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Return of Private Foundation

or Section 4947(a)(1) Nonexempt Charitable Trust

Treated as a Private Foundation

OMB No 1545-0052

2012

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

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

For calendar year 2012 or tax year beginning

, 2012, and ending

, 20

Name of foundation RICHARD E. & NANCY P. MARRIOTT FOUNDATION		A Employer identification number 52-1953832						
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 (see instructions) (301) 380-1425						
City or town, state, and ZIP code BETHESDA, MD 20817		C If exemption application is pending, check here <input type="checkbox"/>						
G Check all that apply: <table border="0"> <tr> <td><input type="checkbox"/> Initial return</td> <td><input type="checkbox"/> Initial return of a former public charity</td> </tr> <tr> <td><input type="checkbox"/> Final return</td> <td><input type="checkbox"/> Amended return</td> </tr> <tr> <td><input type="checkbox"/> Address change</td> <td><input type="checkbox"/> Name change</td> </tr> </table>		<input type="checkbox"/> Initial return	<input type="checkbox"/> Initial return of a former public charity	<input type="checkbox"/> Final return	<input type="checkbox"/> Amended return	<input type="checkbox"/> Address change	<input type="checkbox"/> Name change	D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>
<input type="checkbox"/> Initial return	<input type="checkbox"/> Initial return of a former public charity							
<input type="checkbox"/> Final return	<input type="checkbox"/> Amended return							
<input type="checkbox"/> Address change	<input type="checkbox"/> Name change							
H Check type of organization: <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>						
I Fair market value of all assets at end of year (from Part II, col (c), line 16) \$ 30,421,941.		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>						
J Accounting method <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ (Part I, column (d) must be on cash basis)								

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) (see instructions).)		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1	Contributions, gifts, grants, etc., received (attach schedule)				
2	Check <input type="checkbox"/> if the foundation is not required to attach Sch. B				
3	Interest on savings and temporary cash investments	37.	37.		ATCH 1
4	Dividends and interest from securities	475,928.	475,928.		ATCH 2
5a	Gross rents				
b	Net rental income or (loss)				
6a	Net gain or (loss) from sale of assets not on line 10	533,687.			
b	Gross sales price for all assets on line 6a		533,687.		
7	Capital gain net income (from Part IV, line 2)				
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) (attach schedule)	1,864.			
11	Other income (attach schedule) ATCH 3	1,011,516.	1,009,652.		
12	Total. Add lines 1 through 11	64,591.			64,591.
13	Compensation of officers, directors, trustees, etc	10,826.			10,826.
14	Other employee salaries and wages				
15	Pension plans, employee benefits				
16a	Legal fees (attach schedule)	18,490.			18,490.
b	Accounting fees (attach schedule) ATCH 4				
c	Other professional fees (attach schedule)				
17	Interest	17,000.			
18	Taxes (attach schedule) (see instructions) ATCH 5	940.			
19	Depreciation (attach schedule) and depletion	1,522.			
20	Occupancy				
21	Travel, conferences, and meetings				
22	Printing and publications	7,383.	220.		
23	Other expenses (attach schedule) ATCH 6				
24	Total operating and administrative expenses. Add lines 13 through 23	120,752.	220.		93,907.
25	Contributions, gifts, grants paid	1,243,200.			1,243,200.
26	Total expenses and disbursements. Add lines 24 and 25	1,363,952.	220.	0	1,337,107.
27	Subtract line 26 from line 12:	-352,436.			
a	Excess of revenue over expenses and disbursements		1,009,432.		
b	Net investment income (if negative, enter -0-)				
c	Adjusted net income (if negative, enter -0-)				

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Operating and Administrative Expenses

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value		
Assets	1	Cash - non-interest-bearing		72,190.	88,306.	88,306.
	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 (attach schedule) (see instructions)				
	7	Other notes and loans receivable (attach schedule) ▶ *		*		
		Less: allowance for doubtful accounts ▶				
	8	Inventories for sale or use				
	9	Prepaid expenses and deferred charges				
	10 a	Investments - U.S. and state government obligations (attach schedule)				
	b	Investments - corporate stock (attach schedule) ATCH 7	13,375,914.	12,947,932.	30,214,838.	
	c	Investments - corporate bonds (attach schedule)				
	Liabilities	11	Investments - land, buildings, and equipment, basis			
		Less: accumulated depreciation (attach schedule) ▶				
12		Investments - mortgage loans				
13		Investments - other (attach schedule)				
14		Land, buildings, and equipment, basis	11,046.			
		Less: accumulated depreciation (attach schedule) ▶	10,812.			
			1,174.	234.	234.	
15		Other assets (describe ▶ ATCH 8)	67,968.	118,563.	118,563.	
16		Total assets (to be completed by all filers - see the instructions Also, see page 1, item I)	13,517,246.	13,155,035.	30,421,941.	
17		Accounts payable and accrued expenses	10,000.	200.		
18	Grants payable					
19	Deferred revenue					
20	Loans from officers, directors, trustees, and other disqualified persons					
21	Mortgages and other notes payable (attach schedule)					
22	Other liabilities (describe ▶)					
23	Total liabilities (add lines 17 through 22)	10,000.	200.			
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ <input type="checkbox"/> 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 and complete lines 27 through 31. ▶ <input checked="" type="checkbox"/> X					
	27	Capital stock, trust principal, or current funds				
	28	Paid-in or capital surplus, or land, bldg, and equipment fund				
	29	Retained earnings, accumulated income, endowment, or other funds	13,507,246.	13,154,835.		
30	Total net assets or fund balances (see instructions)	13,507,246.	13,154,835.			
31	Total liabilities and net assets/fund balances (see instructions)	13,517,246.	13,155,035.			

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	13,507,246.
2	Enter amount from Part I, line 27a	2	-352,436.
3	Other increases not included in line 2 (itemize) ▶ ATCH 9	3	25.
4	Add lines 1, 2, and 3	4	13,154,835.
5	Decreases not included in line 2 (itemize) ▶	5	
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	13,154,835.

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 SEE PART IV SCHEDULE					
b					
c					
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					
b					
c					
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					
b					
c					
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	533,687.	
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) (see instructions) If (loss), enter -0- in Part I, line 8			3	0	

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

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

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

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☒ No
If "Yes," the foundation does not qualify under section 4940(e). Do not complete this part.

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2011	1,142,751.	26,163,202.	0.043678
2010	678,301.	23,499,132.	0.028865
2009	1,150,690.	14,085,419.	0.081694
2008	1,789,601.	21,848,929.	0.081908
2007	1,712,793.	36,408,692.	0.047044
2 Total of line 1, column (d)			2 0.283189
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 0.056638
4 Enter the net value of noncharitable-use assets for 2012 from Part X, line 5			4 26,121,586.
5 Multiply line 4 by line 3			5 1,479,474.
6 Enter 1% of net investment income (1% of Part I, line 27b)			6 10,094.
7 Add lines 5 and 6			7 1,489,568.
8 Enter qualifying distributions from Part XII, line 4 If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions.			8 1,337,107.

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

1 a Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1 Date of ruling or determination letter _____ (attach copy of letter if necessary - see instructions)		1	20,189.
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input type="checkbox"/> and enter 1% 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-)		2	
3 Add lines 1 and 2.		3	20,189.
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	20,189.
6 Credits/Payments:			
a 2012 estimated tax payments and 2011 overpayment credited to 2012	6a	16,306.	
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	16,306.	
8 Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> 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	3,883.	
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10		
11 Enter the amount of line 10 to be Credited to 2013 estimated tax <input type="checkbox"/> Refunded <input type="checkbox"/>	11		

Part VII-A Statements Regarding Activities

	Yes	No
1 a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for the definition)? If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.		X
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation <input type="checkbox"/> \$ _____ (2) On foundation managers <input type="checkbox"/> \$ _____		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers <input type="checkbox"/> \$ _____		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities.		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		X
4 a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?		X
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T.		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV	X	
8 a Enter the states to which the foundation reports or with which it is registered (see instructions) <input type="checkbox"/> MD, _____		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2012 or the taxable year beginning in 2012 (see instructions for Part XIV)? If "Yes," complete Part XIV		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		X

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Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	
Website address <input type="checkbox"/> N/A				
14	The books are in care of <input type="checkbox"/> NANCIE SUZUKI Telephone no. <input type="checkbox"/> 301-380-1425			
	Located at <input type="checkbox"/> 10400 FERNWOOD ROAD, DEPT 901 BETHESDA, MD ZIP+4 <input type="checkbox"/> 20817			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the year <input type="checkbox"/> 15			
16	At any time during calendar year 2012, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for Form TD F 90-22.1 If "Yes," enter the name of the foreign country <input type="checkbox"/>	16	Yes	No X

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

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

		Yes	No
1a	During the year did the foundation (either directly or indirectly):		
(1)	Engage in the sale or exchange, or leasing of property with a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(2)	Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(3)	Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(4)	Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(5)	Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(6)	Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b	If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? <input type="checkbox"/> Organizations relying on a current notice regarding disaster assistance check here <input type="checkbox"/>	1b	
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 2012?	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 2012, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2012? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," list the years <input type="checkbox"/>		
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)	2b	X
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. <input type="checkbox"/>		
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b	If "Yes," did it have excess business holdings in 2012 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 2012.)	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 2012?	4b	X

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Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (continued)**5a** During the year did the foundation pay or incur any amount to:

- (1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? ☐ Yes ☒ No
- (2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive? ☐ Yes ☒ No
- (3) Provide a grant to an individual for travel, study, or other similar purposes? ☐ Yes ☒ No
- (4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see instructions) ☐ 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)? ☐ Yes ☒ No**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? ☐ 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? ☐ Yes ☒ No**6b**

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? ☐ Yes ☒ No**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 (see instructions).

(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
ATCH 10		64,591.	0	0

2 Compensation of five highest-paid employees (other than those included on line 1 - see instructions). 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 ☐

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Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)**3 Five highest-paid independent contractors for professional services (see instructions). 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 ▶

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 (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1 NONE	
2	
All other program-related investments. See instructions.	
3 NONE	
Total. Add lines 1 through 3 ▶	

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities	1a	26,263,036.
b	Average of monthly cash balances	1b	256,341.
c	Fair market value of all other assets (see instructions)	1c	
d	Total (add lines 1a, b, and c)	1d	26,519,377.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	26,519,377.
4	Cash deemed held for charitable activities. Enter 1 1/2 % of line 3 (for greater amount, see instructions)	4	397,791.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	26,121,586.
6	Minimum investment return. Enter 5% of line 5	6	1,306,079.

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	1,306,079.
2a	Tax on investment income for 2012 from Part VI, line 5	2a	20,189.
b	Income tax for 2012 (This does not include the tax from Part VI)	2b	
c	Add lines 2a and 2b	2c	20,189.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	1,285,890.
4	Recoveries of amounts treated as qualifying distributions	4	1,000.
5	Add lines 3 and 4	5	1,286,890.
6	Deduction from distributable amount (see instructions)	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	1,286,890.

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	1,337,107.
b	Program-related investments - total from Part IX-B	1b	
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	1,337,107.
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 (see instructions)	5	0
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	1,337,107.

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 2011	(c) 2011	(d) 2012
1 Distributable amount for 2012 from Part XI, line 7				1,286,890.
2 Undistributed income, if any, as of the end of 2012				
a Enter amount for 2011 only			1,202,526.	
b Total for prior years 20 10, 20 09, 20 08				
3 Excess distributions carryover, if any, to 2012:				
a From 2007				
b From 2008				
c From 2009				
d From 2010				
e From 2011				
f Total of lines 3a through e				
4 Qualifying distributions for 2012 from Part XII, line 4. ► \$ 1,337,107.				
a Applied to 2011, but not more than line 2a			1,202,526.	
b Applied to undistributed income of prior years (Election required - see instructions)				
c Treated as distributions out of corpus (Election required - see instructions)				
d Applied to 2012 distributable amount				134,581.
e Remaining amount distributed out of corpus				
5 Excess distributions carryover applied to 2012 (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:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5				
b Prior years' undistributed income Subtract line 4b from line 2b				
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				
d Subtract line 6c from line 6b. Taxable amount - see instructions				
e Undistributed income for 2011 Subtract line 4a from line 2a. Taxable amount - see instructions				
f Undistributed income for 2012. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2013				1,152,309.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions)				
8 Excess distributions carryover from 2007 not applied on line 5 or line 7 (see instructions)				
9 Excess distributions carryover to 2013. Subtract lines 7 and 8 from line 6a	0			
10 Analysis of line 9:				
a Excess from 2008				
b Excess from 2009				
c Excess from 2010				
d Excess from 2011				
e Excess from 2012				

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

NOT APPLICABLE

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 2012, 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)

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

Tax year	Prior 3 years			(e) Total
	(a) 2012	(b) 2011	(c) 2010	(d) 2009
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))

RICHARD E 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.

NONE

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

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

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

ATCH 11

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

WRITTEN APPLICATIONS WITH PROOF OF CHARITABLE STATUS

c Any submission deadlines:

NONE

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

NONE

Part XV Supplementary Information (continued)

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

<div>Recipient</div> <div>Name and address (home or business)</div>	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
<p>a Paid during the year</p> <p>ATCH 12</p>				
<p>Total</p>			<p>► 3a</p>	<p>1,243,200.</p>
<p>b Approved for future payment</p>				
<p>Total</p>			<p>► 3b</p>	

Enter gross amounts unless otherwise indicated

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). (See instructions.)

FORM 990-PF - PART IV
CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME

Kind of Property		Description				P or D	Date acquired	Date sold
Gross sale price less expenses of sale	Depreciation allowed/ allowable	Cost or other basis	FMV as of 12/31/69	Adj. basis as of 12/31/69	Excess of FMV over adj basis		Gain or (loss)	
173,821.		5,676 SHS MARRIOTT VACATIONS WORLDWIDE 39,166.					06/19/2003 134,655.	08/22/2012
29,378.		2,100 SHS HOST HOTELS AND RESORTS INC 19,267.					09/23/1999 10,111.	11/19/2012
501,895.		35,900 SHS HOST HOTELS AND RESORTS INC 329,383.					09/23/1999 172,512.	11/19/2012
57,373.		4,000 SHS HOST HOTELS AND RESORTS INC 36,700.					09/23/1999 20,673.	11/26/2012
12.		1 SH MARRIOTT VACATIONS WORLDWIDE 2.					06/25/2003 10.	08/22/2012
15,478.		506 SHS MARRIOTT VACATIONS WORLDWIDE 3,487.					10/29/2004 11,991.	08/22/2012
12,383.		404 SHS MARRIOTT VACATIONS WORLDWIDE					12/16/2004 12,383.	08/22/2012
162,065.		5,292 SHS MARRIOTT VACATIONS WORLDWIDE					12/16/2004 162,065.	08/22/2012
9,287.		303 SHS MARRIOTT VACATIONS WORLDWIDE					12/16/2004 9,287.	08/22/2012
TOTAL GAIN (LOSS)							<u>533,687.</u>	

Schedule of Contributors

OMB No 1545-0047

▶ Attach to Form 990, Form 990-EZ, or Form 990-PF.

2012

Name of the organization

RICHARD E. & NANCY P. MARRIOTT FOUNDATION

Employer identification number

52-1953832

Organization type (check one).

Filers of:

Section:

Form 990 or 990-EZ

☐ 501(c)() (enter number) organization

☐ 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation

☐ 527 political organization

Form 990-PF

☒ 501(c)(3) exempt private foundation

☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation

☐ 501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**.

Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions

General Rule

- ☒ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II.

Special Rules

- ☐ For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3 % support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi) and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- ☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 for use *exclusively* for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III.
- ☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use *exclusively* for religious, charitable, etc., purposes, but these contributions did not total to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more during the year ▶ \$ _____

Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2 of its Form 990, or check the box on line H of its Form 990-EZ or on Part I, line 2 of its Form 990-PF, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF)

Name of organization RICHARD E. & NANCY P. MARRIOTT FOUNDATION

Employer identification number
52-1953832**Part I Contributors** (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	RICHARD E. MARRIOTT 10400 FERNWOOD ROAD, DEPT. 901 BETHESDA, MD 20817	\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II if there is a noncash contribution)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)

Employer identification number	52-1953832
--------------------------------	------------

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
1	135,000 SHS MARRIOTT INTERNATIONAL, INC STOCK	\$ 4,824,900.	12/11/2012
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
- - - -	- - - - - - - - - - - - - - - -	\$ - - - - -	- - - - -
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
- - - -	- - - - - - - - - - - - - - - -	\$ - - - - -	- - - - -
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
- - - -	- - - - - - - - - - - - - - - -	\$ - - - - -	- - - - -
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
- - - -	- - - - - - - - - - - - - - - -	\$ - - - - -	- - - - -
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
- - - -	- - - - - - - - - - - - - - - -	\$ - - - - -	- - - - -
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
- - - -	- - - - - - - - - - - - - - - -	\$ - - - - -	- - - - -

Name of organization RICHARD E. & NANCY P. MARRIOTT FOUNDATION

Employer identification number

52-1953832

Part III Exclusively religious, charitable, etc., individual contributions to section 501(c)(7), (8), or (10) organizations that total more than \$1,000 for the year. Complete columns (a) through (e) and the following line entry

For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once. See instructions.) ► \$ _____

Use duplicate copies of Part III if additional space is needed.

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
---	----- ----- -----	----- ----- -----	----- ----- -----
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	----- ----- -----		----- ----- -----
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
---	----- ----- -----	----- ----- -----	----- ----- -----
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	----- ----- -----		----- ----- -----
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
---	----- ----- -----	----- ----- -----	----- ----- -----
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	----- ----- -----		----- ----- -----
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
---	----- ----- -----	----- ----- -----	----- ----- -----
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	----- ----- -----		----- ----- -----

ATTACHMENT 1

FORM 990PF, PART I - INTEREST ON TEMPORARY CASH INVESTMENTS

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>
INTEREST INCOME	37.	37.
TOTAL	<u>37.</u>	<u>37.</u>

ATTACHMENT 2

FORM 990PF, PART I - DIVIDENDS AND INTEREST FROM SECURITIES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>
RBC CAPITAL MARKETS	475,928.	475,928.
TOTAL	<u>475,928.</u>	<u>475,928.</u>

ATTACHMENT 3FORM 990PF, PART I - OTHER INCOME

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>
IRS REFUND	864.
RECOVERY INCOME	1,000.
TOTALS	<u>1,864.</u>

ATTACHMENT 4

FORM 990PF, PART I - ACCOUNTING FEES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>	<u>ADJUSTED NET INCOME</u>	<u>CHARITABLE PURPOSES</u>
TAX PREPARATION FEES	18,490.			18,490.
TOTALS	<u>18,490.</u>			<u>18,490.</u>

ATTACHMENT 5FORM 990PF, PART I - TAXES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>
FEDERAL TAXES	17,000.
TOTALS	<u>17,000.</u>

ATTACHMENT 6

FORM 990PF, PART I - OTHER EXPENSES

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME
BANK FEES	220.	220.
DUES	695.	
INSURANCE	2,266.	
SOFTWARE MAINTENANCE	2,322.	
SUPPLIES	223.	
TELEPHONE AND COMMUNICATIONS	677.	
POSTAGE, SHIP, DELIVERY	285.	
STAFF DEVELOPMENT	695.	
TOTALS	<u>7,383.</u>	<u>220.</u>

FORM 990PF, PART II - CORPORATE STOCK

ATTACHMENT 7

<u>DESCRIPTION</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
1,317,366 SHS HOST HOT. & REST	12,233,340.	20,643,119.
121,821 SHS MARRIOTT INT.	714,592.	9,571,719.
TOTALS	<u>12,947,932.</u>	<u>30,214,838.</u>

ATTACHMENT 8

FORM 990PF, PART II - OTHER ASSETS

<u>DESCRIPTION</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
HST ACCRUED DIVIDENDS	118,563.	118,563.
TOTALS	<u>118,563.</u>	<u>118,563.</u>

ATTACHMENT 9FORM 990PF, PART III - OTHER INCREASES IN NET WORTH OR FUND BALANCES

<u>DESCRIPTION</u>	<u>AMOUNT</u>
BALANCE SHEET ADJUSTMENT	25.
TOTAL	<u>25.</u>

FORM 990PF, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEESATTACHMENT 10

<u>NAME AND ADDRESS</u>	<u>TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION</u>	<u>COMPENSATION</u>	<u>CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS</u>	<u>EXPENSE ACCT AND OTHER ALLOWANCES</u>
RICHARD E. MARRIOTT 10400 FERNWOOD ROAD BETHESDA, MD 20817	PRESIDENT & DIRECTOR	0	0	0
NANCY P. MARRIOTT 10400 FERNWOOD ROAD BETHESDA, MD 20817	TREAS. & DIRECTOR	0	0	0
RALPH W. HARDY JR. 1200 NEW HAMPSHIRE AVE. WASHINGTON, DC 20036	SECR. & DIRECTOR	0	0	0
NANCIE SUZUKI 10400 FERNWOOD ROAD, DEPT. 901 BETHESDA, MD 20817	FOUNDATION MANAGER 24.00	64,591.	0	0
GRAND TOTALS		64,591.	0	0

ATTACHMENT 11

FORM 990PF, PART XV - NAME, ADDRESS AND PHONE FOR APPLICATIONS

NANCIE SUZUKI
10400 FERNWOOD RD, DEPT 901
BETHESDA, MD 20817
301-380-1425

FORM 990FF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 12

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

AND

FOUNDATION STATUS OF RECIPIENT

RECIPIENT NAME AND ADDRESS

PURPOSE OF GRANT OR CONTRIBUTION

AMOUNT

SEE ATTACHED

N/A

PUBLIC

CHARITABLE PURPOSES

1,243,200.

TOTAL CONTRIBUTIONS PAID

1,243,200.

Form **4562**Department of the Treasury
Internal Revenue Service (99)**Depreciation and Amortization**
(Including Information on Listed Property)

OMB No 1545-0172

2012Attachment
Sequence No **179**

Name(s) shown on return

RICHARD E. & NANCY P. MARRIOTT FOUNDATION

Identifying number

52-1953832

Business or activity to which this form relates

GENERAL DEPRECIATION**Part I Election To Expense Certain Property Under Section 179****Note:** If you have any listed property, complete Part V before you complete Part I.

1	Maximum amount (see instructions)	1	
2	Total cost of section 179 property placed in service (see instructions)	2	
3	Threshold cost of section 179 property before reduction in limitation (see instructions)	3	
4	Reduction in limitation Subtract line 3 from line 2. If zero or less, enter -0-	4	
5	Dollar limitation for tax year Subtract line 4 from line 1. If zero or less, enter -0- If married filing separately, see instructions	5	
6	(a) Description of property	(b) Cost (business use only)	(c) Elected cost
7	Listed property Enter the amount from line 29	7	
8	Total elected cost of section 179 property Add amounts in column (c), lines 6 and 7	8	
9	Tentative deduction Enter the smaller of line 5 or line 8	9	
10	Carryover of disallowed deduction from line 13 of your 2011 Form 4562	10	
11	Business income limitation. Enter the smaller of business income (not less than zero) or line 5 (see instructions)	11	
12	Section 179 expense deduction Add lines 9 and 10, but do not enter more than line 11	12	
13	Carryover of disallowed deduction to 2013. Add lines 9 and 10, less line 12	13	

Note: Do not use Part II or Part III below for listed property. Instead, use Part V**Part II Special Depreciation Allowance and Other Depreciation (Do not include listed property) (See instructions.)**

14	Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year (see instructions)	14	
15	Property subject to section 168(f)(1) election	15	
16	Other depreciation (including ACRS)	16	

Part III MACRS Depreciation (Do not include listed property) (See instructions.)**Section A**

17	MACRS deductions for assets placed in service in tax years beginning before 2012	17	
18	If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here		

Section B - Assets Placed in Service During 2012 Tax Year Using the General Depreciation System

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only - see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a 3-year property						
b 5-year property						
c 7-year property						
d 10-year property						
e 15-year property						
f 20-year property						
g 25-year property			25 yrs.		S/L	
h Residential rental property			27.5 yrs.	MM	S/L	
			27 5 yrs.	MM	S/L	
i Nonresidential real property			39 yrs.	MM	S/L	
				MM	S/L	

Section C - Assets Placed in Service During 2012 Tax Year Using the Alternative Depreciation System

20a Class life					S/L	
b 12-year			12 yrs		S/L	
c 40-year			40 yrs	MM	S/L	

Part IV Summary (See instructions.)

21	Listed property. Enter amount from line 28	21	
22	Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return Partnerships and S corporations - see instructions	22	
23	For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	

Part V Listed Property (Include automobiles, certain other vehicles, certain computers, and property used for entertainment, recreation, or amusement.)

Note: For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete **only** 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable.

Section A - Depreciation and Other Information (Caution: See the instructions for limits for passenger automobiles.)

24a Do you have evidence to support the business/investment use claimed?				Yes	No	24b If "Yes," is the evidence written?				Yes	No
(a) Type of property (list vehicles first)	(b) Date placed in service	(c) Business/investment use percentage	(d) Cost or other basis	(e) Basis for depreciation (business/investment use only)	(f) Recovery period	(g) Method/Convention	(h) Depreciation deduction	(i) Elected section 179 cost			
25 Special depreciation allowance for qualified listed property placed in service during the tax year and used more than 50% in a qualified business use (see instructions)								25			
26 Property used more than 50% in a qualified business use:											
		%									
		%									
		%									
27 Property used 50% or less in a qualified business use:											
		%				S/L -					
		%				S/L -					
		%				S/L -					
28 Add amounts in column (h), lines 25 through 27. Enter here and on line 21, page 1								28			
29 Add amounts in column (i), line 26. Enter here and on line 7, page 1								29			

Section B - Information on Use of Vehicles

Complete this section for vehicles used by a sole proprietor, partner, or other "more than 5% owner," or related person. If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles.

	(a) Vehicle 1	(b) Vehicle 2	(c) Vehicle 3	(d) Vehicle 4	(e) Vehicle 5	(f) Vehicle 6
30 Total business/investment miles driven during the year (do not include commuting miles)						
31 Total commuting miles driven during the year						
32 Total other personal (noncommuting) miles driven						
33 Total miles driven during the year. Add lines 30 through 32						
34 Was the vehicle available for personal use during off-duty hours?	Yes	No	Yes	No	Yes	No
35 Was the vehicle used primarily by a more than 5% owner or related person?						
36 Is another vehicle available for personal use?						

Section C - Questions for Employers Who Provide Vehicles for Use by Their Employees

Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who are not more than 5% owners or related persons (see instructions).

37 Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your employees?	Yes	No
38 Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners		
39 Do you treat all use of vehicles by employees as personal use?		
40 Do you provide more than five vehicles to your employees, obtain information from your employees about the use of the vehicles, and retain the information received?		
41 Do you meet the requirements concerning qualified automobile demonstration use? (See instructions.)		

Note: If your answer to 37, 38, 39, 40, or 41 is "Yes," do not complete Section B for the covered vehicles.

Part VI Amortization

(a) Description of costs	(b) Date amortization begins	(c) Amortizable amount	(d) Code section	(e) Amortization period or percentage	(f) Amortization for this year	
42 Amortization of costs that begins during your 2012 tax year (see instructions):						
43 Amortization of costs that began before your 2012 tax year					43	940
44 Total. Add amounts in column (f). See the instructions for where to report					44	940

DEPRECIATION

AMORTIZATION						
Asset description	Date placed in service	Cost or basis	Accumulated amortization	Ending accumulated amortization	Code	Life
DATABASE-MICROEDGE	04/12/2010	2,819.	1,645.	2,585.	A	3,000
TOTALS		2,819.	1,645.	2,585.		

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The Richard E. & Nancy P. Marriott Foundation 2012 Grants

EIN: 52-1953832

Payee Organization	Amount		Non-	
Request Primary Contact	Check #	Deduct	Deduct	Tax
Project Title	Paid Date	Amount	Amount	Status
Youth Winter Sports Alliance	\$5,000 00	\$5,000 00	\$0 00	501c(3)
Preston, Aimee	2291			
PO Box 681698	11/28/2012			
1600 Park Ave				
Park City, UT 84068				
<i>general operations</i>				
Alf Engen Ski Museum Foundation	\$5,000 00	\$5,000 00	\$0 00	501c(3)
Nelson, Connie	2436			
PO Box 980187	11/28/2012			
2990 Bear Hollow Drive				
Park City, UT 84098				
<i>general operations</i>				
ALIVE!	\$5,000 00	\$5,000 00	\$0.00	501c(3)
Naser, Kenneth	2292			
2723 King Street	11/28/2012			
Alexandria, VA 22302				
<i>general operations</i>				
The ALS Association	\$10,000 00	\$10,000 00	\$0 00	501c(3)
Gunnerson, Ronnie	2293			
7507 Standish Place	11/28/2012			
Rockville, MD 20855				
<i>DC/MD/VA Chapter's Patient and Family Services program</i>				
America Scores	\$5,000.00	\$5,000 00	\$0 00	501c(3)
Nakamoto, Amy	2294			509(a)(1)
1224 M St Nw Ste 200	11/28/2012			
Washington, DC 20005-5225				
<i>general operations</i>				
Appletree Institute	\$10,000 00	\$10,000.00	\$0.00	501c(3)
McCarthy, Jack	2295			
415 Michigan Ave, NE	11/28/2012			
McCormick Pavilion, 3rd Floor				
Washington, DC 20017				
<i>general operations</i>				
Bald Peak Community Fund	\$1,000 00	\$1,000 00	\$0 00	501c(3)
Stevenson, Edith	2296			
P O Box 401	11/28/2012			
Melvin Village, NH 03850				
<i>general operations</i>				
Bethesda-Chevy Chase Rescue Squad, Inc.	\$1,000 00	\$1,000 00	\$0 00	501c(3)
Kretzmer, Robert	2297			
5020 Battery Lane	11/28/2012			
Bethesda, MD 20814-2699				
<i>comprehensive education and training mission</i>				

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Black Student Fund	\$5,000 00	\$5,000.00	\$0 00	501c(3)
Carr, Jeanie	2298			
3636 16th Street NW	11/28/2012			
4th Floor				
Washington, DC 20010				
<i>general operations</i>				
Boy Scouts of America National Capital Area Council	\$1,000 00	\$1,000 00	\$0 00	501c(3)
Pelter, Jeremy E.	2299			
9190 Rockville Pike	11/28/2012			
Bethesda, MD 20814				
<i>general operations</i>				
Boys & Girls Club of America	\$5,000 00	\$5,000 00	\$0 00	501c(3)
Court, Cyndi	2300			
1275 Peachtree St., NE	11/28/2012			
Atlanta, GA 30309				
<i>general operations</i>				
Brainfood	\$10,000 00	\$10,000.00	\$0 00	501c(3)
Dahm, Paul J	2301			
1525 Newton St., NW	11/28/2012			
Washington, DC 20010				
<i>general operations</i>				
Bread for the City	\$10,000.00	\$10,000 00	\$0 00	501c(3)
Jones, George	2302			
1525 7th Street Northwest	11/28/2012			
Washington, DC 20001				
<i>general operations</i>				
BUILD	\$15,000 00	\$15,000 00	\$0 00	501c(3)
Brown, Christopher	2303			
645 Pennsylvania Ave , SE	11/28/2012			
3rd Floor				
Washington, DC 20003				
<i>general operations</i>				
Byte Back	\$10,000 00	\$10,000.00	\$0 00	501c(3)
Ellsworth, Kelley	2304			
815 Monroe St., NE	11/28/2012			
Washington, DC 20017				
<i>general operations</i>				
BYU Marriott School	\$20,000 00	\$20,000 00	\$0 00	501c(3)
Seamons, Ron	2319			
730 TNRB	11/28/2012			
Provo, UT 84602				
<i>Employment Center</i>				

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C & O Canal Trust	\$10,000.00	\$10,000 00	\$0.00	501c(3)
Logan, Matthew	2305			
1850 Dual Highway	11/28/2012			
Suite 100				
Hagerstown, MD 21740				
<i>general operations</i>				
Cabin John Park Volunteer Fire Dept.	\$2,000.00	\$2,000 00	\$0 00	501c(3)
Burdette, Rick	2306			
PO Box 41	11/28/2012			
Cabin John, MD 20818				
<i>general operations</i>				
Academy for Creating Enterprise	\$10,000 00	\$10,000 00	\$0 00	501c(3)
Gibson, Stephen	2314			
1095 Mountain Ridge Road	11/28/2012			
Provo, UT 84604				
<i>general operations</i>				
Capital Area Foodbank	\$10,000 00	\$10,000 00	\$0 00	501c(3)
Brantley, Lynn J	2307			
645 Taylor Street, NE	11/28/2012			
Washington, DC 20017				
<i>general operations</i>				
The Carroll School	\$10,000 00	\$10,000 00	\$0 00	501c(3)
Hitchcock, Naomi F	2425			
25 Baker Bridge Rd	11/28/2012			
Lincoln, MA 01773				
<i>Cognitive Collaborative (CCC) program</i>				
The Casey Cares Foundation	\$10,000 00	\$10,000.00	\$0.00	501c(3)
Ritter, Erin Webb	2308			
3918 Vero Road, Suite C	11/28/2012			
Caton Research Center				
Baltimore, MD 21227				
<i>Caring Connections Program</i>				
ChildFund International	\$5,000 00	\$5,000 00	\$0 00	501c(3)
Trollinger, Malinda	2309			
2821 Emerywood Parkway	11/28/2012			
Richmond, VA 23227				
<i>Gender Based Violence Project</i>				
Children's Hospital Trust	\$20,000 00	\$20,000.00	\$0 00	501c(3)
Torosyan, Melanie	2310			
401 Park Drive, Suite 602	11/28/2012			
Boston, MA 02215				
<i>endometriosis research by Marc R. Laufer, M.D., Chief of Gynecology at Children's Hospital Boston</i>				
Children's Hospital Trust	\$50,000 00	\$50,000 00	\$0 00	501c(3)
Torosyan, Melanie	2434			
401 Park Drive, Suite 602	11/28/2012			
Boston, MA 02215				
<i>endometriosis research by Marc R. Laufer, M.D., Chief of Gynecology at Children's Hospital Boston</i>				

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Christian Center Of Park City	\$5,000 00	\$5,000 00	\$0 00	501c(3)-
Harter, Rob	2435			509(a)(1)
Po Box 683480	11/28/2012			
Park City, UT 84068-3480				
<i>general operations</i>				
Church of Jesus Christ of Latter Day Saints	\$500 00	\$500 00	\$0.00	501c(3)
Bendall, Dan	2280			
10613 Maplecrest Lane	5/16/2012			
Potomac, MD 20854				
<i>Boy Scouts of America</i>				
Common Good City Farm	\$5,000 00	\$5,000 00	\$0 00	501c(3)
George-Redd, Pertula	2311			
PO Box 26030	11/28/2012			
Washington, DC 20001				
<i>Learning for Environment, Agriculture, and Food (LEAF) Program</i>				
Cystic Fibrosis Foundation	\$5,000.00	\$5,000 00	\$0 00	501c(3)
Caldwell, Laura	2312			
6931 Arlington Road	11/28/2012			
Suite 312				
Bethesda, MD 20814				
<i>general operations</i>				
Dana Hall School	\$20,000.00	\$20,000 00	\$0 00	501c(3)
Gray, Julie	2313			
45 Dana Road	11/28/2012			
PO Box 9010				
Wellesley, MA 02482-9010				
<i>general operations</i>				
Dana Hall School	\$5,000 00	\$5,000 00	\$0 00	501c(3)
Gray, Julie	2430			
45 Dana Road	11/28/2012			
PO Box 9010				
Wellesley, MA 02482-9010				
<i>She Sails program</i>				
Dana-Farber Cancer Institute	\$10,000.00	\$10,000.00	\$0 00	501c(3)
Brent, Patricia Stewart	2278			
10 Brookline Place West	4/30/2012			
6th Floor				
Brookline, MA 02445-7226				
<i>the Christin Holbrook Harding Fund for Melanoma Research</i>				
Dana-Farber Cancer Institute	\$10,000 00	\$10,000 00	\$0 00	501c(3)
Brent, Patricia Stewart	2315			
10 Brookline Place West	11/28/2012			
6th Floor				
Brookline, MA 02445-7226				
<i>the Christin Holbrook Harding Fund for Melanoma Research</i>				

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Dana-Farber Cancer Institute	\$5,000 00	\$5,000.00	\$0 00	501c(3)
Brent, Patricia Stewart	2433			
10 Brookline Place West	11/28/2012			
6th Floor				
Brookline, MA 02445-7226				
<i>the Christin Holbrook Harding Fund for Melanoma Research</i>				
Goodwill of Greater Washington	\$10,000 00	\$10,000 00	\$0 00	501c(3)
Meloy, Catherine	2316			
2200 South Dakota Ave., NE	11/28/2012			
Washington, DC 20018				
<i>general operations</i>				
DC Central Kitchen	\$10,000 00	\$10,000 00	\$0 00	501c(3)
Curtin, Michael F	2317			
425 2nd Street NW	11/28/2012			
Washington, DC 20001				
<i>Healthy Returns and Culinary Job Training Programs</i>				
Deerfield Episcopal Retirement Comm Inc	\$500 00	\$500 00	\$0.00	501c(3)
Kastetter, Jim	2424			509(a)(2) under
				170(b)(1)(A)(vii)
1617 Hendersonville Rd	11/28/2012			
Asheville, NC 28803-4129				
<i>in memory of Al LeFavre</i>				
DonorsChoose	\$5,000 00	\$5,000 00	\$0 00	501c(3)
Blum, Dan	2318			
213 West 35th Street,	11/28/2012			
2nd Floor East				
New York, NY 10001				
<i>general operations</i>				
Dumbarton Concerts Inc	\$10,000.00	\$10,000 00	\$0 00	501c(3)
Zimmer, Ingrid	2320			509(a)(1)
3133 Dumbarton St Nw	11/28/2012			
Washington, DC 20007-3309				
<i>Inner City Inner Child</i>				
Early Childhood Academy Public Charter School	\$10,000 00	\$10,000 00	\$0 00	501c(3)
Edwards, Wendy S	2321			509(a)(1)
4025 9Th St Se	11/28/2012			
Washington, DC 20032-6051				
<i>general operations</i>				
Educare DC	\$10,000 00	\$10,000 00	\$0 00	501c(3)
Rauner, Diana	2322			509(a)(1)
Ounce of Prevention Fund	11/28/2012			
33 West Monroe Street				
Suite 2400				
Chicago, IL 60603				
<i>general operations</i>				

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E.L. Haynes PCS	\$10,000.00	\$10,000.00	\$0 00	501c(3)
Green, Julie Anne	2324			
3600 Georgia Ave, NW	11/28/2012			
Washington, DC 20010				
<i>general operations</i>				
Everybody Wins! DC	\$5,000 00	\$5,000.00	\$0 00	501c(3)
Salander, Mary	2325			
1213 K St. NW	11/28/2012			
Washington, DC 20005				
<i>general operations</i>				
Fair Chance	\$5,000 00	\$5,000 00	\$0 00	501c(3)
Nagorski, Maria	2326			509(a)(1)
2001 S Street NW, Suite 310	11/28/2012			
Washington, DC 20009				
<i>general operations</i>				
Family Literacy Centers Inc	\$2,000 00	\$2,000 00	\$0 00	501c(3)
Green, Ed	2443			509(a)(1)
460 E 300 S	11/29/2012			
Orem, UT 84097-5639				
<i>general operations</i>				
The Fishing School	\$10,000.00	\$10,000 00	\$0 00	501c(3)
Gore, Erin	2327			
4737 Meade Street, NE	11/28/2012			
Washington, DC 20019				
<i>general operations</i>				
For the Love of Children	\$5,000 00	\$5,000 00	\$0 00	501c(3)
Payne, Tim	2328			
1763 Columbia rd , NW	11/28/2012			
Washington, DC 20009				
<i>general operations</i>				
Forever Young Foundation	\$10,000 00	\$10,000 00	\$0 00	501c(3)
Tanner, Sterling C.	2329			
1424 South Stapley Dr	11/28/2012			
Mesa, AZ 85204				
<i>general operations</i>				
Free Wheelchair Mission	\$5,000 00	\$5,000.00	\$0 00	501c(3)
Schoendorfer, Don	2330			
15279 Alton Parkway, Suite 300	11/28/2012			
Irvine, CA 92618				
<i>general operations</i>				
Friends of the Poor	\$5,000.00	\$5,000 00	\$0 00	501c(3)
Colarusso, Jean	2331			
8460 Whale Watch Way	11/28/2012			
La Jolla, CA 92037				
<i>general operations</i>				

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Friends of the Poor	\$10,000 00	\$10,000 00	\$0 00	501c(3)
Colarusso, Jean	2438			
8460 Whale Watch Way	11/28/2012			
La Jolla, CA 92037				
<i>dorms for the boys</i>				
Friendship Charter School	\$10,000 00	\$10,000 00	\$0 00	501c(3)
Brantley, Patricia A.	2275			
120 Q St., NE	1/16/2012			
Suite 200				
Washington, DC 20002				
<i>general operations</i>				
Friendship Charter School	\$10,000 00	\$10,000 00	\$0 00	501c(3)
Brantley, Patricia A.	2332			
120 Q St., NE	11/28/2012			
Suite 200				
Washington, DC 20002				
<i>general operations</i>				
Greater DC Cares Inc	\$5,000 00	\$5,000 00	\$0.00	501c(3)
Roberts, Greg	2333			509(a)(1)
1380 Monroe St., NW, Suite 410	11/28/2012			
Washington, DC 20010				
<i>general operations</i>				
Habitat for Humanity of Montgomery County	\$5,000 00	\$5,000 00	\$0.00	501c(3)
Mason, Barbara	2334			
9110 Gaither Road	11/28/2012			
Gaithersburg, MD 20877				
<i>general operations</i>				
Harvard Business School	\$5,000 00	\$5,000 00	\$0.00	501c(3)
Nordhoff, Skip	2335			
Development Operations	11/28/2012			
Teele Hall				
Soldiers Field				
Boston, MA 02163				
<i>general operations</i>				
Heartlove Place	\$10,000 00	\$10,000.00	\$0 00	501c(3)
Duvall, Una	2336			
3229 N. Dr Martin Luther King Jr. Dr.	11/28/2012			
Milwaukee, WI 53212				
<i>general operations</i>				
Heifer International Foundation	\$5,000 00	\$5,000 00	\$0 00	501c(3)
Reed, Patty	2337			
6016 Laurel Wreath Way	11/28/2012			
Columbia, MD 21044				
<i>general operations</i>				
Heifetz International Music Institute, Inc.	\$5,000 00	\$5,000 00	\$0.00	501c(3)
Reiter, Justin	2283			
P O Box 2447	8/1/2012			
Staunton, VA 24402				
<i>general operations</i>				

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HELP International	\$5,000 00	\$5,000 00	\$0 00	501c(3)
Duthrie, Mike	2338			
455 N University Ave., #212	11/28/2012			
Provo, UT 84601				
<i>general operations</i>				
Helping Eurich DC	\$10,000 00	\$10,000.00	\$0 00	501c(3)
Steele, Malauna	2339			
PO Box 2936	11/28/2012			
Washington, DC 20013				
<i>general operations</i>				
Higher Achievement Program	\$10,000 00	\$10,000 00	\$0 00	501c(3)
Jeffries, Lynsey Wood	2340			
317 8th Street, NE	11/28/2012			
Washington, DC 20002				
<i>general operations</i>				
Hillside Work Scholarship Connection Inc	\$5,000 00	\$5,000 00	\$0 00	501c(3)
Brodie, Karene	2341			509(a)(1)
6305 Ivy Lane	11/28/2012			
Suite 420				
Greenbelt, MD 20770				
<i>Prince George's County, Maryland, Hillside Work Scholarship Connection</i>				
The Holton-Arms School	\$1,000 00	\$1,000.00	\$0 00	501c(3)
Monnier, Gary	2342			
7303 River Road	11/28/2012			
Bethesda, MD 20817				
<i>general operations</i>				
Homeless Children's Playtime Project	\$5,000 00	\$5,000 00	\$0 00	501c(3)
Larson, Jamila	2343			
1525 Newton Street, NW	11/28/2012			
Washington, DC 20010				
<i>general operations</i>				
The Hope Alliance	\$5,000 00	\$5,000 00	\$0 00	501c(3)
Caffey, Melissa	2344			
6443 Business Park Loop Rd #9	11/28/2012			
Park City, UT 84098				
<i>50% to Haiti and 50% to Peru</i>				
Hope and A Home	\$5,000 00	\$5,000 00	\$0 00	501c(3)
French, Lynn C.	2345			
1439 R Street, NW	11/28/2012			
Washington, DC 20009				
<i>general operations</i>				
Horizons Greater Washington	\$10,000.00	\$10,000 00	\$0.00	501c(3)
van den Beemt, Cindy	2346			
3000 Cathedral Ave., NW	11/28/2012			
Washington, DC 20008-3498				
<i>general operations</i>				

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Horton's Kids	\$10,000.00	\$10,000.00	\$0.00	501c(3)
Chamberlain, Brenda K.	2347			
110 Maryland Ave NE	11/28/2012			
Suite 207				
Washington, DC 20002				
<i>general operations</i>				
Hospice Caring, Inc.	\$10,000.00	\$10,000.00	\$0.00	501c(3)
Mendonca, Jeannette	2348			
518 South Frederick Ave	11/28/2012			
Gaithersburg, MD 20877				
<i>general operations</i>				
Huggins Hospital	\$5,000.00	\$5,000.00	\$0.00	501c(3)
Vaccaro, Maureen	2349			
Office of Development	11/28/2012			
240 South Main Street				
PO Box 912				
Wolfeboro, NH 03894				
<i>general operations</i>				
Identity	\$10,000.00	\$10,000.00	\$0.00	501c(3)
Uriburu, Diego	2350			
414 East Diamond Ave	11/28/2012			
Gaithersburg, MD 20877				
<i>capital campaign- office expansion project</i>				
Incentive Mentoring Program	\$5,000.00	\$5,000.00	\$0.00	501c(3)
Hemminger, Sarah	2351			
P.O. Box 1584	11/28/2012			
Baltimore, MD 21203				
<i>general operations</i>				
Interfaith Works	\$5,000.00	\$5,000.00	\$0.00	501c(3)
Henderson, C Marie	2352			
114 W. Montgomery Ave	11/28/2012			
Rockville, MD 20850-4213				
<i>general operations</i>				
International Mountain Bicycling Association	\$5,000.00	\$5,000.00	\$0.00	501c(3)
Cook, Richard	2353			
P O Box 7578	11/28/2012			
Boulder, CO 80306				
<i>general operations</i>				
Jubilee Jobs, Inc.	\$5,000.00	\$5,000.00	\$0.00	501c(3)
Flood, Terry	2354			
2712 Ontario Road, N W.	11/28/2012			
Washington, DC 20009				
<i>general operations</i>				

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Jumpstart DC	\$10,000.00	\$10,000 00	\$0 00	501c(3)
Comerford, Katey	2355			509(a)(1)
1612 K St NW	11/28/2012			
Washington, DC 20006				
<i>Jumpstart DC general operations</i>				
Junior Achievement of the Eastern Shore	\$10,000 00	\$10,000 00	\$0 00	501c(3)
Weeg, Jayme	2356			
200 Downtown Plaza	11/28/2012			
Salisbury, MD 21804				
<i>general operations</i>				
Junior Achievement of Greater Washington	\$10,000.00	\$10,000 00	\$0 00	501c(3)
Longley, Stephen	2357			
1050 17th St. NW	11/28/2012			
Suite 750				
Washington, DC 20036				
<i>general operations</i>				
Kennedy Krieger Institute	\$5,000 00	\$5,000 00	\$0 00	501c(3)
Oettel, Sarah	2358			
707 North Broadway	11/28/2012			
Baltimore, MD 21205				
<i>support the purchase of a twelve-passenger van</i>				
Kid Power DC	\$10,000 00	\$10,000 00	\$0 00	501c(3)
Hollis, Andria	2359			
755 8th Street, NW	11/28/2012			
Washington, DC 20001				
<i>general operations</i>				
Kingswood Youth Center	\$2,000 00	\$2,000.00	\$0 00	501c(3)
Matchett, Linda	2360			
P O Box 697	11/28/2012			
Wolfeboro, NH 03894				
<i>general operations</i>				
KIPP DC	\$20,000 00	\$20,000 00	\$0 00	501c(3)
Schaeffler, Susan	2361			
1003 K St. NW	11/28/2012			
Suite 700				
Washington, DC 20001				
<i>Capital Teaching Residency (CTR) program</i>				
KIPP DC	\$20,000 00	\$20,000.00	\$0 00	501c(3)
Schaeffler, Susan	2441			
1003 K St. NW	11/29/2012			
Suite 700				
Washington, DC 20001				
<i>KIPP DC New Campus at Web Elementary- 3 year old Early Childhood Program.</i>				

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Latino Economic Development Corporation Of Washington Dc	\$200 00	\$200 00	\$0 00	501c(3)
Rios, Katherine Drew	2426			509(a)(1)
2316 18th St NW	11/28/2012			
Washington, DC 20009-1815				
<i>in support of Cesar Lopez fundraising for LEDC Annual Campaign</i>				
Latino Student Fund	\$2,000.00	\$2,000 00	\$0.00	501c(3)
Borja, Maria Fernando	2362			
P O Box 5403	11/28/2012			
Washington, DC 20016				
<i>LISTO RAPIDO! Program</i>				
Life Pathways	\$5,000 00	\$5,000 00	\$0 00	501c(3)
Brantley, Gardenia	2363			
101 G St. SW	11/28/2012			
Suite A820				
Washington, DC 20024				
<i>general operations</i>				
Life Pieces to Masterpieces	\$10,000.00	\$10,000 00	\$0 00	501c(3)
Waldron, Selvon Malcolm	2364			
C/O Dr Charles R. Drew Elementary School	11/28/2012			
5600 Eads Street NE				
Fourth Floor				
Washington, DC 20019				
Washington, DC 20019				
<i>general operations</i>				
Live It Learn It	\$10,000 00	\$10,000 00	\$0 00	501c(3)
Wheelock, Matthew	2365			
735 8th St, SE	11/28/2012			
Suite 300				
Washington, DC 20003				
<i>general operations</i>				
Lydia's House	\$5,000 00	\$5,000 00	\$0 00	501c(3)
Sheppard, S Patrice	2366			
3939 South Capitol Street, SW	11/28/2012			
Washington, DC 20032				
<i>general operations</i>				
Make A Wish Foundation of the Mid-Atlantic	\$5,000 00	\$5,000 00	\$0 00	501c(3)
O'Brien, Roselyn L	2367			
5272 River Road, Suite 700	11/28/2012			
Bethesda, MD 20816				
<i>general operations</i>				
Manna Food Center, Inc.	\$5,000 00	\$5,000 00	\$0 00	501c(3)
Damion, Kim	2368			
9311 Gaither Rd	11/28/2012			
Gaithersburg, MD 20877				
<i>general operations</i>				

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Martha's Table	\$5,000.00	\$5,000 00	\$0 00	501c(3)
- Buss, Lindsey	2369			
2114 14th Street, NW	11/28/2012			
Washington, DC 20009				
<i>general operations</i>				
Big Brother Big Sister	\$5,000.00	\$5,000 00	\$0 00	501c(3)
Ray, Selwyn	2370			
3600 Clipper Mill Rd	11/28/2012			
SUite 250				
Baltimore, MD 21211				
<i>general operations</i>				
Maryland Food Bank	\$5,000.00	\$5,000 00	\$0 00	501c(3)
Flateman, Deborah	2371			
2200 Halethorpe Farms Road	11/28/2012			
Baltimore, MD 21227				
<i>general operations</i>				
Maryland School For The Blind	\$2,000 00	\$2,000 00	\$0 00	501c(3)
Kilgore, Carolyn	2444			509(a)(1)
3501 Taylor Ave	12/17/2012			
Baltimore, MD 21236-4499				
<i>general operations</i>				
Mentoring to Manhood	\$5,000 00	\$5,000 00	\$0 00	501c(3)
Howze, Rob	2372			
2509 Lake Forest Drive	11/28/2012			
Upper Marlboro, MD 20774				
<i>general operations</i>				
Mentors International	\$10,000.00	\$10,000 00	\$0 00	501c(3)
Petersen, Mark	2373			
65 E. Wadsworth Park Dr.	11/28/2012			
#207				
Draper, UT 84020-7949				
<i>general operations</i>				
Mentors, Inc.	\$5,000 00	\$5,000.00	\$0 00	501c(3)
Bagley, Deirdre	2374			
1012 14th St., NW	11/28/2012			
Suite 304				
Washington, DC 20005				
<i>general operations</i>				
Miriam's Kitchen	\$10,000 00	\$10,000 00	\$0 00	501c(3)
Schenkelberg, Scott	2375			
2401 Virginia Ave., NW	11/28/2012			
Washington, DC 20037				
<i>general operations</i>				

The Richard E. & Nancy P. Marriott Foundation 2012 Grants

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Montgomery College Foundation	\$10,000 00	\$10,000.00	\$0 00	501c(3)
Garvin Aquilino, Rose	2376			
Office of Institutional Advancement	11/28/2012			
40 West Gude Drive, Suite 220				
Rockville, MD 20850				
<i>the Marriott Hospitality Center Scholarship for</i>				
<i>expendable scholarships</i>				
Mountain Trails	\$5,000 00	\$5,000 00	\$0 00	501c(3)
Potter, Carol	2377			
P O Box 754	11/28/2012			
Park City, UT 86060				
<i>general operations</i>				
Multicultural Career Intern Program	\$5,000 00	\$5,000 00	\$0 00	501c(3)
Tukeva, Maria	2378			
3101 16th St., NW	11/28/2012			
Washington, DC 20010				
<i>Bell Multicultural School</i>				
National Ability Center	\$5,000 00	\$5,000 00	\$0.00	501c(3)
Loveland, Gaul	2379			
1000 Ability Way	11/28/2012			
P O Box 682799				
Park City, UT 84068				
<i>Sponsor a child</i>				
National Restaurant Association Education Foundation	\$5,000.00	\$5,000 00	\$0.00	501c(3)
Sweeney, Dawn	2380			
175 West Jackson Blvd	11/28/2012			
Suite 1500				
Chicago, IL 60604				
<i>general operations</i>				
The Nature Conservancy of Utah	\$5,000.00	\$5,000 00	\$0.00	501c(3)
Livermore, Dave	2381			
559 East South Temple	11/28/2012			
Salt Lake City, UT 84102				
<i>Last Great Places Society</i>				
Neediest Kids	\$5,000 00	\$5,000 00	\$0 00	501c(3)
Ginsburg, Amy	2382			
8283 Greensboro Drive	11/28/2012			
McLean, VA 22102				
<i>general operations</i>				
Neighborhood House Charter School	\$5,000.00	\$5,000.00	\$0.00	501c(3)
Andrews, Kevin	2429			
21 Queen Street	11/28/2012			
Dorchester, MA 02122				
<i>general operations</i>				

The Richard E. & Nancy P. Marriott Foundation 2012 Grants

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Ninos Unidos de Montgomery County	\$5,000.00	\$5,000 00	\$0 00	501c(3)
Jaramillo, Elizabeth	2383			
644 Lakeworth Drive	11/28/2012			
Gaithersburg, MD 20878				
<i>general operations</i>				
Park City Day School	\$5,000 00	\$5,000 00	\$0 00	501c(3)
Sachs, Charles	2384			
3120 W Pinebrook Road	11/28/2012			
Park City, UT 84098				
<i>general operations</i>				
The Park City Foundation	\$15,000 00	\$15,000 00	\$0 00	501c(3)
Worthington, Trisha	2427			
P O Box 681499	11/28/2012			
Park City, UT 84068				
<i>Ski Utah School Program</i>				
The Park City Foundation	\$5,000 00	\$5,000 00	\$0 00	501c(3)
Worthington, Trisha	2385			
P O Box 681499	11/28/2012			
Park City, UT 84068				
<i>general operations</i>				
Park City Historical Society and Museum	\$10,000 00	\$10,000 00	\$0 00	501c(3)
Morrison, Sandra	2386			
P O. Box 555	11/28/2012			
Park City, UT 84060				
<i>general operations</i>				
Park City Medical Center Foundation	\$10,000 00	\$10,000 00	\$0 00	501c(3)
Charnes, Joanna	2428			
900 Round Valley Dr	11/28/2012			
Park City, UT 84060				
<i>ICU campaign</i>				
Park City Medical Center Foundation	\$10,000 00	\$10,000 00	\$0 00	501c(3)
Charnes, Joanna	2442			
900 Round Valley Dr	11/29/2012			
Park City, UT 84060				
<i>ICU campaign</i>				
Park City Medical Center Foundation	\$10,000.00	\$10,000 00	\$0 00	501c(3)
Charnes, Joanna	2442			
900 Round Valley Dr.	11/29/2012			
Park City, UT 84060				
<i>ICU campaign</i>				
Park City Performing Arts Foundation	\$5,000 00	\$5,000 00	\$0.00	501c(3)
Orr, Teri	2437			509(a)(1)
Po Box 1297	11/28/2012			
Park City, UT 84060-1297				
<i>Eccles Center</i>				

The Richard E. & Nancy P. Marriott Foundation 2012 Grants

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Partners in Health	\$10,000.00	\$10,000.00	\$0 00	501c(3)
Ender, Samantha	2387			
888 Commonwealth Ave.	11/28/2012			
3rd Floor				
Boston, MA 02215				
<i>general operations</i>				
Passion for Learning	\$5,000 00	\$5,000 00	\$0 00	501c(3)
Rubenstein, Cynthia	2388			
1210 Woodside Pkwy	11/28/2012			
Silver Spring, MD 20910				
<i>general operations</i>				
The PC Teen Foundation	\$2,500 00	\$2,500 00	\$0 00	501c(3)
Marriott, Karen	2276			
PO Box 682320	4/2/2012			
Park City, UT 84068				
<i>sponsorship of the PC Teen Foundation's Disco Ball</i>				
The PC Teen Foundation	\$2,500 00	\$2,500 00	\$0 00	501c(3)
Marriott, Karen	2389			
PO Box 682320	11/28/2012			
Park City, UT 84068				
<i>general operations</i>				
Polynesian Cultural Center	\$50,000 00	\$50,000 00	\$0 00	501c(3)
Orgill, Von	2390			
55-370 Kamehameha Highway	11/28/2012			
La'ie, HI 96762				
<i>general operations</i>				
Potomac Conservancy	\$5,000 00	\$5,000 00	\$0 00	501c(3)
Belin, Hedrick	2391			
8601 Georgia Ave	11/28/2012			
Suite 612				
Silver Spring, MD 20910				
<i>general operations</i>				
Rails to Trails Conservancy	\$5,000 00	\$5,000 00	\$0 00	501c(3)
O'Connor, Mary	2392			
The Duke Ellington Building	11/28/2012			
2121 Ward Ct., NW, 5th Floor				
Washington, DC 20037				
<i>general operations</i>				
ReSET	\$5,000 00	\$5,000 00	\$0 00	501c(3)
Meagher, John	2393			
PO Box 9400	11/28/2012			
Washington, DC 20016				
<i>general operations</i>				

The Richard E. & Nancy P. Marriott Foundation 2012 Grants

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Rising Star Outreach	\$15,000 00	\$15,000 00	\$0.00	501c(3)
Hendershot, Steele	2394			
483 East 100 South	11/28/2012			
Provo, UT 84606-4748				
<i>Expansion of the Peery Matriculation School for Rising Star and the building of a girls hostel</i>				
Rosie's Place	\$5,000 00	\$5,000 00	\$0 00	501c(3)
Marsh, Sue	2431			
889 Harrison Ave	11/28/2012			
Boston, MA 02118-4004				
<i>general operations</i>				
Salvation Army National Capital Area Command	\$10,000 00	\$10,000 00	\$0.00	501c(3)
Reckline, Lewis	2395			
2626 Pennsylvania Ave , NW	11/28/2012			
Washington, DC 20037				
<i>general operations</i>				
The Salvation Army MD	\$10,000 00	\$10,000.00	\$0 00	501c(3)
Lyle, Robert	2396			
534 West Franklin Street	11/28/2012			
P O Box 747				
Hagerstown, MD 21741				
<i>general operations</i>				
San Miguel School	\$5,000 00	\$5,000.00	\$0 00	501c(3)
Mullikin, Don	2397			
7705 Georgia Ave NW	11/28/2012			
Washington, DC 20012				
<i>general operations</i>				
The Seed Foundation, Inc.	\$10,000 00	\$10,000 00	\$0 00	501c(3)
Vinnakota, Rajiv	2398			
1776 Massachusetts Ave, NW	11/28/2012			
Suite 600				
Washington, DC 20036				
<i>general operations</i>				
Septima Clark Public Charter School	\$10,000.00	\$10,000 00	\$0 00	501c(3)
Mandel, Ned	2399			
2501 Martin Luther King Jr. Ave, SE	11/28/2012			
Washington, DC 20020				
<i>general operations</i>				
Shady Grove Adventist Hospital	\$5,000 00	\$5,000 00	\$0 00	501c(3)
Smith, William H.	2400			
9901 Medical Center Drive	11/28/2012			
Rockville, MD 20850				
<i>Hospital's Cardiac and Vascular Center of Excellence</i>				

The Richard E. & Nancy P. Marriott Foundation 2012 Grants

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Sibley Memorial Hospital	\$5,000 00	\$5,000 00	\$0 00	501c(3)
Davis, Richard O.	2401			
5255 Loughboro Road, NW	11/28/2012			
Washington, DC 20016				
<i>general operations</i>				
So Others Might Eat	\$5,000 00	\$5,000.00	\$0.00	501c(3)
Adams, John	2402			
71 O Street, NW	11/28/2012			
Washington, DC 20001				
<i>general operations</i>				
Southern Virginia University	\$25,000 00	\$25,000 00	\$0 00	501c(3)
Whitehead, Richard G	2403			
One University Hill Dr	11/28/2012			
Buena Vista, VA 24416				
<i>general operations</i>				
Spanish Education Development Center	\$5,000 00	\$5,000 00	\$0 00	501c(3)
Egas, Martha	2404			
4110 Kansas Ave NW	11/28/2012			
Washington, DC 20011				
<i>general operations</i>				
Strive DC	\$5,000 00	\$5,000 00	\$0.00	501c(3)
Hart-Wright, Chris	2405			
715 I Street, NE	11/28/2012			
Washington, DC 20002				
<i>general operations</i>				
T.I.G.E.R.S. to Kids Inc.	\$5,000.00	\$5,000 00	\$0 00	501c(3)
Kirschner, Rick	2406			
3227 SW 103rd Street	11/28/2012			
Gainesville, FL 32608				
<i>general operations</i>				
Teach for America	\$25,000 00	\$25,000 00	\$0.00	501c(3)
Amann Kapsis, Stephanie	2407			
1411 K Street, NW, 12th Floor	11/28/2012			
Washington, DC 20005				
<i>general operations</i>				
THEARC	\$15,000 00	\$15,000 00	\$0 00	501c(3)
Stone, Janet	2408			
Building Bridges Across the River, Inc	11/28/2012			
1901 Mississippi Ave , SE				
Washington, DC 20020				
<i>general operations</i>				
Tin Mountain Conservation Center	\$1,000 00	\$1,000 00	\$0 00	501c(3)
Cline, Michael L.	2409			
1245 Bald Hill Rd.	11/28/2012			
Albany, NH 03818				
<i>general operations</i>				

The Richard E. & Nancy P. Marriott Foundation 2012 Grants

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Two Rivers Public Charter School	\$10,000 00	\$10,000 00	\$0.00	501c(3)
Wodatch, Jessica K.	2410			
1227 4th St. NE	11/28/2012			
Washington, DC 20002				
<i>general operations</i>				
United Cerebral Palsy	\$5,000 00	\$5,000 00	\$0 00	501c(3)
Magee, Lauren	2411			
Executive Plaza III	11/28/2012			
11350 McCormick Rd , Suite 1100				
Hunt Valley, MD 21031				
<i>general operations</i>				
United States Ski Team	\$5,000 00	\$5,000.00	\$0 00	501c(3)
Klingsmith, Kate	2412			
Box 100, 1 Victory Lane	11/28/2012			
Park City, UT 84060				
<i>general operations</i>				
Urban Alliance Foundation	\$10,000 00	\$10,000 00	\$0 00	501c(3)
Nolan, Veronica	2414			
2030 Q Street NW	11/28/2012			
Washington, DC 20009				
<i>general operations</i>				
Utah Valley University	\$20,000.00	\$20,000 00	\$0 00	501c(3)
Smith, Nancy	2415			
Mail Stop 111	11/28/2012			
800 West University Parkway				
Orem, UT 84058-5999				
<i>the Marriott Foundation Scholarship Fund</i>				
Volunteers of America Chesapeake	\$5,000 00	\$5,000 00	\$0 00	501c(3)
Snyder, Russell	2416			
7901 Annapolis Rd , Suite 200	11/28/2012			
Landham, MD 20706				
<i>general operations</i>				
Washington Jesuit Academy	\$5,000 00	\$5,000 00	\$0 00	501c(3)
Whitaker, William	2417			
900 Varnum Street, NE	11/28/2012			
Washington, DC 20017				
<i>to support a new 5th grade cohort</i>				
The Washington Middle School for Girls	\$5,000 00	\$5,000 00	\$0.00	501c(3)
Bourdon, Mary	2418			
THEARC	11/28/2012			
1901 Mississippi Ave, SE				
Washington, DC 20020				
<i>general operations</i>				
WETA	\$2,000 00	\$2,000.00	\$0 00	501c(3)
Berke, Anna	2419			
3939 Campbell Avenue	11/28/2012			
Arlington, VA 22206				
<i>general operations</i>				

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Wolfeboro Area Children's Center	\$5,000.00	\$5,000 00	\$0 00	501c(3)
Whiting, Susan	2420			
180 So Main Street	11/28/2012			
Wolfeboro, NH 03894				
<i>Family Service program</i>				
Wolfeboro Area Recreation Association	\$10,000 00	\$10,000 00	\$0 00	501c(3)
Hale, Stephen R.	2421			
P O Box 838	11/28/2012			
Wolfeboro, NH 03894				
<i>general operations</i>				
WorldTeach	\$10,000 00	\$10,000 00	\$0 00	501c(3)
Sievers, Helen Claire	2432			
One Brattle Square, Suite 550	11/28/2012			
Cambridge, MA 02138				
<i>general operations</i>				
Year Up	\$5,000.00	\$5,000.00	\$0 00	501c(3)
Thompson, Ronda Harris	2422			
1560 Wilson Blvd.	11/28/2012			
Ste 350				
Arlington, VA 22209				
<i>general operations</i>				
YMCA of Metropolitan Washington	\$5,000 00	\$5,000 00	\$0 00	501c(3)
Gardner, Randolyn	2423			
1112 16th Street, NW	11/28/2012			
Washington, DC 20036				
<i>general operations</i>				
Grand Total	<u>\$1,243,200.00</u>	<u>\$1,243,200 00</u>	<u>\$0 00</u>	
(156 items)				