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Form **990-PF**

Department of the Treasury
Internal Revenue Service

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

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

OMB No 1545-0052

2011

For calendar year 2011 or tax year beginning APR 1, 2011 , and ending MAR 31, 2012

Name of foundation: NANCY PEERY MARRIOTT FOUNDATION, INC.

A Employer identification number: 52-2003744

Number and street (or P O box number if mail is not delivered to street address): 10400 FERNWOOD ROAD, DEPT 901 | Room/suite

B Telephone number: (301) 380-7604

City or town, state, and ZIP code: BETHESDA, MD 20817

C If exemption application is pending, check here ▶ ☐

G Check all that apply: ☐ Initial return ☐ Initial return of a former public charity ☐ Final return ☐ Amended return ☐ Address change ☐ Name change

D 1. Foreign organizations, check here ▶ ☐
2. Foreign organizations meeting the 85% test, check here and attach computation ▶ ☐

H Check type of organization: [X] Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation

E If private foundation status was terminated under section 507(b)(1)(A), check here ▶ ☐

I Fair market value of all assets at end of year *(from Part II, col. (c), line 16)* ▶$ 18,577,561.

J Accounting method [X] Cash ☐ Accrual ☐ Other (specify) *(Part I, column (d) must be on cash basis.)*

F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ▶ ☐

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a).)

	Line		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1	Contributions, gifts, grants, etc., received			N/A	
	2	Check ▶ [X] if the foundation is not required to attach Sch B				
	3	Interest on savings and temporary cash investments	728,374.	580,808.		STATEMENT 1
	4	Dividends and interest from securities	110.	110.		STATEMENT 2
	5a	Gross rents	337,785.	337,785.		STATEMENT 3
	b	Net rental income or (loss) 337,785.				
	6a	Net gain or (loss) from sale of assets not on line 10	16,037.			
	b	Gross sales price for all assets on line 6a 221,000.				
	7	Capital gain net income (from Part IV, line 2)		16,037.		
	8	Net short-term capital gain				
	9	Income modifications				
	10a	Gross sales less returns and allowances				
	b	Less Cost of goods sold				
	c	Gross profit or (loss)				
	11	Other income				
	12	**Total.** Add lines 1 through 11	1,082,306.	934,740.		
Operating and Administrative Expenses	13	Compensation of officers, directors, trustees, etc	14,496.	0.		14,496.
	14	Other employee salaries and wages	45,905.	0.		45,905.
	15	Pension plans, employee benefits				
	16a	Legal fees				
	b	Accounting fees STMT 4	6,500.	0.		6,500.
	c	Other professional fees				
	17	Interest				
	18	Taxes STMT 5	13,616.	616.		0.
	19	Depreciation and depletion				
	20	Occupancy				
	21	Travel, conferences, and meetings				
	22	Printing and publications				
	23	Other expenses STMT 6	7,101.	283.		1,649.
	24	**Total operating and administrative expenses.** Add lines 13 through 23	87,618.	899.		68,550.
	25	Contributions, gifts, grants paid	944,600.			944,600.
	26	**Total expenses and disbursements.** Add lines 24 and 25	1,032,218.	899.		1,013,150.
	27	Subtract line 26 from line 12				
	a	Excess of revenue over expenses and disbursements	50,088.			
	b	**Net investment income** (if negative, enter -0-)		933,841.		
	c	**Adjusted net income** (if negative, enter -0-)			N/A	

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Form **990-PF** (2011)

14520717 781371 522003744 2011.04010 NANCY PEERY MARRIOTT FOUNDA 52200371

26

Part II Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only

		Beginning of year (a) Book Value	End of year (b) Book Value	(c) Fair Market Value
Assets	1 Cash - non-interest-bearing	91,776.	60,083.	60,083.
	2 Savings and temporary cash investments			
	3 Accounts receivable ▶			
	Less allowance for doubtful accounts ▶			
	4 Pledges receivable ▶			
	Less allowance for doubtful accounts ▶			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons			
	7 Other notes and loans receivable ▶			
	Less allowance for doubtful accounts ▶			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments - U S and state government obligations STMT 8	11,603,246.	12,682,332.	13,551,427.
	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			
	14 Land, buildings, and equipment basis ▶ 8,227.			
	Less accumulated depreciation STMT 9 ▶ 8,227.			
	15 Other assets (describe ▶ STATEMENT 10)	1,284,990.	272,512.	4,966,051.
	16 Total assets (to be completed by all filers)	12,980,012.	13,014,927.	18,577,561.
Liabilities	17 Accounts payable and accrued expenses	40,000.	24,809.	
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable			
	22 Other liabilities (describe ▶)			
	23 Total liabilities (add lines 17 through 22)	40,000.	24,809.	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ ☐ and complete lines 24 through 26 and lines 30 and 31.			
	24 Unrestricted			
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ [X] and complete lines 27 through 31.			
	27 Capital stock, trust principal, or current funds	0.	0.	
	28 Paid-in or capital surplus, or land, bldg , and equipment fund	0.	0.	
	29 Retained earnings, accumulated income, endowment, or other funds	12,940,012.	12,990,118.	
	30 Total net assets or fund balances	12,940,012.	12,990,118.	
	31 Total liabilities and net assets/fund balances	12,980,012.	13,014,927.	

Part III Analysis of Changes in Net Assets or Fund Balances

1	Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	12,940,012.
2	Enter amount from Part I, line 27a	2	50,088.
3	Other increases not included in line 2 (itemize) ▶ SEE STATEMENT 7	3	18.
4	Add lines 1, 2, and 3	4	12,990,118.
5	Decreases not included in line 2 (itemize) ▶	5	0.
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	12,990,118.

Part IV Capital Gains and Losses for Tax on Investment Income

	(a) List and describe the kind(s) of property sold (e g , real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
1a	FROM PEERY MARRIOTT PEERY FOUNDATION K-1	P	VARIOUS	VARIOUS
b	5,000 MD ST CMNTY DEV ADM @ 6.07% OF 9/1/37	P	08/19/09	03/01/12
c	200,000 SAN JUAN CAPISTRANO CA REV	P	04/06/09	02/09/12
d				
e				

	(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a			11.	-11.
b	5,000.		4,950.	50.
c	216,000.		200,002.	15,998.
d				
e				

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

	(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
a				-11.
b				50.
c				15,998.
d				
e				

2	Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 / If (loss), enter -0- in Part I, line 7 }	2	16,037.
3	Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) If (loss), enter -0- in Part I, line 8	3	N/A

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

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

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

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☒ No

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

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2010	789,692.	17,550,626.	.044995
2009	761,800.	16,772,856.	.045419
2008	450,895.	15,620,108.	.028866
2007	639,803.	15,927,754.	.040169
2006	793,591.	15,523,016.	.051124

2	Total of line 1, column (d)	2	.210573
3	Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	.042115
4	Enter the net value of noncharitable-use assets for 2011 from Part X, line 5	4	18,315,569.
5	Multiply line 4 by line 3	5	771,360.
6	Enter 1% of net investment income (1% of Part I, line 27b)	6	9,338.
7	Add lines 5 and 6	7	780,698.
8	Enter qualifying distributions from Part XII, line 4	8	1,013,150.

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

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

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 ▶ [X] and enter 1% of Part I, line 27b			1	9,338.
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-)			2	0.
3 Add lines 1 and 2			3	9,338.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)			4	0.
5 **Tax based on investment income.** Subtract line 4 from line 3 If zero or less, enter -0-			5	9,338.
6 Credits/Payments				
a 2011 estimated tax payments and 2010 overpayment credited to 2011	6a	15,875.		
b Exempt foreign organizations - tax withheld at source	6b			
c Tax paid with application for extension of time to file (Form 8868)	6c			
d Backup withholding erroneously withheld	6d			
7 Total credits and payments Add lines 6a through 6d			7	15,875.
8 Enter any **penalty** for underpayment of estimated tax Check here ☐ if Form 2220 is attached			8	
9 **Tax due.** If the total of lines 5 and 8 is more than line 7, enter **amount owed** ▶			9	
10 **Overpayment.** If line 7 is more than the total of lines 5 and 8, enter the **amount overpaid** ▶			10	6,537.
11 Enter the amount of line 10 to be **Credited to 2012 estimated tax** ▶		6,537. Refunded ▶	11	0.

Part VII-A Statements Regarding Activities

		Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a		X
b Did it spend more than $100 during the year (either directly or indirectly) for political purposes (see instructions for definition)?	1b		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 ▶ $ 0. (2) On foundation managers ▶ $ 0.			
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ▶ $ 0.			
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? *If "Yes," attach a detailed description of the activities.*	2		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? *If "Yes," attach a conformed copy of the changes*	3		X
4a Did the foundation have unrelated business gross income of $1,000 or more during the year?	4a		X
b If "Yes," has it filed a tax return on **Form 990-T** for this year? N/A	4b		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? *If "Yes," attach the statement required by General Instruction T.*	5		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	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.*	7	X	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ MD,CA			
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by *General Instruction G? If "No," attach explanation*	8b	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 2011 or the taxable year beginning in 2011 (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

Part VII-A Statements Regarding Activities *(continued)*

		Line	Yes	No
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	

Website address ▶ N/A

14 The books are in care of ▶ JAMES A. POULOS Telephone no ▶ (301)380-7604

Located at ▶ 10400 FERNWOOD ROAD, BETHESDA, MD ZIP+4 ▶ 20817

15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here ▶ ☐
and enter the amount of tax-exempt interest received or accrued during the year ▶ | 15 | N/A

		Line	Yes	No
16	At any time during calendar year 2011, 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?	16		X
	See the instructions for exceptions and filing requirements for Form 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.

			Line	Yes	No
1a	During the year did the foundation (either directly or indirectly)				
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	☐ Yes ☒ No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	☐ Yes ☒ No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	☐ Yes ☒ No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	☐ Yes ☒ No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?	☐ Yes ☒ No			
	(6) Agree to pay money or property to a government official? (**Exception**. Check "No" if the 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)	☐ Yes ☒ No			
b	If any answer is "Yes" to 1a(1)-(6), did **any** of the acts fail to qualify under the exceptions described in Regulations section 53 4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?	N/A	1b		
	Organizations relying on a current notice regarding disaster assistance check here	▶ ☐			
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 2011?		1c		X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))				
a	At the end of tax year 2011, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2011?	☐ Yes ☒ No			
	If "Yes," list the years ▶ ____, ____, ____, ____				
b	Are there any years listed in 2a for which the foundation is **not** applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to **all** years listed, answer "No" and attach statement - see instructions)	N/A	2b		
c	If the provisions of section 4942(a)(2) are being applied to **any** of the years listed in 2a, list the years here ▶ ____, ____, ____, ____				
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	☐ Yes ☒ No			
b	If "Yes," did it have excess business holdings in 2011 as a result of **(1)** any purchase by the foundation or disqualified persons after May 26, 1969, **(2)** the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or **(3)** the lapse of the 10-, 15-, or 20-year first phase holding period? *(Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2011.)*	N/A	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		4a		X
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2011?		4b		X

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

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

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? ☐ Yes ☒ No

(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive? ☐ Yes ☒ No

(3) Provide a grant to an individual for travel, study, or other similar purposes? ☐ Yes ☒ No

(4) Provide a grant to an organization other than a charitable, etc , organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? ☐ Yes ☒ No

(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? ☐ Yes ☒ No

b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53 4945 or in a current notice regarding disaster assistance (see instructions)? N/A | 5b |

Organizations relying on a current notice regarding disaster assistance check here ▶ ☐

c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? N/A ☐ Yes ☐ No

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

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

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? | 6b | | X (No)

If "Yes" to 6b, file Form 8870.

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? ☐ Yes ☒ No

b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction? N/A | 7b |

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

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

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
SEE STATEMENT 11		14,496.	0.	0.

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

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

Total number of other employees paid over $50,000 ▶ 0

Form **990-PF** (2011)

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12-02-11

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	
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** (2011)

123561
12-02-11

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc , purposes			
a	Average monthly fair market value of securities		1a	13,370,438.
b	Average of monthly cash balances		1b	423,248.
c	Fair market value of all other assets		1c	4,800,800.
d	**Total** (add lines 1a, b, and c)		1d	18,594,486.
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	18,594,486.
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions)		4	278,917.
5	**Net value of noncharitable-use assets** Subtract line 4 from line 3 Enter here and on Part V, line 4		5	18,315,569.
6	**Minimum investment return.** Enter 5% of line 5		6	915,778.

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

1	Minimum investment return from Part X, line 6		1	915,778.
2a	Tax on investment income for 2011 from Part VI, line 5	2a 9,338.		
b	Income tax for 2011 (This does not include the tax from Part VI)	2b		
c	Add lines 2a and 2b		2c	9,338.
3	Distributable amount before adjustments Subtract line 2c from line 1		3	906,440.
4	Recoveries of amounts treated as qualifying distributions		4	0.
5	Add lines 3 and 4		5	906,440.
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	906,440.

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc , purposes		
a	Expenses, contributions, gifts, etc - total from Part I, column (d), line 26	1a	1,013,150.
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	
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	1,013,150.
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	9,338.
6	**Adjusted qualifying distributions.** Subtract line 5 from line 4	6	1,003,812.

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

Part XIII **Undistributed Income** (see instructions)

	(a) Corpus	(b) Years prior to 2010	(c) 2010	(d) 2011
1 Distributable amount for 2011 from Part XI, line 7				906,440.
2 Undistributed income, if any, as of the end of 2011				
a Enter amount for 2010 only			773,193.	
b Total for prior years ____, ____, ____		0.		
3 Excess distributions carryover, if any, to 2011				
a From 2006				
b From 2007				
c From 2008				
d From 2009				
e From 2010				
f Total of lines 3a through e	0.			
4 Qualifying distributions for 2011 from Part XII, line 4 ▶ $ 1,013,150.				
a Applied to 2010, but not more than line 2a			773,193.	
b Applied to undistributed income of prior years (Election required - see instructions)		0.		
c Treated as distributions out of corpus (Election required - see instructions)	0.			
d Applied to 2011 distributable amount				239,957.
e Remaining amount distributed out of corpus	0.			
5 Excess distributions carryover applied to 2011 (If an amount appears in column (d), the same amount must be shown in column (a).)	0.			0.
6 **Enter the net total of each column as indicated below:**				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	0.			
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 2010 Subtract line 4a from line 2a Taxable amount - see instr			0.	
f Undistributed income for 2011 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2012				666,483.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3)	0.			
8 Excess distributions carryover from 2006 not applied on line 5 or line 7	0.			
9 **Excess distributions carryover to 2012.** Subtract lines 7 and 8 from line 6a	0.			
10 Analysis of line 9				
a Excess from 2007				
b Excess from 2008				
c Excess from 2009				
d Excess from 2010				
e Excess from 2011				

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

1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2011, enter the date of the ruling ▶

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

	Tax year	Prior 3 years			
	(a) 2011	(b) 2010	(c) 2009	(d) 2008	(e) Total
2 a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon a "Assets" alternative test - enter (1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c "Support" alternative test - enter (1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

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

1 **Information Regarding Foundation Managers:**

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

NANCY PEERY MARRIOTT

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

NANCY PEERY MARRIOTT

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

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

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

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

c Any submission deadlines

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

Part XV Supplementary Information (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient: Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year				
SEE ATTACHED	NONE	PUBLIC CHARITY	CHARITABLE	944,600.
Total			▶ 3a	944,600.
b Approved for future payment				
NONE				
Total			▶ 3b	0.

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1 Program service revenue					
a					
b					
c					
d					
e					
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments			14	728,374.	
4 Dividends and interest from securities			14	110.	
5 Net rental income or (loss) from real estate					
a Debt-financed property					
b Not debt-financed property			16	337,785.	
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	16,037.	
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue					
a					
b					
c					
d					
e					
12 Subtotal Add columns (b), (d), and (e)		0.		1,082,306.	0.

13 Total. Add line 12, columns (b), (d), and (e) 13 1,082,306.

(See worksheet in line 13 instructions to verify calculations)

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

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)

123621
12-02-11

Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

			Yes	No
1	Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?			
a	Transfers from the reporting foundation to a noncharitable exempt organization of			
	(1) Cash	1a(1)		X
	(2) Other assets	1a(2)		X
b	Other transactions			
	(1) Sales of assets to a noncharitable exempt organization	1b(1)		X
	(2) Purchases of assets from a noncharitable exempt organization	1b(2)		X
	(3) Rental of facilities, equipment, or other assets	1b(3)		X
	(4) Reimbursement arrangements	1b(4)		X
	(5) Loans or loan guarantees	1b(5)		X
	(6) Performance of services or membership or fundraising solicitations	1b(6)		X
c	Sharing of facilities, equipment, mailing lists, other assets, or paid employees	1c		X

d If the answer to any of the above is "Yes," complete the following schedule Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received

(a) Line no	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements
		N/A	

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ☐ Yes ☒ No

b If "Yes," complete the following schedule

(a) Name of organization	(b) Type of organization	(c) Description of relationship
N/A		

Sign Here

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge

Signature of officer or trustee: [signature] Date: 8/8/12 Title: SECRETARY

May the IRS discuss this return with the preparer shown below (see instr)? ☒ Yes ☐ No

Paid Preparer Use Only

Print/Type preparer's name	Preparer's signature	Date	Check ☐ if self-employed	PTIN
REBECCA ROHE	[signature]	7/23/12		P00294876

Firm's name ▶ ARGY, WILTSE & ROBINSON, P.C. Firm's EIN ▶ 54-1586993

Firm's address ▶ 6903 ROCKLEDGE DRIVE, SUITE 310
BETHESDA, MD 20817 Phone no (240) 485-0860

Nancy Peery Marriott Foundation Grants FYE 03/31/12

NANCY PEERY MARRIOTT FOUNDATION, INC

EIN: 52-2003744

Payee Organization Request Primary Contact Project Title	Amount Check # Paid Date	Deduct Amount	Non- Deduct Amount	Tax Status
St. Albans School Turman, Barbara Mount St Alban Washington, DC 20016 *Annual Giving*	$1,000 00 2449 2/17/2012	$1,000 00	$0 00	501c(3)
National Symphony Orchestra Shapiro, Rita P O Box 101510 Arlington, VA 22210 *general operations*	$10,000 00 2434 2/17/2012	$10,000 00	$0 00	501c(3)
The ALS Association Gunnerson, Ronnie 7507 Standish Place Rockville, MD 20855 *DC/MD/VA's Chapter's Patient and Family Services Program*	$20,000 00 2451 2/17/2012	$20,000 00	$0 00	501c(3)
American Antiquarian Society Dunlap, Ellen S 185 Salisbury Street Worcester, MA 01603-1634 *general operations*	$500 00 2394 2/17/2012	$500 00	$0 00	501c(3)
American Dance Institute Brown, Kristen 1570 East Jefferson St Rockville, MD 20852 *general operations*	$1,000 00 2395 2/17/2012	$1,000 00	$0 00	501c(3)
American Institute of Musical Studies Halley, Sarah 28 East 69th Street Kansas City, MO 64113 *$10,000 matching grant*	$10,000 00 2396 2/17/2012	$10,000 00	$0 00	501c(3)
American Red Cross of the National Capital Area Kocik Keefe, Lynn 8550 Arlington Blvd Fairfax, VA 22031 *general operations*	$15,000 00 2397 2/17/2012	$15,000 00	$0 00	501c(3)
Appletree Institute 415 Michigan Avenue Washington, DC 20017 *general operations*	$5,000 00 2398 2/17/2012	$5,000 00	$0 00	501c(3)

Nancy Peery Marriott Foundation Grants FYE 03/31/12

NANCY PEERY MARRIOTT FOUNDATION, INC

EIN: 52-2003744

Arts for the Aging, Inc. Tursini, Janine 12320 Parklawn Dr Rockville, MD 20852 *general operations*	$10,000 00 2399 2/17/2012	$10,000 00	$0 00	501c(3)
ArtsNaples World Festival Inc. Lickhalter, Merlin 6825 Grenadier Blvd #1005 Naples, FL 34108 *2012 Festival*	$10,000 00 2400 2/17/2012	$10,000 00	$0 00	501c(3)
Atlas Performing Arts Center Barnes, Kara 1333 H St, NE Washington, DC 20002 *general operations*	$11,000 00 2466 2/27/2012	$11,000 00	$0 00	501c(3)
Attrus C. Fleming Music Scholarship Fund Fleming, Anita P O Box 90213 Washington, DC 20090-0213 *general operations*	$2,000 00 2401 2/17/2012	$2,000 00	$0 00	501c(3)
Barnstormers Inc Bragdon, Dale Box 434 Tamworth, NH 03886 *general operations*	$5,000 00 2402 2/17/2012	$5,000 00	$0 00	501c(3)
BlackRock Center for the Arts Sommers, Charlotte 12901 Town Commons Drive Germantown, MD 20874 *general operations*	$5,000 00 2403 2/17/2012	$5,000 00	$0 00	501c(3)
Boise State University Ogle, Jim 1910 University Drive Boise, ID 83725 *All-Steinway School campaign*	$8,100 00 2404 2/17/2012	$8,100 00	$0 00	501c(3)
Bright Beginnings, Inc. Waldrop, Lindsey 128 M St, NW Washington, DC 20001 *general operations*	$10,000 00 2405 2/17/2012	$10,000 00	$0 00	501c(3)
Cancer Support Community- Delmarva Mulvanny, Joan Herbert 560 Riverside Dr Suite 106A Salisbury, MD 21801 *general operations*	$5,000 00 2457 2/17/2012	$5,000 00	$0 00	501c(3)

Nancy Peery Marriott Foundation Grants FYE 03/31/12

NANCY PEERY MARRIOTT FOUNDATION, INC

EIN: 52-2003744

Carol Jean Cancer Foundation Gough, Beverly 10718 Cleos Ct Columbia, MD 21044 *Funding for "goodies" for Camp Friendship 2011*	$10,000 00 2406 2/17/2012	$10,000 00	$0 00	501c(3)
Charles C. Rich Family Association Peshell, Melodee 1595 Monaco Ave Salt Lake City, UT 84121 *general operations*	$15,000 00 2407 2/17/2012	$15,000 00	$0 00	501c(3)
Chi Omega Foundation Stephens, Sally 3395 Player's Club Parkway Memphis, TN 38125 *general operations*	$5,000 00 2408 2/17/2012	$5,000 00	$0 00	501c(3)
Children's Hospital Boston Fowlkes, Martha 1 Autumn Street #731 Boston, MA 02215-5301 *Endometriosis Research*	$10,000 00 2409 2/17/2012	$10,000 00	$0 00	501c(3)
Class Acts Arts Burns, Joan 8720 Georgia Ave Silver Spring, MD 20910 *general operations*	$15,000 00 2410 2/17/2012	$15,000 00	$0 00	501c(3)
College Summit, Inc. Brown, Vinette 1763 Columbia Road, NW 2nd Floor Washington, DC 20009 *general operations*	$15,000 00 2411 2/17/2012	$15,000 00	$0 00	501c(3)
Community Bridges Johnson, Marialuz 620 Pershing Dr 2nd Floor Silver Spring, MD 20910 *general operations*	$10,000 00 2412 2/17/2012	$10,000 00	$0 00	501c(3)
Community Help in Music Education Marschak, Dorothy 1789 Lanier Pl, NW #3 Washington, DC 20009 *general operations*	$10,000 00 2413 2/17/2012	$10,000 00	$0 00	501c(3)
Corcoran Gallery of Art and College of Art + Design Kennedy, Eileen 500 17th St NW Washington, DC 20006 *general operations*	$10,000 00 2414 2/17/2012	$10,000 00	$0 00	501c(3)

Nancy Peery Marriott Foundation Grants FYE 03/31/12

NANCY PEERY MARRIOTT FOUNDATION, INC

EIN: 52-2003744

DC Youth Orchestra Program Specce, Ava 1700 E Capitol St NE Washington, DC 20003 *general operations*	$10,000 00 2415 2/17/2012	$10,000 00	$0 00	501c(3)
District of Columbia Federation of Music Clubs Gibson, Caroline 909 Applewood Street Capitol Heights, MD 20743 *the Singer's Project and "The Nancy Peery Marriott Vocal Competition "*	$8,000 00 2383 5/16/2011	$8,000 00	$0 00	501c(3)
District of Columbia Federation of Music Clubs Gibson, Caroline 909 Applewood Street Capitol Heights, MD 20743 *the Singer's Project and "The Nancy Peery Marriott Vocal Competition*	$10,000 00 2416 2/17/2012	$10,000 00	$0 00	501c(3)
Eclipse Chamber Orchestra Kratovil, Jane 2308 Mt Vernon Ave , #721 Alexandria, VA 22301 *"Adopt a School"*	$10,000 00 2417 2/17/2012	$10,000 00	$0 00	501c(3)
Edra Toth's Academy of Dance and Music Toth, Edra P O Box 1164 Wolfeboro Falls, NH 03896 *general operations*	$6,000 00 2418 2/17/2012	$6,000 00	$0 00	501c(3)
Fairbanks Summer Arts Festival Kaptur, Terese PO Box 82510 Fairbanks, AK 99708 *Legacy of Love Fund-In honor of Jo Scott*	$1,000 00 2419 2/17/2012	$1,000 00	$0 00	501c(3)
Ford's Theatre Society Keegan, Michelle 511 Tenth St , NW Washington, DC 20004 *general operations*	$5,000 00 2420 2/17/2012	$5,000 00	$0 00	501c(3)
FotoDC Adamstein, Theo 1838 Columbia Rd NW Washington, DC 20009 *youth and educational programs*	$2,000 00 2421 2/17/2012	$2,000 00	$0 00	501c(3)

Nancy Peery Marriott Foundation Grants FYE 03/31/12

NANCY PEERY MARRIOTT FOUNDATION, INC

EIN: 52-2003744

The Friday Morning Club Royer, JoAnn 4342 Loyola Ave Alexandria, VA 22304-1034 *in support of the FMMC Endowment Fund, the Opera Fund, the Master Class and Coaching Fund, and the Student Activities Fund and in Honor of Muriel Hom*	$5,000 00 2452 2/17/2012	$5,000 00	$0 00	501c(3)
Girl Scouts Council of the Nation's Capital Gleason, Sharon 4301 Connecticut Ave , NW Suite M-2 Washington, DC 20008 *general operations*	$35,000 00 2422 2/17/2012	$35,000 00	$0 00	501c(3)
Great Waters Music Festival O'Donnell, Sharon A P O Box 488 Wolfeboro, NH 03894 *general operations*	$1,000 00 2423 2/17/2012	$1,000 00	$0 00	501c(3)
Heifetz International Music Institute, Inc. Reiter, Justin P O Box 6443 Ellicott City, MD 21042 *general operations*	$5,000 00 2390 9/8/2011	$5,000 00	$0 00	501c(3)
The Historical Society of Washington, DC White, Leslie B 801 K Street, N W Washington, DC 20001 *general operations*	$10,000 00 2454 2/17/2012	$10,000 00	$0 00	501c(3)
Hospice Caring, Inc. Mendonca, Jeannette 518 South Frederick Ave Gaithersburg, MD 20877 *general operations*	$20,000 00 2424 2/17/2012	$20,000 00	$0 00	501c(3)
Levine School of Music Braaten, Ryan Sallie Mae hall 2801 Upton Street, NW Washington, DC 20008 *Annual Fund*	$5,000 00 2425 2/17/2012	$5,000 00	$0 00	501c(3)
Metropolitan Opera Specter, Joseph Lincoln Center New York, NY 10023 *Lindemann Young Artist Development Program*	$15,000 00 2426 2/17/2012	$15,000 00	$0 00	501c(3)

Nancy Peery Marriott Foundation Grants FYE 03/31/12

NANCY PEERY MARRIOTT FOUNDATION, INC

EIN: 52-2003744

Military Outreach Ministry Bell, Faye P O Box 9000-906 Oceanside, CA 92051 *general operations*	$5,000 00 2427 2/17/2012	$5,000 00	$0 00	501c(3)
Mount Vernon Ladies' Association Rees, James C P O Box 110 Mount Vernon, VA 22121 *the restoration of the Large Dining Room in George Washington's iconic Mansion*	$20,000 00 2429 2/17/2012	$20,000 00	$0 00	501c(3)
National Chamber Ensemble Sushansky, Leo 1016 S Wayne St #508 Arlington, VA 22204 *Endowment*	$10,000 00 2430 2/17/2012	$10,000 00	$0 00	501c(3)
National Gallery of Art Haynie, Jill 2000B South Club Dr Landover, MD 20785 *the Circle*	$10,000 00 2431 2/17/2012	$10,000 00	$0 00	501c(3)
National Rehabilitation Hospital Alexander, Beverley 102 Irving Street, NW Washington, DC 20010-2949 *general operations*	$10,000 00 2432 2/17/2012	$10,000 00	$0 00	501c(3)
National Society of Arts & Letters Washington Chapter Jones-Batka, Carla 5904 Mount Eagle Dr Apt 418 Alexandria, VA 22303 *Award for Excellence in the Arts Program*	$5,000 00 2433 2/17/2012	$5,000 00	$0 00	501c(3)
Opera Lafayette Brown, Ryan 10 Fourth St NE Washington, DC 20002 *the Young Artists Program and the concert of the Genesis of Don Giovanni*	$5,000 00 2435 2/17/2012	$5,000 00	$0.00	501c(3)
Ouelessebougou-Utah Alliance Beckstead, Jen 5278 S Pinemont Dr A-130 Murray, UT 84123 *general operations*	$15,000 00 2437 2/17/2012	$15,000 00	$0 00	501c(3)

Nancy Peery Marriott Foundation Grants FYE 03/31/12

NANCY PEERY MARRIOTT FOUNDATION, INC

EIN: 52-2003744

Palo Alto History Museum P O Box 676 Palo Alto, CA 94302 *Mission-Founding Member*	$10,000 00 2438 2/17/2012	$10,000 00	$0 00	501c(3)
Park City Historical Society and Museum Morrison, Sandra P O Box 555 Park City, UT 84060 *school programs*	$10,000 00 2439 2/17/2012	$10,000 00	$0 00	501c(3)
Partners in Health Ender, Samantha 888 Commonwealth Ave 3rd Floor Boston, MA 02215 *general operations*	$15,000 00 2440 2/17/2012	$15,000 00	$0 00	501c(3)
The PC Teen Foundation Marriott, Karen PO Box 682320 Park City, UT 84068 *general operations*	$10,000 00 2453 2/17/2012	$10,000 00	$0 00	501c(3)
Peace House Inc. Patten, Jane 1912 Sidewinder Dr Suite 207 Park City, UT 84060 *general operations*	$15,000 00 2441 2/17/2012	$15,000 00	$0 00	501c(3)
Philharmonic Center for the Arts Daniels, Myra 5833 Pelican Bay Boulevard Naples, FL 34108-2740 *Naples Museum of Art*	$10,000 00 2442 2/17/2012	$10,000 00	$0 00	501c(3)
The Phillips Collection Hollins, Christine 1600 21st St , NW Washington, DC 20009 *general operations*	$5,000 00 2455 2/17/2012	$5,000 00	$0 00	501c(3)
Pine Street Inn Oliver, R B Michael 444 Harrison Ave Boston, MA 02118 *general operations*	$15,000 00 2443 2/17/2012	$15,000 00	$0 00	501c(3)
Potomac Theatre Company Levine, Harvey PO Box 61248 Potomac, MD 20859 *general operations*	$5,000 00 2444 2/17/2012	$5,000 00	$0 00	501c(3)

Nancy Peery Marriott Foundation Grants FYE 03/31/12

NANCY PEERY MARRIOTT FOUNDATION, INC

EIN: 52-2003744

Primary Care Coalition of Montgomery County MD, Inc	$5,000 00	$5,000 00	$0 00	501c(3)
Graham, Leslie	2445			
8757 Georgia Ave 10th Floor Silver Spring, MD 20910	2/17/2012			
Tree House Child Assessment Center				
Rosie's Place	$15,000 00	$15,000 00	$0 00	501c(3)
Amoro, Katie	2446			
889 Harrison Ave Boston, MA 02118-4004	2/10/2012			
general operations				
Salvation Army National Capital Area Command	$15,000 00	$15,000 00	$0 00	501c(3)
2626 Pennsylvania Avenue NW	2447			
Washington, DC 20037	2/17/2012			
The Turning Point Center for Women and Children				
Sitar Arts Center	$10,000 00	$10,000 00	$0 00	501c(3)
Dwyer, Maureen	2448			
1700 Kalorama Rd NW Suite 101 Washington, DC 20009	2/17/2012			
general operations				
The Smile Train	$1,000 00	$1,000 00	$0 00	501c(3)
Greenwood, DeLois	2456			
41 Madison Ave 28th Floor New York, NY 10010	2/17/2012			
general operations				
Super Leaders, Inc.	$10,000 00	$10,000 00	$0 00	501c(3)
Crosby, Frankie	2450			
2127 G St , NW Suite 303 Washington, DC 20052	2/17/2012			
In honor of Jim Poulos				
University of Utah	$5,000 00	$5,000 00	$0 00	501c(3)
Geilmann, Greig	2465			
375 South 1530 East Rm #250 Salt Lake City, UT 84112	2/27/2012			
Kingsbury Hall				
Utah Valley University	$300,000 00	$300,000 00	$0 00	501c(3)
Smith, Nancy	2464			
Mail Stop 111 800 West University Parkway Orem, UT 84058-5999	2/15/2012			
$170,000 for the endowed scholarship fund and $130,000 for the Opportunity Fund				

Nancy Peery Marriott Foundation Grants FYE 03/31/12

NANCY PEERY MARRIOTT FOUNDATION, INC

EIN: 52-2003744

Vocal Arts Society	$2,000 00	$2,000 00	$0 00	501c(3)
Estrin, Gabriel	2459			
P O Box 42423 Washington, DC 20015	2/17/2012			
general operations				
Washington Performing Arts Society	$15,000 00	$15,000 00	$0 00	501c(3)
Syphax, Michael	2460			
2000 L Street, NW Suite 510 Washington, DC 20036-4907	2/17/2012			
youth education programs				
Wolfeboro Friends of Music	$5,000 00	$5,000 00	$0 00	501c(3)
Holm, Donald F	2461			
PO Box 2056 Wolfeboro, NH 03894	2/17/2012			
general operations				
Young Audiences Arts for Learning	$10,000 00	$10,000 00	$0 00	501c(3)
Sanders, Stacie	2462			
2601 North Howard St , Suite 320 Baltimore, MD 21218	2/17/2012			
general operations				
Grand Total (71 items)	$944,600 00	$944,600 00	$0 00	

2011 DEPRECIATION AND AMORTIZATION REPORT

FORM 990-PF PAGE 1 990-PF

Asset No	Description	Date Acquired	Method	Life	Line No	Unadjusted Cost Or Basis	Bus % Excl	* Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
1	SOFTWARE DATABASE - MICROEDGE	030606		36M	43	8,227.			8,227.	8,227.		0.
	* TOTAL 990-PF PG 1 DEPR & AMORT					8,227.		0.	8,227.	8,227.	0.	0.

128102
05-01-11

(D) - Asset disposed

* ITC, Section 179, Salvage, Bonus, Commercial Revitalization Deduction

FORM 990-PF INTEREST ON SAVINGS AND TEMPORARY CASH INVESTMENTS STATEMENT 1

SOURCE	AMOUNT
FROM PEERY MARRIOTT PEERY FOUNDATION K-1	328.
MONEY MARKET	580,480.
TAX EXEMPT INTEREST	147,566.
TOTAL TO FORM 990-PF, PART I, LINE 3, COLUMN A	728,374.

FORM 990-PF DIVIDENDS AND INTEREST FROM SECURITIES STATEMENT 2

SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	COLUMN (A) AMOUNT
FROM PEERY MARRIOTT PEERY FOUNDATION K-1	57.	0.	57.
ROYAL BANK OF CANADA	53.	0.	53.
TOTAL TO FM 990-PF, PART I, LN 4	110.	0.	110.

FORM 990-PF RENTAL INCOME STATEMENT 3

KIND AND LOCATION OF PROPERTY	ACTIVITY NUMBER	GROSS RENTAL INCOME
PEERY MARRIOTT PEERY FOUNDATION K-1	1	337,735.
H TAYLOR PEERY JOINT VENT	2	50.
TOTAL TO FORM 990-PF, PART I, LINE 5A		337,785.

FORM 990-PF ACCOUNTING FEES STATEMENT 4

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST-MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ACCOUNTING FEES	6,500.	0.		6,500.
TO FORM 990-PF, PG 1, LN 16B	6,500.	0.		6,500.

FORM 990-PF TAXES STATEMENT 5

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST-MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ESTIMATED TAX PAYMENTS	13,000.	0.		0.
REAL ESTATE TAXES	616.	616.		0.
TO FORM 990-PF, PG 1, LN 18	13,616.	616.		0.

FORM 990-PF OTHER EXPENSES STATEMENT 6

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST-MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
BANK FEES	262.	262.		0.
COMPUTER MAINTENANCE/SUPPLIES	4,884.	0.		0.
INSURANCE	1,670.	21.		1,649.
ORGANIZATIONAL (COPR) EXPENSES	275.	0.		0.
STATE FILING FEES	10.	0.		0.
TO FORM 990-PF, PG 1, LN 23	7,101.	283.		1,649.

FORM 990-PF OTHER INCREASES IN NET ASSETS OR FUND BALANCES STATEMENT 7

DESCRIPTION	AMOUNT
PRIOR YEAR ADJUSTMENT MADE ON CURRENT YEAR BOOKS	18.
TOTAL TO FORM 990-PF, PART III, LINE 3	18.

FORM 990-PF U.S. AND STATE/CITY GOVERNMENT OBLIGATIONS STATEMENT 8

DESCRIPTION	U.S. GOV'T	OTHER GOV'T	BOOK VALUE	FAIR MARKET VALUE
ROYAL BANK OF CANADA		X	12,682,332.	13,551,427.
TOTAL U.S. GOVERNMENT OBLIGATIONS				
TOTAL STATE AND MUNICIPAL GOVERNMENT OBLIGATIONS			12,682,332.	13,551,427.
TOTAL TO FORM 990-PF, PART II, LINE 10A			12,682,332.	13,551,427.

FORM 990-PF DEPRECIATION OF ASSETS NOT HELD FOR INVESTMENT STATEMENT 9

DESCRIPTION	COST OR OTHER BASIS	ACCUMULATED DEPRECIATION	BOOK VALUE
SOFTWARE DATABASE - MICROEDGE	8,227.	8,227.	0.
TOTAL TO FM 990-PF, PART II, LN 14	8,227.	8,227.	0.

FORM 990-PF OTHER ASSETS STATEMENT 10

DESCRIPTION	BEGINNING OF YR BOOK VALUE	END OF YEAR BOOK VALUE	FAIR MARKET VALUE
PEERY/MARRIOTT/PEERY FOUNDATION	1,281,114.	269,223.	4,765,071.
H TAYLOR PEERY JOINT VENTURE I	3,876.	3,289.	200,980.
TO FORM 990-PF, PART II, LINE 15	1,284,990.	272,512.	4,966,051.

FORM 990-PF PART VIII - LIST OF OFFICERS, DIRECTORS TRUSTEES AND FOUNDATION MANAGERS STATEMENT 11

NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN-SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
NANCY PEERY MARRIOTT 10400 FERNWOOD ROAD BETHESDA, MD	PRES, TREAS, & DIR 0.00	0.	0.	0.
RICHARD E. MARRIOTT 10400 FERNWOOD ROAD BETHESDA, MD	EXEC V. PRES & DIR 0.00	0.	0.	0.
JAMES A. POULOS 10400 FERNWOOD ROAD BETHESDA, MD	SECRETARY 2.00	14,496.	0.	0.
JULIE ANN MARRIOTT 1200 NEW HAMPSHIRE AVENUE, NW WASHINGTON, DC	DIRECTOR 0.00	0.	0.	0.
SANDRA PEERY MARRIOTT BERTHA 1200 NEW HAMPSHIRE AVENUE, NW WASHINGTON, DC	DIRECTOR 0.00	0.	0.	0.
KAREN CHRISTINE MARRIOTT 1200 NEW HAMPSHIRE AVENUE, NW WASHINGTON, DC	DIRECTOR 0.00	0.	0.	0.
MARY ALICE MARRIOTT HATCH 1200 NEW HAMPSHIRE AVENUE, NW WASHINGTON, DC	DIRECTOR 0.00	0.	0.	0.
TOTALS INCLUDED ON 990-PF, PAGE 6, PART VIII		14,496.	0.	0.