col.	(c))
2015	3,30	4,149.		71	,578,84	6.		.0	46161
2014	4,49	4,814.		71	,456,37	9.			62903
2013		0,176.		66	,322,26	2.			26205
2012		1,871.			,367,67				22193
2011	8,30	8,257.		67	,675,63	2.		.1	22766
2 Total of line 1, column (d)						2		. 4	80228
3 Average distribution ratio for the 5		on line 2 by 5,	or by the number	of yea	ars				
the foundation has been in exister	nce if less than 5 years					3		.0	96046
4 Enter the net value of noncharitab	le-use assets for 2016 from Part X,	line 5				4	6'	7,006	,331.
5 Multiply line 4 by line 3						5		6,435	,690.
6 Enter 1% of net investment incom	ne (1% of Part I, line 27b)					6	<u> </u>	16	,213.
7 Add lines 5 and 6						7		6,451	,903.
8 Enter qualifying distributions from	n Part XII, line 4					8		3,909	,431.
If line 8 is equal to or greater than See the Part VI instructions.	line 7, check the box in Part VI, line	: 1b, and comp	plete that part using	g a 19	% tax rate.				
623521 11-23-16	 		· · · · · · · · · · · · · · · · · · · 				F	orm 990 -	PF (2016)

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Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 -	see in	struct	ions)
1a Exempt operating foundations described in section 4940(d)(2), check here and enter "N/A" on line 1.			
Date of ruling or determination letter: (attach copy of letter if necessary-see instructions)			
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here And enter 1%		32	426.
of Part I, line 27b			
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).			_
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)			0.
3 Add lines 1 and 2		32	426.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		- 2 0	0.
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		32	426.
6 Credits/Payments:			1
a 2016 estimated tax payments and 2015 overpayment credited to 2016 6a 60,427.			,
b Exempt foreign organizations - tax withheld at source			
c Tax paid with application for extension of time to file (Form 8868)			1
d Backup withholding erroneously withheld 6d 8,040.		- 60	467.
7 Total credits and payments. Add lines 6a through 6d		00	407.
8 Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached			
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed		36	041.
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 2017 estimated tax 36,041. Refunded 11		30	0.
11 Enter the amount of line 10 to be: Credited to 2017 estimated tax ► 36,041. Refunded ► 11 Part VII-A Statements Regarding Activities			••
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in	$\overline{}$	TV.	es No
	-	1a	X
any political campaign? b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)?		1b	$\frac{1}{x}$
If the answer is "Yes" to 1a or 1b , attach a detailed description of the activities and copies of any materials published or	-	"	
distributed by the 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 year:	├-	``	+==
(1) On the foundation. \$\Bigs\tau			
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation			1
managers. > \$ 0.		- 1	,
2 Has the foundation engaged in any activities that have not previously been reported to the IRS?		2	X.
If "Yes," attach a detailed description of the activities			
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or	į		
bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		3	X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		4a 2	<u> </u>
b If "Yes," has it filed a tax return on Form 990-T for this year?		4b 2	<u> </u>
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year?		5	X
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 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?	L		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	L	7	ζ
8a Enter the states to which the foundation reports or with which it is registered (see instructions)	<u> </u>		
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)	1, 1		
of each state as required by General Instruction G? If "No," attach explanation SEE STATEMENT	13	86	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 2016 or the taxable year beginning in 2016 (see instructions for Part XIV)? If "Yes," complete Part XIV	⊢	9	X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		10	X PF (2016)

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Part VII-B Statements Regarding Activities for Which	Form 4720 May Be F	Required (contin	ued)	
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))?	Ye	es 🗶 No	1 1
(2) Influence the outcome of any specific public election (see section 4955); of	or to carry on, directly or indire			
any voter registration drive?			es X No	
(3) Provide a grant to an individual for travel, study, or other similar purposes	?	Ye	es X No	
(4) Provide a grant to an organization other than a charitable, etc., organization	n described in section			
4945(d)(4)(A)? (see instructions)		X Y	es L No	
(5) Provide for any purpose other than religious, charitable, scientific, literary,	or educational purposes, or f			
the prevention of cruelty to children or animals?		Y ₁	es X No	
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify und	der the exceptions described i	n Regulations	İ	
section 53.4945 or in a current notice regarding disaster assistance (see instru	ictions)?		. — ⊢	b X
Organizations relying on a current notice regarding disaster assistance check h				
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption f				1 1
· F- · · · · · · · · · · · · · · · · · ·	E STATEMENT 1	.5 <u>[X]</u> Y	es 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 🗶 No	
b Did the foundation, during the year, pay premiums, directly or indirectly, on a p	ersonal benefit contract?		<u> </u>	sb 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		Ye	es X No	
b If "Yes," did the foundation receive any proceeds or have any net income attribu				7b
Part VIII Information About Officers, Directors, Trust Paid Employees, and Contractors	<u> </u>	ınagers, Hıghlı	/ 	
List all officers, directors, trustees, foundation managers and their		L () Companyon	176V	
(a) Name and address	(b) Title, and average hours per week devoted	(c) Compensation (If not paid,	(d) Contributions to employee benefit plans and deferred	(e) Expense account, other
(a) Name and address	to position	`enter`-0-)	compensation	allowances
		l		
	Į	10 000		•
SEE STATEMENT 14	<u> </u>	10,000.	0.	0.
		1		
	Į			
		 		
<u> </u>	}			
	,			
Compensation of five highest-paid employees (other than those inc	luded on line 1) If none	enter "NONE "		
	(b) Title, and average	T TOTAL	(d) Contributions to	(e) Expense
(a) Name and address of each employee paid more than \$50,000	hours per week devoted to position	(c) Compensation	and deferred	account, other allowances
DIANE CROCKETT - 1717 K STREET, NW,	CHIEF FINANCI	AL OFFICE	compensation R	
SUITE #1050, WASHINGTON, DC 20006	40.00	196,713.	16,670.	0.
	SR. PROGRAM D			
SUITE #1050, WASHINGTON, DC 20006	40.00	188,994.	15,900.	0.
	PROGRAM OFFIC		 	
SUITE #1050, WASHINGTON, DC 20006	40.00	157,500.	13,950.	0.
	PROGRAM DIREC			
SUITE #1050, WASHINGTON, DC 20006	40.00	149,246.	13,120.	0.
JAMIE AMAGAI - 1717 K STREET, NW,	GRANTS MANAGE			
SUITE #1050, WASHINGTON, DC 20006	40.00		10,140.	0.
		<u>, </u>		- 3

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) Compens NONE	
(a) Name and address of each person paid more than \$50,000 (b) Type of service (c) Compens	
NONE	nsation
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	
2	
3	
· · · · · · · · · · · · · · · · · · ·	
4	
Part IX-B Summary of Program-Related Investments	
Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2. Amount	
1 N/A	
2	
All other program-related investments. See instructions.	
3	
Total. Add lines 1 through 3	0.
Form 990-PF (

2-	1	7	A	2	0	1	7	
7. –	-1	1	4	•	×	- 1	1	

P	art X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations	ndation	ns, see instructions)
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:	П	
а	Average monthly fair market value of securities	1a	62,027,386
b	Average of monthly cash balances	1b	62,027,386. 5,999,346.
C	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	68,026,732
е	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	68,026,732
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	1,020,401
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	67,006,331
6	Minimum investment return. Enter 5% of line 5	6	3,350,317
P	art XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and foreign organizations check here	id certai	•
1	Minimum investment return from Part X, line 6	1	3,350,317
2a	Tax on investment income for 2016 from Part VI, line 5		
b	Tax on investment income for 2016 from Part VI, line 5 Income tax for 2016. (This does not include the tax from Part VI.) 2a 32,426. 2b 283,885.		
C	Add lines 2a and 2b	2c	316,311
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	3,034,006
4	Recoveries of amounts treated as qualifying distributions	4	0 .
5	Add lines 3 and 4	5	3,034,006
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	3,034,006
P	art XII Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
а	Expenses, contributions, gifts, etc total from Part I, column (d), line 26	1a	3,890,156.
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	19,275
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	3,909,431
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	3,909,431.
	Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation of	qualifies	for the section
	4040(a) reduction of tay in those wasts		

 -				
	(a) Corpus	(b) Years prior to 2015	(c) 2015	(d) 2016
1 Distributable amount for 2016 from Part XI,				
line 7				3,034,006.
2 Undistributed income, if any, as of the end of 2016			_	
a Enter amount for 2015 only	<u> </u>		0.	
b Total for prior years:			Ì	
		0.		
3 Excess distributions carryover, if any, to 2016:				
aFrom 2011 5,184,797. bFrom 2012 5,013,355.				
bFrom 2012 5,013,355.	ĺ		Í	
cFrom 2013 5,366,608.				
dFrom 2014 1,061,445.	ĺ		Ì	
e From 2015	16 626 205			
f Total of lines 3a through e	16,626,205.			
4 Qualifying distributions for 2016 from Part XII, line 4. ►\$ 3,909,431.			1	
			0.	
a Applied to 2015, but not more than line 2a			- 0.	
b Applied to undistributed income of prior		0.	ļ	
years (Election required - see instructions) c Treated as distributions out of corpus				
(Election required - see instructions)	0.		{	
d Applied to 2016 distributable amount	`			3,034,006.
e Remaining amount distributed out of corpus	875,425.			3,001,000.
5 Excess distributions carryover applied to 2016	0.0			0.
(If an amount appears in column (d), the same amount must be shown in column (a))				
6 Enter the net total of each column as indicated below:				
& Corpus Add lines 3f, 4c, and 4e Subtract line 5	17,501,630.			
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 2015. Subtract line				
4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2016. Subtract				
lines 4d and 5 from line 1. This amount must]			_
be distributed in 2017	·			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 2011	E 104 707			
not applied on line 5 or line 7	5,184,797.			
9 Excess distributions carryover to 2017.	12 216 922			
Subtract lines 7 and 8 from line 6a O Analysis of line 9:	12,316,833.			
a Excess from 2012 5,013,355.		ļ		
b Excess from 2013 5,366,608.				
c Excess from 2014 1,061,445.	}			
d Excess from 2015				
e Excess from 2016 875, 425.		ł		
23581 11-23-16				Form QQ0-PF (2016)

Part XVI-A	Analysis of Income-Producing	Activities
Parl Avi-A	Analysis of income-producing	ACUVILLES

Enter gross amounts unless otherwise indicated.	Unrelated b	usiness income		y section 512, 513, or 514	(e)
_	(a) Business code	(b) Amount	Exclu- Sion code	(d) Amount	Related or exempt function income
1 Program service revenue:	Code		1000		
a	·		- 		
b				 +	
d	-				
6	·				
f			+		
g Fees and contracts from government agencies	-		+		
2 Membership dues and assessments		,			
3 Interest on savings and temporary cash					
investments			14	8,499.	
4 Dividends and interest from securities			14	8,499. 91,923.	
5 Net rental income or (loss) from real estate:					
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal					
property					
7 Other investment income					
8 Gain or (loss) from sales of assets other					
than inventory	_		18	403,122.	
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue:				}	
a MISCELLANEOUS INCOME	_				71,523.
b					
C	_				
d					
e		,	, -	502-544	71 500
12 Subtotal. Add columns (b), (d), and (e)) . C	503,544.	71,523.
13 Total. Add line 12, columns (b), (d), and (e)				13	575,067.
(See worksheet in line 13 instructions to verify calculations.)					
Part XVI-B Relationship of Activities	to the Accom	plishment of	Exempt P	urposes	
Line No. Explain below how each activity for which inc	ome is reported in a	olumn (a) of Bart VV	// A contributed	I monortantly to the accomp	lichment of
Explain below how each activity for which inc the foundation's exempt purposes (other tha				importantly to the accomp	nistiment of
11A MISCELLANEOUS INCOME G				TTACINIDA THT	ON'S EXEMPT
PURPOSE IS USED TO FUR					
INCLUDING HELPING TO C					
1					
		-			

4 D.145	Exempt Organ		ad the dellarida			F04(-) of		Vaal	No
-				g with any other organizati		10N 5U1(C) OT		Yes	NO
•	•	,, , , ,		7, relating to political orga	nizations?				
	from the reporting found	ation to a noncharita	ible exempt or	janization of:					72
(1) Cash	•		-			• •	1a(1)		X
(2) Other							1a(2)		X
b Other trans									
	of assets to a noncharita						1b(1)		X
(2) Purch	ases of assets from a no	onchantable exempt	organization	•			1b(2)		X
(3) Renta	l of facilities, equipment,	or other assets				•	16(3)		X
(4) Reimb	oursement arrangements						1b(4)		X
	or loan guarantees	- ,			-		1b(5)		Х
	rmance of services or mi						1b(6)		Х
	facilities, equipment, ma						10		X
				dule. Column (b) should a				ets,	
				ed less than fair market val	lue in any transaction	n or sharing arrangemer	it, show in		
) the value of the goods,	<u> </u>							
a)Line no	(b) Amount involved	(c) Name o		exempt organization	(d) Description	n of transfers, transactions,	and sharing an	angeme	nts
			N/A						
									
						,,			
2a Is the four	idation directly or indirec	tly affiliated with, or	related to, one	or more tax-exempt organ	izations described	· · · · · · · · · · · · · · · · · · ·			
	501(c) of the Code (other	-		· -			Yes	X	No
	emplete the following sch	•	,,	•		•			
<u></u>	(a) Name of or			(b) Type of organization	T	(c) Description of relation	onship		
	N/A								
					†				
					+				
					 				
······································		·			 				
Under	penalties of perjury, I declare	that I have exemples th	is return, includin	g accompanying schedules an	d statements, and to the	best of my knowledge			
				n taxpayer) is based on all ınfor			return with th	e prepar	er
Here	ATAV			Interior	M R	اطبها	shown below		ו . יר
	ature of officer or truster	<u> </u>		111/14/14	Trie	calam_	LAL Yes	_ L	J No
Sign			Drangrar's e	ionature ionature	Thate	Check If I DT	IN		
	i iniviye bichgici 2 ii	Q1116	Freparer 8 S	ignature	Date	<u> </u>	•••		
Daid	ם עו שואגמש	MTMU	16.	" C .T	11/00/17		00630	VE 3	
			- Mank	- H. Bruth	h 1 / 0 8 / 1 /				
•	rirm's name RAE	FA, P.C.				FIRM'S EIN > 52-	TOTTS	/ 5	
OSE ONLY	Eremia address 5 4 F	000 7 000-	21200	OTTEMP APA					
							000 -	000	
	W.F	ASHINGTON	, DC 20	U36	······································	Phone no. 202-			
Paid Preparer Use Only		SMITH FFA, P.C.		_ H. Smith_	Trtie Date 11/08/17	Check if PT self- employed Firm's EIN ▶ 52-	00639 15112	7	75

FORM 990-PF INTERE	ST ON SAVIN	IGS AND TEM	PORARY	CASH :	INVESTMENTS	STATEMENT 1
SOURCE		(A REVE PER B	NUE		(B) INVESTMENT INCOME	(C) ADJUSTED NET INCOME
INTEREST INCOME			8,499.		8,499.	
TOTAL TO PART I, LI	INE 3		8,499.		8,499.	
FORM 990-PF	DIVIDENDS	AND INTER	EST FRO	M SEC	JRITIES	STATEMENT 2
SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDEND	RE	(A) EVENUE		(C) T- ADJUSTED ME NET INCOME
DIVIDEND INCOME	91,923.		0.	91,923	91,92	3.
TO PART I, LINE 4	91,923.		0.	91,92	91,92	3.
FORM 990-PF		OTHER I	NCOME			STATEMENT 3
DESCRIPTION			(A) REVENU PER BOO		(B) NET INVEST- MENT INCOME	
PARTNERSHIP K-1 INC PARTNERSHIP INCOME MISCELLANEOUS INCOM	UBI		71	0. 0. 1,523.	30,703	•
TOTAL TO FORM 990-F	PF, PART I,	LINE 11	71	,523.	30,703	
FORM 990-PF	4. 4. 8.	LEGAL	FEES			STATEMENT 4
DESCRIPTION		(A) EXPENSES PER BOOKS	(F NET IN MENT I	WEST-	(C) ADJUSTED NET INCOM	
LEGAL CONSULTANTS	_	3,051.		0		3,426.
TO FM 990-PF, PG 1,	LN 16A	3,051.	· 	0		3,426.

FORM 990-PF	ACCOUNTI	NG FEES	S'	PATEMENT 5
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ACCOUNTING CONSULTANTS	32,806.	8,500.		18,150.
TO FORM 990-PF, PG 1, LN 16B	32,806.	8,500.		18,150.
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 INVESTMENT FEES K-1	85,698. 3,322. 0.	3,322. 314,404.		73,368. 3,322. 0.
TO FORM 990-PF, PG 1, LN 16C	89,020.	317,726.		76,690.
FORM 990-PF	TAX	ES	S	ratement 7
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
FOREIGN TAXES K-1	0.	78,081.		0.
FEDERAL EXCISE AND UBI TAXES	387,846.	0.		0.
TO FORM 990-PF, PG 1, LN 18	387,846.	78,081.		0.

FORM 990-PF	OTHER E	XPENSES		STATEMENT
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABL E PURPOSES
EQUIPMENT RENTAL & MAINT. TELEPHONE AND INTERNET	3,437.	0.		3,437
SERVICE	5,409.	0.		5,409
DUES AND MEMBERSHIPS SUBSCRIPTIONS/EDUCATIONAL	6,179.	0.		6,179
MAT'L	886.	0.		886
POSTAGE AND DELIVERY	419.	0.		419
SUPPLIES	3,827.	0.		4,075
OFFICE EXPENSES	5,232.	0.		5,232
INSURANCE	13,783.	0.		13,783
OTHER EXPENSES LOSS ON DISPOSAL OF FIXED	10,065.	0.		16,733
ASSET	2,175.	0.		2,175
TO FORM 990-PF, PG 1, LN 23	51,412.	0.		58,328
FORM 990-PF DEPRECIATION	OF ASSETS NOT	HELD FOR INV	ESTMENT	STATEMENT
•	COST OR	HELD FOR INV ACCUMULATED DEPRECIATION	PESTMENT BOOK VALUE	STATEMENT FAIR MARKET VALUE
DESCRIPTION OFFICE FURNITURE	COST OR OTHER BASIS	ACCUMULATED DEPRECIATION 24,167.	BOOK VALUE	FAIR MARKET VALUE
DESCRIPTION OFFICE FURNITURE COMPUTER EQUIPMENT	COST OR OTHER BASIS 207,875. 34,210.	ACCUMULATED DEPRECIATION 24,167. 15,121.	BOOK VALUE 183,708. 19,089.	FAIR MARKET VALUE 183,708 19,089
DESCRIPTION OFFICE FURNITURE COMPUTER EQUIPMENT LEASEHOLD IMPROVEMENTS	COST OR OTHER BASIS 207,875. 34,210. 1,007,414:	ACCUMULATED DEPRECIATION 24,167. 15,121. 101,508.	BOOK VALUE 183,708. 19,089. 905,906.	FAIR MARKET VALUE 183,708 19,089 905,906
DESCRIPTION OFFICE FURNITURE COMPUTER EQUIPMENT	COST OR OTHER BASIS 207,875. 34,210.	ACCUMULATED DEPRECIATION 24,167. 15,121.	BOOK VALUE 183,708. 19,089.	FAIR MARKET VALUE 183,708 19,089 905,906 1,399
DESCRIPTION OFFICE FURNITURE COMPUTER EQUIPMENT LEASEHOLD IMPROVEMENTS OFFICE EQUIPMENT	COST OR OTHER BASIS 207,875. 34,210. 1,007,414: 24,637.	ACCUMULATED DEPRECIATION 24,167. 15,121. 101,508. 23,238.	183,708. 19,089. 905,906. 1,399.	FAIR MARKET VALUE 183,708 19,089 905,906 1,399 2,851
DESCRIPTION OFFICE FURNITURE COMPUTER EQUIPMENT LEASEHOLD IMPROVEMENTS OFFICE EQUIPMENT WEBSITE	COST OR OTHER BASIS 207,875. 34,210. 1,007,414: 24,637. 28,515.	ACCUMULATED DEPRECIATION 24,167. 15,121. 101,508. 23,238. 25,664. 189,698.	183,708. 19,089. 905,906. 1,399. 2,851.	FAIR MARKET VALUE 183,708 19,089 905,906 1,399 2,851
DESCRIPTION OFFICE FURNITURE COMPUTER EQUIPMENT LEASEHOLD IMPROVEMENTS OFFICE EQUIPMENT WEBSITE TO 990-PF, PART II, LN 14	COST OR OTHER BASIS 207,875. 34,210. 1,007,414: 24,637. 28,515. 1,302,651. OTHER INV	ACCUMULATED DEPRECIATION 24,167. 15,121. 101,508. 23,238. 25,664. 189,698. ESTMENTS LUATION	183,708. 19,089. 905,906. 1,399. 2,851.	FAIR MARKET VALUE 183,708 19,089 905,906 1,399 2,851 1,112,953
DESCRIPTION OFFICE FURNITURE COMPUTER EQUIPMENT LEASEHOLD IMPROVEMENTS OFFICE EQUIPMENT WEBSITE TO 990-PF, PART II, LN 14 FORM 990-PF	COST OR OTHER BASIS 207,875. 34,210. 1,007,414: 24,637. 28,515. 1,302,651. OTHER INV	ACCUMULATED DEPRECIATION 24,167. 15,121. 101,508. 23,238. 25,664. 189,698. ESTMENTS LUATION ETHOD BO	BOOK VALUE 183,708. 19,089. 905,906. 1,399. 2,851. 1,112,953.	FAIR MARKET VALUE 183,708 19,089 905,906 1,399 2,851 1,112,953 STATEMENT 1 FAIR MARKET

FORM 990-PF	OTHER ASSETS		STATEMENT 11
DESCRIPTION	BEGINNING OF YR BOOK VALUE	END OF YEAR BOOK VALUE	FAIR MARKET VALUE
DEPOSITS	38,692.	38,192.	38,192.
ACCRUED INTEREST AND DIVIDENDS RECEIVABLE	28.	34,348.	34,348.
INVESTMENT DISTRIBUTION RECEIVABLE	0.	1,250,000.	1,250,000.
TO FORM 990-PF, PART II, LINE 15	38,720.	1,322,540.	1,322,540.
FORM 990-PF OT	HER LIABILITIES		STATEMENT 12
DESCRIPTION		BOY AMOUNT	EOY AMOUNT
DEFERRED RENT AND LEASE INCENTIVE DEFERRED EXCISE TAXES		372,402. 90,301.	464,006. 101,478.
FUNDS HELD FOR OTHERS		25,461.	12,731.
LEASE OBLIGATION		120,890.	30,006.
TOTAL TO FORM 990-PF, PART II, LI	NE 22	609,054.	608,221.
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.

STATEMENT 14

FORM 990-PF PART VIII - LIST OF OFFICERS, DIRECTORS

NAME AND ADDRESS	TITLE AND AVRG HRS/WK			EXPENSE
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.
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.
ALISON SANT JOHNSON 1717 K STREET, NW, SUITE #1050 WASHINGTON, DC 20006	TRUSTEE 1.00	0.	0.	0.
DANIEL PLUMMER 1717 K STREET, NW, SUITE #1050 WASHINGTON, DC 20006	TRUSTEE 2.00	0.	0.	0.
ALEXIS SANT 1717 K STREET, NW, SUITE #1050 WASHINGTON, DC 20006	VICE PRESIDENT 8.00	& TREASURED 0.		0.
CHRISSIE 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.
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	5, PART VIII	10,000.	0.	0.

FORM 990-PF EXPENDITURE RESPONSIBILITY STATEMENT 15 PART VII-B, LINE 5C

GRANTEE'S NAME

ASOCIACION GOJOVEN HONDURAS

GRANTEE'S ADDRESS

COLONIA FLORENCIA NORTE, BULEVAR SUYAPA TEGUCIGALPA M.D.C., HONDURAS

GRANT AMOUNT DATE OF GRANT AMOUNT EXPENDED

65,700. 07/28/16

PURPOSE OF GRANT

WORKING TOGETHER TO PREVENT TEEN PREGNANCY IN HONDURAS

DATES OF REPORTS BY GRANTEE

5/12/2017

ANY DIVERSION BY GRANTEE

NO

FORM 990-PF

PART XV - LINE 1A LIST OF FOUNDATION MANAGERS STATEMENT 16

NAME OF MANAGER

ROGER SANT VICTORIA SANT

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The Summit Charitable Foundation, Inc. Form 990-PF, Part XV-Grants Paid & Approved for Future Payment Year ended December 31, 2016 52-1743817

	For Individual	Foundation				
	Only/Relationship to	status of		Amount Paid	Appl	Approved for
Recipient Name and Address	fdn mgt-subst contrib	recipient	Purpose	During Year	Futur	Future Payment
2030 Inc.						
1607 Cerrillos Road, Suite G		Ja	Transitioning the 2030 Districts Network and	35,000	 -	30 000
Advocates for Youth		,	טרווכאוון רכנס	00000	-	2000
(2000 M Street, NW						
Surte 750			Expanding the Reach of the 3Rs Curriculum to the	-		
Washington, DC 20036		PC	Central American Region	•		70,367
Asociación GOJoven Honduras		-			_	-
Edificio CM Inversionas S.A. Comindo pico Total 7A	-		Working Tonother to Brayant Toan Braganin	_	_	
Tourse of myelstones and beginning piso, rotal and Tourse of Manager of Manag		C	Hondings	25 700	_	40.000
Blue Ventures Conservation		2		201/04	-	200/21
Level 2 Annex		_				
Omnibus Business Centre		_			_	
39-41 North Road						
London N7 9DP		•				
United Kingdom		<u>۲</u>	Achieving Long-Term Lionfish Control in Belize	45,000		-
Brown University						
164 Angell Street, PO Box 1877		•	Support for The Institute at Brown for Environment			-
Providence, RI 02912		PC	and Society	2,500		
Centro de Estudios Marinos						
Edificio Florencia 4to Piso					_	
Bulevard Suyapa, Oficinas 401-403		•				•
Tegucigalpa			Establishing a Network of No-Take Marine Reserves in			
Honduras		NC	Honduras	200,000		
The DC Abortion Fund						
P O Box 65061						
Washington, DC 20035	J	PC	General Support	1,500		
Environmental Defense Fund, Inc						
257 Park Avenue South			Managed Access in Belize Scaling Reef Ecosystem	-		-
New York, NY 10010-7304		PC	Recovery	000'06	-	
Fundación para el Ecodesarrollo y la Conservación					 	
25 Calle 2-39 Zona 1			Ensuring Access to Sexual Reproductive Health and	-		
Guatemala City			Sexuality Education for Indigenous Youth in the			
Guatemala	J	PC	Caribbean Region of Guatemala	78,000	_	

Fundación para el Ecodesarrollo y la Conservación					
Guatemala City Guatemala		Q	Scaling Up Sustainable Fisheries Management and Marine Conservation Efforts in Caribbean Guatemala	135,000	
Funders' Network for Smart Growth and Livable					
Communities					
LSOU San Kemo Avenue, Suite 249 Coral Gables, FL 33146-3043		PC	General Support	11,000	
Funders Network on Population, Reproductive					
Health and Rights					
P O Box 750			_		
Rockville, MD 20848-0750		PC	General Support	4,750	
Gehl org, Inc. dba Gehl Institute					
137 Second Avenue		Ç	3	-	
New York, NY 10003		٦	Public Life in Urban Climate Adaptation Planning	,	20,000
			Shifting Gender Paradigms among Youth in Extreme		
Glasswing International USA	-		Environments Redefining Attitudes and Behavior	,	
554 Exchange Place, Suite 405			through School-based Programs in Honduras and the		
New York, NY 10005-2036		PC C	Northern Triangle	25,000	20,000
The Global Fund for Children					_
1101 14th Street, NW, Suite 400					
Washington, DC 20005-5616		2	Changing Gender Attitudes, Empowering Girls	100,000	150,000
Greater Himalayas Foundation					_
714 North West Street			Conservation and cultural preservation in the	1	
Falls Church, VA 22046		SC.	Himalayas	2,500	
Hispanics in Philanthropy				_	
414 13th Street, Suite 200		,	Matching Funds for the International Women's Day		
Oakland, CA 94612		2	Challenge	1,067	
In Our Backyards, Inc					
540 President Street, 3rd Floor				-	-
Brooklyn, NY 11215		PC	Green Infrastructure Powered by Residents	-1	75,000
International reague of conservation rilotographers			Description Digital Torbaclanian for Improved Cmall-		
1003 K Street NW, Suite 404		Ċ	Promoting Digital Technologies for improved sinali-	000	
Washington, DC 20001		2	Scale Fisheries and Reet Management in the IMAK	nnn'nc	
J Solomon Consulting, LLC	•				
181 Centre Street #24		!	GOJOven External Evaluation Update and Monitoring		
Mountain View, CA 94041		S	and Evaluation Technical Assistance and Training	53,000	4,951
Joseph's House					
1730 Lanier Place, NW				1	
Washington, DC 20009-2118		SC	General Support	1,000	
Kakenya Center for Excellence			•		
1717 K Street, NW, Suite 1050			In-kind grant of office space, equipment usage, and		
Washington, DC 20006		SC.	supplies	9,417	

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Il a Asociación Probienestar de la Familia						
Colombiana, Profamilia						-
Calle 34 No 14 - 52			Latin America and the Caribbean Conference on			
Bogotá 111311			Reducing Inequalities in Sexual and Reproductive			
Colombia	7	NC	Health	25,000	_	
Law Students for Reproductive Justice						
1730 Franklın Street, Suite 212						
Oakland, CA 94612-3489		PC	General Support	2,000		_
LGL Ecological Research Associates, Inc						
4103 S Texas Avenue			Supporting Spawning Aggregation Conservation in		_	-
Bryan, TX 77802		NC NC	Guatemala, Phase II Conserving The Cayman Crown	32,000		
Mesoamerican Reef Fund						
22 Av 0-59, Zona 15 Vista Hermosa II						
Guatemala 01015			Expanding Managed Access into Corozal Bay Wildlife		_	
Guatemala		PC	Sanctuary in Northern Belize	45,000		
Mesoamerican Reef Fund						<u> </u>
22 Av 0-59, Zona 15 Vista Hermosa II						_
Guatemala 01015						
Guatemala		PC Dd	MAR Leadership Program	200,000		
Mesoamerican Reef Fund						
22 Av 0-59, Zona 15 Vista Hermosa II						
Guatemala 01015			Improving Reef Resilience and Biomass Recovery			
Guatemala		PC	Through Coral Restoration in No-Take Areas	20,000	_	
Nepal Youth Foundation						
3030 Bridgeway, Suite 202						
Sausalito, CA 94965-3812		PC .	General Support	1,000		
Population Action International						
1300 19th Street, NW, #200	-	<u> </u>	Taking Action Addressing Sexual and Reproductive			
Washington, DC 20036		PC	Health Inequalities in Latin America and the Caribbean	55,000		45,000
The Population Council						
One Dag Hammarskjold Plaza, 3rd Floor			Trans-border scaling with girls Expanding Targeted,	_		
New York, NY 10017-2201		PC	Evidence-Based Girl-Centered Programming in Belize	135,000		100,000
			Regional Training Initiative to Promote the] 	
Liounnago OS	_		Institutionalization of Gender Transformative	_		
1367 Connecticut Avenue NW, Suite 310	= 		Approaches targeting SRHR and GBV Prevention in			
Washington, DC 20036		PC .	Central America	•		150,000
Public Health Institute						
555 12th Street, 10th Floor						
Oakland, CA 94607-4046		PC	Organizational Development Support in Guatemala	7,050	-	
Contract () or through the little of T to the second of t						
Rector and visitors of the University of Virginia			-			
OVA Office of sponsored Programs						
LUUL North Emmet Street	_					
P U Box 400195	_					
Charlottesville, VA 22904-4195		2	Expanding the Global Reach of Biophilic Cities	42,101		
Seattle International Foundation					· ·	
500 Union Street, Suite 801					-	
Seattle, WA 98101		501	2016 Central America Donors Forum	2,000		

Smithsonian Institution 1000 Jefferson Drive, SW, Suite 317 Washineton, DC 20560		26	General Support of the National Museum of Natural History	2.500	
Smithsonian institution 1000 Jefferson Drive, SW, Suite 317 Washington, DC 20560	1		Creating a Network of No-Take Zones in the Honduran Caribbean	68,414	
Social & Environmental Entrepreneurs Inc 23532 Calabasas Road, Suite A Calabasas, CA 91302	,	PC	Preventing Ocean Plastic Pollution on the Mesoamerican Reef by Engaging the Social Enterprise	185,000	
Tahırıh Justice Center 6402 Arlıngton Boulevard, Suite 300 Falls Church, VA 22042-2333	į	PC	General Support and Support of Ready to Soar	1,500	
Toledo Institute for Development and Environment 1 Mile San Antonio Road PO Box 150					
Punta Gorda Town, Belize Toledo District Belize		PC	Strengthening Fisheries Management in Belize	80,000	
Wildlife Conservation Society 2300 Southern Boulevard Bronx, NY 10460-1068		S	Leading Change on the Mesoamerican Barrier Reef Harmonizing Research, Enforcement, and Advocacy to Meet Sustainable Fisheries Goals in Belize	000'02	000'02
World Wildlife Fund 1250 24th Street, NW Washington, DC 20037		PC	Support for The Russell E Train Education for Nature Program	2,500	
Public Health Institute 555 12th Street, 10th Floor Oakland, CA 94607-4046		PC	Summit Educational Scholarship Fund	4,964	
Funders' Network for Smart Growth and Livable Communities 1500 San Remo Avenue, Suite 249 Coral Gables, FL 33146-3043		SC.	Strategic Planning Process for the Partners for Places Grant Fund	,	000'08
Environmental Law Alliance Worldwide 1412 Pearl Street Eugene OR 97405		PC	Protecting the MAR in Honduras, Guatemala and Belize through Advocacy and Law	70,000	
Friends of Turneffe Atoll d/b/a Turneffe Atoll Trust PO Box 10670 Bozeman, MT 59719		PC	Turneffe Atoll Marine Reserve	000'09	
Global Philanthropy Partnership 2440 N. Lakeview, 15A Chicago, Il. 60614		PC	Network Development for the Green Cities Clean Water Exchange	25,000	
In Our Backyards, inc 540 President Street, 3rd Floor Brooklyn, NY 11215		S,	General Support	25,000	

International League of Conservation Photographers 1003 K Street NW. Suite 404			Photographic Expedition and Communications			
Washington, DC 20001		PC	Campaign Planning for Honduras	2,000		
Island Press-Center for Resource Economics						
2000 M Street, Suite 650				_		
Washington, DC 20036	-	PC	Built Environment Program	20,000		
J Solomon Consulting, LLC						
181 Centre Street #24			Monitoring and Evaluation Technical Assistance and			_
Mountain View, CA 94041	-	NC	Training	2,000		
MARAlliance						
3321 El Sobrante Street						-
San Mateo, CA 94403	1	2	Advancing Marine Conservation in Belize and Cuba	20,000		
Mesoamerican Reef Fund						
22 Av 0-59, Zona 15 Vista Hermosa II						
Guatemala 01015			Expanding Managed Access into Corozal Bay Wildlife			
Guatemala	1	2	Sanctuary in Northern Belize	38,500		
National Association of Regional Councils						
777 North Capitol Street, NE, Suite 305						
Washington, DC 20002	•	2	Advancing Performance-Based Scenario Planning	25,000		
National Trust for Historic Preservation					}	
2600 Virginia Avenue, NW, Suite 1100			An Urban Preservation Research Forum Advancing			
Washington, DC 20037		S	the TrustLive URBAN Conversation	15,210		
PeopleForBikes Foundation						
1966 13th Street, Suite 250			Green Lane Project 3 0 Planning Grant - The 10%			
Boulder, CO 80302	. 1	2	Neighborhood Project	25,000		
The Regents of the University of California						
c/o Sponsored Projects Office		_				
University of California, Berkeley			Addressing Child Marriage Through Holistic Education			
Berkeley, CA 94704-5940	[PC	A Design Research Study	17,108		
Toledo Institute for Development and Environment				i		
1 Mile San Antonio Road			_		_	
PO Box 150				·		
Punta Gorda Town, Belize Toledo District						
Belize		PC	General Support	20,000		
			Total	2,318,281	80	835,318
				I	101/012/2	