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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

2012

Open to Public Inspection

For calendar year 2012 or tax year beginning

04/01, 2012, and ending

03/31, 2013

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)	Room/suite	B Telephone number (see instructions) (301) 380-1425
10400 FERNWOOD RD, DEPT 901		
City or town, state, and ZIP code BETHESDA, MD 20817		
G Check all that apply.		C If exemption application is pending, check here ☐
☐ Initial return	☐ Initial return of a former public charity	D 1. Foreign organizations, check here ☐
☐ Final return	☐ Amended return	2. Foreign organizations meeting the 85% test, check here and attach computation ☐
☐ Address change	☐ Name change	E If private foundation status was terminated under section 507(b)(1)(A), check here ☐
H Check type of organization: ☒ Section 501(c)(3) exempt private foundation		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐
☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation		
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) \$ 19,354,104.		
J Accounting method ☒ Cash ☐ Accrual ☐ 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)
Revenue	1 Contributions, gifts, grants, etc., received (attach schedule) if the foundation is not required to attach Sch B				
	2 Interest on savings and temporary cash investments	691,735.	545,289.		ATCH 1
	4 Dividends and interest from securities	58.	58.		ATCH 2
	5a Gross rents	382,247.	382,247.		
	b Net rental income or (loss)	382,247.			
	6a Net gain or (loss) from sale of assets not on line 10	300.			
	b Gross sales price for all assets on line 6a	30,000.			
	7 Capital gain net income (from Part IV, line 2)		300.		
	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)					
11 Other income (attach schedule) ATCH 3	250.				
12 Total. Add lines 1 through 11	1,074,590.	927,894.			
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc.	28,860.			28,860.
	14 Other employee salaries and wages	3,972.			3,972.
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule) ATCH 4	6,700.			6,700.
	c Other professional fees (attach schedule)				
	17 Interest				
	18 Taxes (attach schedule) (see instructions) ATCH 5	5,651.	651.		
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule) ATCH 6	3,915.	80.		1,698.
	24 Total operating and administrative expenses. Add lines 13 through 23	49,098.	731.		41,230.
25 Contributions, gifts, grants paid	702,950.			702,950.	
26 Total expenses and disbursements. Add lines 24 and 25	752,048.	731.	0	744,180.	
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements	322,542.				
b Net investment income (if negative, enter -0-)		927,163.			
c Adjusted net income (if negative, enter -0-)					

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		60,083.	563,593.	563,593.
	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), **	12,682,332.	12,399,070.	13,836,787.	
	b	Investments - corporate stock (attach schedule)				
	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 ▶				
		Less: accumulated depreciation ▶ (attach schedule)				
15		Other assets (describe ▶ ATCH 8)	272,512.	355,197.	4,953,724.	
16		Total assets (to be completed by all filers - see the instructions. Also, see page 1, item I)	13,014,927.	13,317,860.	19,354,104.	
17		Accounts payable and accrued expenses	24,809.	5,200.		
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)	24,809.	5,200.			
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 and complete lines 27 through 31. ▶ ☒					
	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	12,990,118.	13,312,660.		
	30	Total net assets or fund balances (see instructions)	12,990,118.	13,312,660.		
31	Total liabilities and net assets/fund balances (see instructions)	13,014,927.	13,317,860.			

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	12,990,118.
2	Enter amount from Part I, line 27a	2	322,542.
3	Other increases not included in line 2 (itemize) ▶	3	
4	Add lines 1, 2, and 3	4	13,312,660.
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	13,312,660.

**ATCH 7

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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) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))		
(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			
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	300.	
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	1,003,812.	18,315,569.	0.054806
2010	789,692.	17,550,626.	0.044995
2009	761,800.	16,772,856.	0.045419
2008	450,895.	15,620,108.	0.028866
2007	639,803.	15,927,754.	0.040169
2 Total of line 1, column (d)			2 0.214255
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 0.042851
4 Enter the net value of noncharitable-use assets for 2012 from Part X, line 5			4 19,096,052.
5 Multiply line 4 by line 3			5 818,285.
6 Enter 1% of net investment income (1% of Part I, line 27b)			6 9,272.
7 Add lines 5 and 6			7 827,557.
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.			8 744,180.

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 ☐ and enter 1% of Part I, line 27b.		1	18,543.
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	18,543.
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	18,543.
6 Credits/Payments:			
a 2012 estimated tax payments and 2011 overpayment credited to 2012.	6a	11,537.	
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	11,537.	
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	7,006.	
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 ☐ Refunded ☐	11		

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for the definition)? If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.		X
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation ☐ \$ _____ (2) On foundation managers ☐ \$ _____		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ☐ \$ _____		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities.		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes.		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T.		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV	X	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) ☐ CA, 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 ☐ N/A				
14	The books are in care of ☐ NANCIE SUZUKI Telephone no. ☐ 301-380-1425			
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			
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 ☐	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? ☐ 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)? ☐ Organizations relying on a current notice regarding disaster assistance check here ☐	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? ☐ 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.)	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 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)?**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?**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?**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 9		28,860.	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	13,744,286.
b	Average of monthly cash balances	1b	841,769.
c	Fair market value of all other assets (see instructions)	1c	4,800,800.
d	Total (add lines 1a, b, and c)	1d	19,386,855.
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	19,386,855.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	290,803.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	19,096,052.
6	Minimum investment return. Enter 5% of line 5	6	954,803.

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	954,803.
2a	Tax on investment income for 2012 from Part VI, line 5	2a	18,543.
b	Income tax for 2012. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	18,543.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	936,260.
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	936,260.
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	936,260.

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	744,180.
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	744,180.
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	744,180.

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				936,260.
2 Undistributed income, if any, as of the end of 2012:				
a Enter amount for 2011 only			666,483.	
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 ▶ \$ 744,180.				
a Applied to 2011, but not more than line 2a			666,483.	
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				77,697.
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				858,563.
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

1a 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)

2a 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

(a) 2012

(b) 2011

(c) 2010

(d) 2009

(e) Total

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 or e-mail 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	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
Name and address (home or business)				
a Paid during the year ATCH 10				
Total			▶ 3a	702,950.
b Approved for future payment				
Total			▶ 3b	

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.

Enter gross amounts unless otherwise indicated.		Unrelated business income	Excluded by section 512, 513, or 514	(e) Related or exempt function income (See instructions.)
(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	691,735.	
4 Dividends and interest from securities		14	58.	
5 Net rental income or (loss) from real estate.				
a Debt-financed property				
b Not debt-financed property		16	382,247.	
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	300.	
9 Net income or (loss) from special events . . .				
10 Gross profit or (loss) from sales of inventory . .				
11 Other revenue: a CA PENALTY REFUND		41	250.	
b _____				
c _____				
d _____				
e _____				
12 Subtotal. Add columns (b), (d), and (e)			1,074,590.	
13 Total. Add line 12, columns (b), (d), and (e)				1,074,590.

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

[illegible]

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)	
10,000.		10,000 MD ST CMNTY DEV ADM @ 6.07% OF 9/ 9,900.					08/19/2009 100.	06/22/2012
5,000.		5,000 MD ST CMNTY DEV ADM @ 6.07% OF 9/1 4,950.					08/19/2009 50.	09/30/2012
15,000.		15,000 MD ST CMNTY DEV ADM @6.07% OF 9/1 14,850.					08/19/2009 150.	03/01/2013
TOTAL GAIN (LOSS)							<u>300.</u>	

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>
PEERY/MARRIOTT/PEERY FOUNDATION K-1	5.	5.
MONEY MARKET	584,920.	584,920.
TAX EXEMPT INTEREST	158,969.	
AMORTIZATION - TAXABLE BONDS	-39,636.	-39,636.
AMORTIZATION - TAX EXEMPT BONDS	-12,523.	
TOTAL	<u>691,735.</u>	<u>545,289.</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>
ROYAL BANK OF CANADA	58.	58.
TOTAL	<u>58.</u>	<u>58.</u>

Taxpayer's Name NANCY PEERY MARRIOTT FOUNDATION, INC.	Identifying Number 52-2003744
---	---

	Yes	No	Did you actively participate in the operation of the activity during the tax year?
--	-----	----	--

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SUPPLEMENT TO RENT AND ROYALTY SCHEDULE

OTHER INCOME

PMPF NET RENTAL INCOME

382,197.
382,197.

RENT AND ROYALTY INCOME

Taxpayer's Name NANCY PEERY MARRIOTT FOUNDATION, INC.	Identifying Number 52-2003744
---	---

DESCRIPTION OF PROPERTY

H. TAYLOR PEERY JOINT VENTURE 1

	Yes		No	Did you actively participate in the operation of the activity during the tax year?
--	-----	--	----	--

TYPE OF PROPERTY:

REAL RENTAL INCOME

OTHER INCOME:

HTP JV1 NET RENTAL INCOME

50.

TOTAL GROSS INCOME

50.

OTHER EXPENSES:

DEPRECIATION (SHOWN BELOW)

LESS: Beneficiary's Portion

AMORTIZATION

LESS: Beneficiary's Portion

DEPLETION

LESS: Beneficiary's Portion

TOTAL EXPENSES**TOTAL RENT OR ROYALTY INCOME (LOSS)**

50.

Less Amount to

Rent or Royalty

Depreciation

Depletion

Investment Interest Expense

Other Expenses

Net Income (Loss) to Others**Net Rent or Royalty Income (Loss)**

50.

Deductible Rental Loss (if Applicable)

SCHEDULE FOR DEPRECIATION CLAIMED

[illegible]

SUPPLEMENT TO RENT AND ROYALTY SCHEDULE

OTHER INCOME

HTP JV1 NET RENTAL INCOME

50.

50.

RENT AND ROYALTY SUMMARY

<u>PROPERTY</u>	<u>TOTAL INCOME</u>	<u>DEPLETION/ DEPRECIATION</u>	<u>OTHER EXPENSES</u>	<u>ALLOWABLE NET INCOME</u>
PEERY/MARRIOTT/PEERY	382,197.			382,197.
H. TAYLOR PEERY JOIN	50.			50.
TOTALS	<u>382,247.</u>			<u>382,247.</u>

ATTACHMENT 3FORM 990PF, PART I - OTHER INCOME

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS
	250.
TOTALS	<u>250.</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>
ACCOUNTING FEES	6,700.			6,700.
TOTALS	<u>6,700.</u>			<u>6,700.</u>

ATTACHMENT 5

FORM 990PF, PART I - TAXES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>
ESTIMATED TAX PAYMENTS	5,000.	
REAL ESTATE TAXES	651.	651.
TOTALS	<u>5,651.</u>	<u>651.</u>

ATTACHMENT 6

FORM 990PF, PART I - OTHER EXPENSES

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME	CHARITABLE PURPOSES
BANK FEES	68.		
COMPUTER MAINTENANCE SUPPLIES	2,102.	68.	
ORGANIZATIONAL (CORP) EXPENSES	25.		
STATE FILING FEES	10.		
INSURANCE	1,710.	12.	1,698.
TOTALS	<u>3,915.</u>	<u>80.</u>	<u>1,698.</u>

FORM 990PF, PART II - U.S. AND STATE OBLIGATIONS

<u>DESCRIPTION</u>	<u>ATTACHMENT 7</u>	
	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
ROYAL BANK OF CANADA	12,399,070.	13,836,787.
TOTAL	<u>12,399,070.</u>	<u>13,836,787.</u>

FORM 990PF, PART II - OTHER ASSETS

ATTACHMENT 8

<u>DESCRIPTION</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
PEERY/MARRIOTT/PEERY FOUNDATIO H TAYLOR PEERY JOINT VENTURE	351,425. 3,772.	4,752,301. 201,423.
TOTALS	<u>355,197.</u>	<u>4,953,724.</u>

FORM 990PF, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEESATTACHMENT 9

<u>NAME AND ADDRESS</u>	<u>TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION</u>	<u>COMPENSATION</u>
JAMES A. POULOS 10400 FERNWOOD ROAD BETHESDA, MD 20817	SECRETARY 2.00	6,009. 0 0
NANCIE SUZUKI 10400 FERNWOOD ROAD BETHESDA, MD 20817	FOUNDATION MANAGER 12.00	22,851. 0 0
NANCY PEERY MARRIOTT 10400 FERNWOOD ROAD BETHESDA, MD 20817	PRESIDENT, TREAS, & DIRECTOR	0 0 0
RICHARD E. MARRIOTT 10400 FERNWOOD ROAD BETHESDA, MD 20817	EXECUTIVE V. PRES & DIRECTOR	0 0 0
JULIE ANN MARRIOTT 1200 NEW HAMPSHIRE AVE, NW WASHINGTON, DC 20036	DIRECTOR	0 0 0
SANDRA PEERY MARRIOTT BERTHA 1200 NEW HAMPSHIRE AVE, NW WASHINGTON, DC 20036	DIRECTOR	0 0 0

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

ATTACHMENT 9 (CONT'D)

<u>NAME AND ADDRESS</u>	<u>TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION</u>	<u>COMPENSATION</u>
KAREN CHRISTINE MARRIOTT 1200 NEW HAMPSHIRE AVE, NW WASHINGTON, DC 20036	DIRECTOR	0
MARY ALICE MARRIOTT HATCH 1200 NEW HAMPSHIRE AVE, NW WASHINGTON, DC 20036	DIRECTOR	0
GRAND TOTALS		<u>28,860.</u>

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

ATTACHMENT 10

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
SEE STATEMENT	PUBLIC		CHARITABLE PURPOSES.	702,950.

TOTAL CONTRIBUTIONS PAID 702,950.

Nancy Peery Marriott Foundation Grants FYE 03/31/2012

7/30/2013

Payee Organization	Amount	Non-		
Request Primary Contact	Check #	Deduct	Deduct	Tax
Project Title	Paid Date	Amount	Amount	Status
National Symphony Orchestra	\$5,000.00	\$5,000.00	\$0.00	501c(3)
DeZeeuw, Hannah	2510			
P O. Box 101510	2/12/2013			
Arlington, VA 22210				
<i>general operations</i>				
The ALS Association	\$10,000.00	\$10,000.00	\$0.00	501c(3)
Taylor, Judy	2533			
7507 Standish Place	2/14/2013			
Rockville, MD 20855				
<i>DC/MD/VA's Chapter's Patient and Family Services</i>				
<i>Program</i>				
American Cancer Society Inc	\$20,000.00	\$20,000.00	\$0.00	501c(3)
Beck, Beth	2543			509(a)(1)
124 Park St SE	2/26/2013			
Vienna, VA 22180-4654				
<i>Research</i>				
American Institute of Musical Studies	\$5,000.00	\$5,000.00	\$0.00	501c(3)
Halley, Sarah	2483			
28 East 69th Street	2/1/2013			
Kansas City, MO 64113				
<i>general operations</i>				
Appletree Institute	\$2,000.00	\$2,000.00	\$0.00	501c(3)
McCarthy, Jack	2552			
415 Michigan Ave, NE	3/8/2013			
McCormick Pavilion, 3rd Floor				
Washington, DC 20017				
<i>general operations</i>				
Arts for the Aging, Inc.	\$5,000.00	\$5,000.00	\$0.00	501c(3)
Tursini, Janine	2511			
12320 Parklawn Dr.	2/12/2013			
Rockville, MD 20852				

Payee Organization	Amount	Deduct	Non-
Request Primary Contact	Check #	Amount	Deduct
Project Title	Paid Date	Amount	Status
<i>general operations</i>			
ArtsNaples World Festival Inc.	\$5,000.00	\$5,000.00	\$0.00 501c(3)
Lickhalter, Merlin	2509		
P.O. Box 771176	2/12/2013		
Naples, FL 34107			
2013 Festival			
<i>general operations</i>			
Attrus C. Fleming Music Scholarship Fund	\$4,000.00	\$4,000.00	\$0.00 501c(3)
Fleming, Anita	2539		
P.O. Box 90213	2/14/2013		
Washington, DC 20090-0213			
<i>general operations</i>			
BlackRock Center for the Arts	\$2,000.00	\$2,000.00	\$0.00 501c(3)
Bradley, Krista	2512		
12901 Town Commons Drive	2/12/2013		
Germentown, MD 20874			
<i>general operations</i>			
The Board of Trustees of the Leland Stanford Junior University	\$5,000.00	\$5,000.00	\$0.00 501c(3)
Raisian, John	2493		509(a)(1)
434 Galvez Mall	2/1/2013		
Stanford, CA 94305-9954			
<i>Hoover Institution, Stanford University</i>			
Bright Beginnings, Inc.	\$5,000.00	\$5,000.00	\$0.00 501c(3)
Woods, Joan	2544		
128 M St , NW	2/26/2013		
Washington, DC 20001			
<i>general operations</i>			
BrightFocus Foundation	\$1,000.00	\$1,000.00	\$0.00 501c(3)
Campbell, Diana	2495		509(a)(1)
22512 Gateway Center Drive	2/1/2013		
Clarksburg, MD 20871			
<i>Alzheimer's Disease Research</i>			
BYU	\$20,000.00	\$20,000.00	\$0.00 501c(3)

Payee Organization	Amount	Deduct	Non-Deduct	Tax
Request Primary Contact	Check #	Amount	Amount	Status
Project Title	Paid Date			
Seamons, Ron	2547			
730 TNRB	3/8/2013			
Provo, UT 84602				
<i>adding \$10,000 additional funding for Nancy Peery Marriott Endowed Scholarship (Music) and \$10,000 additional funding for Nancy Peery Marriott Excellence in Education Award</i>				
Calvary Women's Services, Inc.	\$1,000.00	\$1,000.00	\$0.00	501c(3)
Thompson, Kristine	2513			
1217 Good Hope Road, SE	2/12/2013			
Washington, DC 20020				
<i>general operations</i>				
The Carroll School	\$10,000.00	\$10,000.00	\$0.00	501c(3)
Hitchcock, Naomi F.	2498			
25 Baker Bridge Rd	2/1/2013			
Lincoln, MA 01773				
<i>Cognitive Collaborative (CCC) program</i>				
Chi Omega Foundation	\$5,000.00	\$5,000.00	\$0.00	501c(3)
Stephens Kimball, Sally	2500			
3395 Player's Club Parkway	2/12/2013			
Memphis, TN 38125				
<i>general operations</i>				
Children's Chorus of Washington	\$1,000.00	\$1,000.00	\$0.00	501c(3)
Tsurumaki, Nao	2514			
4626 Wisconsin Ave NW	2/12/2013			
Suite 100				
Washington, DC 20016				
<i>general operations</i>				
The Choral Arts Society of Washington	\$5,000.00	\$5,000.00	\$0.00	501c(3)
Kraft, Debra	2470			
5225 Wisconsin Ave, NW	5/29/2012			
Suite 603				
Washington, DC 20015-2016				
<i>general operations—Legacy Donor honoring Maestro Norman Scribner</i>				

Payee Organization	Amount	Non-		
Request Primary Contact	Check #	Deduct	Tax	
Project Title	Paid Date	Amount	Amount	Status
College Summit, Inc. Brown, Vinette 415 Michigan Ave NE Suite 350 Washington, DC 20017 <i>general operations</i>	\$10,000.00 2515 2/12/2013	\$10,000.00	\$0.00	501c(3)
Community Help in Music Education Marschak, Dorothy 1789 Lanier Pl, NW #3 Washington, DC 20009 <i>general operations</i>	\$5,000.00 2545 2/26/2013	\$5,000.00	\$0.00	501c(3)
Corcoran Gallery of Art and College of Art + Design Schaffer, Tony 500 17th St NW Washington, DC 20006 <i>general operations</i>	\$1,000.00 2516 2/12/2013	\$1,000.00	\$0.00	501c(3)
D C Wheel Productions Inc Perlo, Carla 3225 8Th St Ne Washington, DC 20017 <i>"Energizers" programs</i>	\$5,000.00 2501 2/12/2013	\$5,000.00	\$0.00	501c(3) 509(a)(2) under 170(b)(1)(A)(vii)
Dana-Farber Cancer Institute Brent, Patricia Stewart 10 Brookline Place West 6th Floor Brookline, MA 02445-7226 <i>the Christin Holbrook Harding Fund for Melanoma Research</i>	\$10,000.00 2469 4/24/2012	\$10,000.00	\$0.00	501c(3)
DC Youth Orchestra Program Simonds, Joshua 1700 E Capitol St. NE Washington, DC 20003 <i>general operations</i>	\$5,000.00 2517 2/12/2013	\$5,000.00	\$0.00	501c(3)

Payee Organization	Request Primary Contact	Project Title	Amount Check # Paid Date	Deduct Amount	Non- Deduct Amount	Tax Status
District of Columbia Federation of Music Clubs Gibson, Caroline	909 Applewood Street Capitol Heights, MD 20743	"Nancy Peery Marriott Vocal Competition," "The Art of the Recital," and Milburn Requiem	\$5,000.00 2518 2/12/2013	\$5,000.00	\$0.00	501c(3)
Easter Seals Inc 233 S. Wacker Drive, Suite 2400 Chicago, IL 60606			\$150.00 2541 2/26/2013	\$150.00	\$0.00	501c(3) 509(a)(2) under 170(b)(1)(A)(vii)
<i>general operations</i>						
Eclipse Chamber Orchestra Arenstein, Seth	2308 Mt Vernon Ave., #721 Alexandria, VA 22301	"Adopt a School"	\$2,000.00 2534 2/14/2013	\$2,000.00	\$0.00	501c(3)
Elizabeth Seton High School Hagar, Ellen Marie	5715 Emerson St. Bladensburg, MD 20710	The LEAD Scholarship Program	\$5,000.00 2532 2/14/2013	\$5,000.00	\$0.00	501c(3)
Father Flanagan's Boys Home Rasmussen, Judy	Boys Town National Headquarters 200 Flanagan Boulevard PO Box 8000 Boys Town, NE 68010	<i>general operations</i>	\$200.00 2542 2/26/2013	\$200.00	\$0.00	501c(3) 509(a)(1)
Festivals Dc Ltd Thapa, Anu	2604 Mozart Pl Nw Washington, DC 20009-3601	DC Jazz Festival Roberta Flack Education Program	\$1,000.00 2519 2/12/2013	\$1,000.00	\$0.00	501c(3) 509(a)(1)
Ford's Theatre Society Anderson, Betsy O'Brien			\$1,000.00 2520	\$1,000.00	\$0.00	501c(3)

Payee Organization	Amount	Deduct	Non-
Request Primary Contact	Check #	Amount	Deduct Tax
Project Title	Paid Date	Amount	Status
511 10th St., NW Washington, DC 20004 <i>local education and outreach programs</i>	2/12/2013		
Fox Chase Cancer Center Beers, Suzanne	\$20,000.00 2484	\$20,000.00	\$0.00 501c(3) 509(a)(1)
333 Cottman Ave Philadelphia, PA 19111-2434 <i>general operations</i>	2/20/2013		
Free Wheelchair Mission Schoendorfer, Don	\$5,000.00 2491	\$5,000.00	\$0.00 501c(3)
15279 Alton Parkway, Suite 300 Irvine, CA 92618 <i>general operations</i>	2/20/2013		
Friday Morning Music Club Inc Royer, JoAnn	\$1,000.00 2496	\$1,000.00	\$0.00 501c(3) 509(a)(2) under 170(b)(1)(A)(vii)
4342 Loyola Ave Alexandria, VA 22304-1034 <i>general operations</i>	2/20/2013		
Friends of the Poor Colarusso, Jean	\$10,000.00 2497	\$10,000.00	\$0.00 501c(3)
8460 Whale Watch Way La Jolla, CA 92037 <i>dorms for the boys orphanage</i>	2/1/2013		
Girl Scouts Council of the Nation's Capital Gleason, Sharon	\$10,000.00 2536	\$10,000.00	\$0.00 501c(3)
4301 Connecticut Ave., NW Washington, DC 20008 <i>general operations</i>	2/14/2013		
Girls Rock! DC Lipsitz, Annie	\$1,000.00 2521	\$1,000.00	\$0.00 501c(3)
P.O. Box 21037 Washington, DC 20009 <i>general operations</i>	2/12/2013		

Payee Organization	Amount	Deduct	Non-
Request Primary Contact	Check #	Amount	Deduct
Project Title	Paid Date	Amount	Amount
			Status
Great Waters Music Festival Harrison, Michael P.O. Box 488 Wolfeboro, NH 03894 <i>Scholarship program</i>	\$1,000.00 2522 2/12/2013	\$1,000.00	\$0 00 501c(3)
Heifetz International Music Institute, Inc. Reiter, Justin P.O. Box 2447 Staunton, VA 24401 <i>general operations</i>	\$5,000.00 2473 8/16/2012	\$5,000.00	\$0 00 501c(3)
Hospice Caring, Inc. Mendonca, Jeannette 518 South Frederick Ave. Gaithersburg, MD 20877 <i>general operations</i>	\$10,000.00 2537 2/14/2013	\$10,000.00	\$0 00 501c(3)
Johns Hopkins University Hibler, Michael Sidney Kimmel Comprehensive Cancer Center 100 North Charles Street Suite 234 Baltimore, MD 21201 <i>The Sidney Kimmel Cancer Center- general operations</i>	\$20,000.00 2485 2/20/2013	\$20,000.00	\$0 00 501c(3) 509(a)(1)
Levine School of Music Maley, Briana Sallie Mae Hall 2801 Upton Street, NW Washington, DC 20008 <i>general operations</i>	\$1,000.00 2523 2/12/2013	\$1,000.00	\$0.00 501c(3)
Lewa Wildlife Conservancy Usa Thomson, Ginger 38 Miller Avenue, #507 Mill Valley, CA 94941 <i>Lewa Education Programme</i>	\$5,000.00 2489 2/20/2013	\$5,000.00	\$0.00 501c(3) 509(a)(1)
Make A Wish Foundation of the Mid-Atlantic	\$5,000.00	\$5,000.00	\$0 00 501c(3)

Payee Organization	Amount	Deduct	Non-
Request Primary Contact	Check #	Amount	Deduct Tax
Project Title	Paid Date	Amount	Status
Turaew, Paul 5272 River Road, Suite 700 Bethesda, MD 20816 <i>general operations</i>	2490 2/1/2013		
Metropolitan Opera Iezzoni, Kate Lincoln Center New York, NY 10023 <i>Lindemann Young Artist Development Program</i>	\$1,000.00 2524 2/12/2013	\$1,000.00	\$0.00 501c(3)
Michael J Fox Foundation For Parkinsons Research Barnes, Sarah E. Church Street Station PO Box 780 New York, NY 10008-0780 <i>general operations</i>	\$20,000.00 2486 2/20/2013	\$20,000.00	\$0.00 501c(3) 509(a)(1)
National Chamber Ensemble Sushansky, Leo 3700 South Four Mile Run Drive Arlington, VA 22206-2304 <i>Endowment</i>	\$5,000.00 2548 3/8/2013	\$5,000.00	\$0.00 501c(3)
National Law Enforcement Officers Memorial Fund Inc Shanks, John R.	\$100.00 2492	\$100.00	\$0.00 501c(3) 509(a)(1)
901 E St Nw Ste 100 Washington, DC 20004-2025 <i>general operations</i>	2/20/2013		
National Museum of Women in the Arts Higgins, Caroline 1250 New York Ave., NW Washington, DC 20005-3970 <i>25th Anniversary gift</i>	\$1,500.00 2546 2/26/2013	\$1,500.00	\$0.00 501c(3) 509(a)(1)
National Society of Arts & Letters Washington Chapter Hessick, Bea	\$5,000.00 2494	\$5,000.00	\$0.00 501c(3)

Payee Organization Request Primary Contact Project Title	Amount Check # Paid Date	Deduct Amount	Non- Deduct Amount	Tax Status
8800 Fernwood Road Bethesda, MD 20817 <i>Award for Excellence in the Arts Program</i>	2/1/2013			
Nurse Family Partnership Stapleton, Michelle 1900 Grant Street, Suite 400 Denver, CO 80203 <i>general operations</i>	\$5,000.00 2540 2/26/2013	\$5,000 00	\$0 00	501c(3) 509(a)(1)
Opera Naples Smith, Thomas 2408 Linwood Ave Naples, FL 34112 <i>Production Sponsor for performances of Mendelssohn's "Elijah" in March of 2013</i>	\$5,000.00 2525 2/12/2013	\$5,000.00	\$0.00	501c(3)
Park City Historical Society and Museum Morrison, Sandra P.O. Box 555 Park City, UT 84060 <i>school programs</i>	\$1,000.00 2502 2/12/2013	\$1,000.00	\$0 00	501c(3)
Partners in Health Ender, Samantha 888 Commonwealth Ave 3rd Floor Boston, MA 02215 <i>in support of work in Haiti</i>	\$10,000.00 2526 2/12/2013	\$10,000.00	\$0.00	501c(3)
Prevention Of Blindness Society Of Metropolitan Washington Henry, Cindy 1775 Church St Nw Washington, DC 20036 <i>general operations</i>	\$5,000 00 2527 2/12/2013	\$5,000 00	\$0 00	501c(3) 509(a)(2) under 170(b)(1)(A)(vii)
Salvation Army National Capital Area Command	\$10,000.00	\$10,000 00	\$0.00	501c(3)

Payee Organization	Amount	Deduct Amount	Non-Deduct Amount	Tax Status
Request Primary Contact	Check #			
Project Title	Paid Date			
Paone, Joy 2626 Pennsylvania Ave., NW Washington, DC 20037 <i>The Turning Point Center for Women and Children</i>	2504 2/12/2013			
Salvation Army Naples-Collier County Davis, Karle 3180 Estey Avenue Naples, FL 34101 <i>Youth Center Capital Campaign</i>	\$10,000.00 2505 2/12/2013	\$10,000.00	\$0.00	501c(3) 509(a)(1)
Sitar Arts Center Dwyer, Maureen 1700 Kalorama Rd. NW Suite 101 Washington, DC 20009 <i>general operations</i>	\$500.00 2528 2/12/2013	\$500.00	\$0.00	501c(3)
Synetic Theatre Inc Shanfeld, Gisela 2611 Jefferson Davis Hwy Ste 103 Arlington, VA 22202-4016 <i>Teen Production and Outreach programs</i>	\$1,000.00 2506 2/12/2013	\$1,000.00	\$0.00	501c(3) 509(a)(1)
University of Utah Tymas-Jones, Raymond 375 S 1530 E. Rm #250 Salt Lake City, UT 84112 <i>Nancy Peery Marriott Endowed Fund for Scholarship, Performance, and Production in the Fine Arts</i>	\$10,000.00 2550 3/8/2013	\$10,000.00	\$0.00	501c(3)
Utah State University Jessop, Craig Caine College of the Arts 4060 Old Main Hill Logan, UT 84322-4030 <i>Nancy Peery Marriott and Dr. Craig Jessop Scholarship Fund for Music Students Endowment</i>	\$300,000.00 2549 3/8/2013	\$300,000.00	\$0.00	501c(3) 509(a)(1)
Utah Valley University	\$10,000.00	\$10,000.00	\$0.00	501c(3)

Payee Organization	Amount		Non-	
Request Primary Contact	Check #	Deduct	Deduct	Tax
Project Title	Paid Date	Amount	Amount	Status
Smith, Nancy 800 West University Parkway Orem, UT 84058 <i>Sam Rushforth Endowed Scholarship</i>	2551 3/1/2013			
VH1 Save the Music Foundation Usatin, Ariel 1515 Broadway, 20th Floor New York, NY 10036 <i>general operations</i>	\$2,000.00 2535 2/14/2013	\$2,000.00	\$0.00	501c(3)
Washington Area Womens Foundation Inc Lockwood-Shabat, Jennifer 1331 H Street, NW, Suite 1000 Washington, DC 20005 <i>general operations</i>	\$5,000.00 2538 2/14/2013	\$5,000.00	\$0.00	501c(3) 509(a)(1)
Washington Performing Arts Society Syphax, Michael 2000 L Street, NW Suite 510 Washington, DC 20036-4907 <i>youth education programs</i>	\$1,000.00 2529 2/12/2013	\$1,000.00	\$0.00	501c(3)
Weber State University Ruden, Carol University Advancement 4018 University Circle Ogden, UT 84408-4018 <i>Boyd Packer Chair</i>	\$8,000.00 2553 3/12/2013	\$8,000.00	\$0.00	501c(3)
WGPU Public Media Carder, Dorrena 10501 FGPU Blvd S Fort Myers, FL 33965-6565 <i>general operations</i>	\$500.00 2507 2/12/2013	\$500.00	\$0.00	501c(3) 509(a)(1)
Whitehead Institute For Biomedical Research Plesset, Sonja 9 Cambridge Ctr Cambridge, MA 02142	\$20,000.00 2487 2/20/2013	\$20,000.00	\$0.00	501c(3) 509(a)(1)

Payee Organization Request Primary Contact Project Title	Amount Check # Paid Date	Deduct Amount	Non- Deduct Amount	Tax Status
<i>general operations</i>				
Wolf Trap Foundation for the Performing Arts Heitz, Joe 1645 Trap Road Vienna, VA 22182 <i>Wolf Trap Opera Company</i>	\$5,000.00 2530 2/12/2013	\$5,000.00	\$0.00	501c(3)
Wolfeboro Friends of Music Holm, Donald F PO Box 2056 Wolfeboro, NH 03894 <i>general operations</i>	\$5,000.00 2531 2/12/2013	\$5,000.00	\$0.00	501c(3)
Young Audiences Arts for Learning Sanders, Stacie 2601 North Howard St., Suite 320 Baltimore, MD 21218 <i>general operations</i>	\$1,000.00 2508 2/12/2013	\$1,000.00	\$0.00	501c(3)
Grand Total (73 items)	<u>\$702,950.00</u>	<u>\$702,950.00</u>	<u>\$0.00</u>	