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Form **990-PF****Return of Private Foundation**

OMB No 1545-0052

Department of the Treasury
Internal Revenue Service

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

▶ Do not enter Social Security numbers on this form as it may be made public.

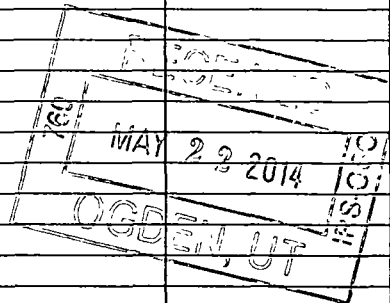
▶ Information about Form 990-PF and its separate instructions is at www.irs.gov/form990pf.**2013**
Open to Public Inspection

For calendar year 2013 or tax year beginning , 2013, 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		B Telephone number (see instructions) (301) 380-1425						
City or town, state or province, country, and ZIP or foreign postal 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) ▶ \$ 38,688,400.		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)
Revenue	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				
	4 Dividends and interest from securities	746,860.	746,860.		ATCH 1
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	485,299.			
	b Gross sales price for all assets on line 6a	642,515.			
	7 Capital gain net income (from Part IV, line 2)		485,299.		
	8 Net short-term capital gain				
	9 Income modifications				
	10 a 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 2	5,125.				
12 Total. Add lines 1 through 11	1,237,284.	1,232,159.			
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc	59,172.			59,172.
	14 Other employee salaries and wages	36,266.			36,266.
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule) ATCH 3	17,800.			17,800.
	c Other professional fees (attach schedule)				
	17 Interest				
	18 Taxes (attach schedule) (see instructions) ATCH 4	29,883.			
	19 Depreciation (attach schedule) and depletion	234.			
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule) ATCH 5	16,900.	159.		
	24 Total operating and administrative expenses. Add lines 13 through 23	160,255.	159.		113,238.
	25 Contributions, gifts, grants paid	1,202,900.			1,202,900.
26 Total expenses and disbursements. Add lines 24 and 25	1,363,155.	159.	0	1,316,138.	
27 Subtract line 26 from line 12	-125,871.				
a Excess of revenue over expenses and disbursements		1,232,000.			
b Net investment income (if negative, enter -0-)					
c Adjusted net income (if negative, enter -0-)					

MAY 28 2014



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 (a) Book Value	End of year (b) Book Value (c) Fair Market Value			
Assets	1	Cash - non-interest-bearing	88,306.	66,990.	66,990.	
	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 6	12,947,932.	12,790,775.	38,450,152.	
	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) ▶	11,046.			
15		Other assets (describe ▶ ATCH 7)	118,563.	171,258.	171,258.	
16		Total assets (to be completed by all filers - see the instructions. Also, see page 1, item I)	13,155,035.	13,029,023.	38,688,400.	
17		Accounts payable and accrued expenses	200.			
18		Grants payable				
Net Assets or Fund Balances	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)	200.	0			
Foundations that follow SFAS 117, check here ▶ <input type="checkbox"/>	24	Unrestricted				
	25	Temporarily restricted				
	26	Permanently restricted				
	Foundations that do not follow SFAS 117, . . . ▶ <input checked="" type="checkbox"/>	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 . .	13,154,835.	13,029,023.	
		30	Total net assets or fund balances (see instructions)	13,154,835.	13,029,023.	
		31	Total liabilities and net assets/fund balances (see instructions)	13,155,035.	13,029,023.	

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	13,154,835.
2	Enter amount from Part I, line 27a	2	-125,871.
3	Other increases not included in line 2 (itemize) ▶ ATCH 8	3	59.
4	Add lines 1, 2, and 3	4	13,029,023.
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	13,029,023.

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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	485,299.	
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))
2012	1,337,107.	26,121,586.	0.051188
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
2 Total of line 1, column (d)			2 0.287333
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 0.057467
4 Enter the net value of noncharitable-use assets for 2013 from Part X, line 5			4 34,045,941.
5 Multiply line 4 by line 3			5 1,956,518.
6 Enter 1% of net investment income (1% of Part I, line 27b)			6 12,320.
7 Add lines 5 and 6			7 1,968,838.
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 1,316,138.

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 <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	24,640.
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	24,640.
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	24,640.
6 Credits/Payments			
a 2013 estimated tax payments and 2012 overpayment credited to 2013	6a	26,000.	
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	26,000.	
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		
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	1,360.	
11 Enter the amount of line 10 to be Credited to 2014 estimated tax <input type="checkbox"/> 1,360. Refunded <input type="checkbox"/> 11	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 <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
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?		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	
8a 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 2013 or the taxable year beginning in 2013 (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, DEPT 901 BETHESDA, MD ZIP+4 ▶ 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. ▶ 15			
16	At any time during calendar year 2013, 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? <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)? 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 2013? ▶ <input type="checkbox"/>	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 2013, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2013? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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	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 ▶		
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 2013 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 2013) ▶	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 2013? ▶	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 ☒ Nob 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 ☒ Nob Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? ☐ **6b** X

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

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? ☐ Yes ☐ Nob If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction? ☐ **7b** X**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		59,172.	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	34,287,591.
b	Average of monthly cash balances	1b	276,816.
c	Fair market value of all other assets (see instructions)	1c	
d	Total (add lines 1a, b, and c)	1d	34,564,407.
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	34,564,407.
4	Cash deemed held for charitable activities. Enter 1 1/2 % of line 3 (for greater amount, see instructions)	4	518,466.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	34,045,941.
6	Minimum investment return. Enter 5% of line 5	6	1,702,297.

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	1,702,297.
2a	Tax on investment income for 2013 from Part VI, line 5	2a	24,640.
b	Income tax for 2013. (This does not include the tax from Part VI)	2b	
c	Add lines 2a and 2b	2c	24,640.
3	Distributable amount before adjustments Subtract line 2c from line 1	3	1,677,657.
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	1,677,657.
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	1,677,657.

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	1,316,138.
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	1,316,138.
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	1,316,138.

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.

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Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2012	(c) 2012	(d) 2013
1 Distributable amount for 2013 from Part XI, line 7				1,677,657.
2 Undistributed income, if any, as of the end of 2013				
a Enter amount for 2012 only			1,152,309.	
b Total for prior years 20 11 , 20 10 , 20 09				
3 Excess distributions carryover, if any, to 2013				
a From 2008				
b From 2009				
c From 2010				
d From 2011				
e From 2012				
f Total of lines 3a through e	0			
4 Qualifying distributions for 2013 from Part XII, line 4 ▶ \$ 1,316,138				
a Applied to 2012, but not more than line 2a			1,152,309.	
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 2013 distributable amount				163,829.
e Remaining amount distributed out of corpus				
5 Excess distributions carryover applied to 2013 (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 2012 Subtract line 4a from line 2a Taxable amount - see instructions				
f Undistributed income for 2013 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2014				1,513,828.
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 2008 not applied on line 5 or line 7 (see instructions)				
9 Excess distributions carryover to 2014. Subtract lines 7 and 8 from line 6a	0			
10 Analysis of line 9:				
a Excess from 2009				
b Excess from 2010				
c Excess from 2011				
d Excess from 2012				
e Excess from 2013				

Form 990-PF (2013)

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 2013, 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) 2013	(b) 2012	(c) 2011	(d) 2010	
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 address of the person to whom applications should be addressed.

ATCH 10

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
<p>a Paid during the year</p> <p>ATCH 11</p>				
Total			3a	1,202,900.
<p>b Approved for future payment</p>				
Total			3b	

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					
4 Dividends and interest from securities			14	746,860.	
5 Net rental income or (loss) from real estate					
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal property .					
7 Other investment income					
8 Gain or (loss) from sales of assets other than inventory			18	485,299.	
9 Net income or (loss) from special events . . .					
10 Gross profit or (loss) from sales of inventory . .					
11 Other revenue a <u>2011 IRS REFUND</u>			41	5,125.	
b _____					
c _____					
d _____					
e _____					
12 Subtotal. Add columns (b), (d), and (e)				1,237,284.	
13 Total. Add line 12, columns (b), (d), and (e)				13	1,237,284.

(See worksheet in line 13 instructions to verify calculations)

[illegible]

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

- | 1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations? | | Yes | No |
|--|-------|-----|----|
| a Transfers from the reporting foundation to a noncharitable exempt organization of: | | | |
| (1) Cash | 1a(1) | | X |
| (2) Other assets | 1a(2) | | X |
| b Other transactions. | | | |
| (1) Sales of assets to a noncharitable exempt organization | 1b(1) | | X |
| (2) Purchases of assets from a noncharitable exempt organization | 1b(2) | | X |
| (3) Rental of facilities, equipment, or other assets | 1b(3) | | X |
| (4) Reimbursement arrangements | 1b(4) | | X |
| (5) Loans or loan guarantees | 1b(5) | | X |
| (6) Performance of services or membership or fundraising solicitations | 1b(6) | | X |
| c Sharing of facilities, equipment, mailing lists, other assets, or paid employees | 1c | | X |
| d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received. | | | |

[illegible]

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

(a) Name of organization	(b) Type of organization	(c) Description of relationship

**Sign
Here**

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

Signature of officer or trustee

5/15/14

► PRESIDENT
Title

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

**Paid
Preparer
Use Only**

Print/Type preparer's name

REBECCA ROHE

Preparer's signature

parent's signature

Rebecca

Date _____

Date 5/14/14

Check ☐ if self-employed

PTIN	
------	--

P00294876

Firm's name	▶ BDO USA, LLP
-------------	----------------

Firm's EIN ▶ 13-5381590

Firm's address ► 6903 ROCKLEDGE DRIVE, SUITE 310
BETHESDA, MD

Phone no 301-634-0100

Schedule B(Form 990, 990-EZ,
or 990-PF)Department of the Treasury
Internal Revenue Service**Schedule of Contributors**

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

▶ Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2013

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 foundationCheck 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 its Form 990-PF, Part I, line 2, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF.

Schedule B (Form 990, 990-EZ, or 990-PF) (2013)

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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 for noncash contributions.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

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 - DIVIDENDS AND INTEREST FROM SECURITIES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>
RBC CAPITAL MARKETS	746,860.	746,860.
TOTAL	<u>746,860.</u>	<u>746,860.</u>

ATTACHMENT 2FORM 990PF, PART I - OTHER INCOME

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>
2011 IRS REFUND	5,125.
TOTALS	<u>5,125.</u>

ATTACHMENT 3

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	17,800.			17,800.
TOTALS	<u>17,800.</u>			<u>17,800.</u>

ATTACHMENT 4FORM 990PF, PART I - TAXES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>
FEDERAL TAXES	29,883.
TOTALS	<u>29,883.</u>

ATTACHMENT 5

FORM 990PF, PART I - OTHER EXPENSES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>
BANK FEES	159.	159.
DUES	725.	
INSURANCE	2,200.	
SOFTWARE MAINTENANCE	11,506.	
SUPPLIES	826.	
TELEPHONE AND COMMUNICATIONS	1,453.	
BOOKS/SUBSCRIPTIONS/REFERENCE	31.	
TOTALS	<u>16,900.</u>	<u>159.</u>

ATTACHMENT 6

FORM 990PF, PART II - CORPORATE STOCK

<u>DESCRIPTION</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
1,317,366 SHS HOST HOT. & REST	12,233,340.	24,252,701.
303,221 SHS MARRIOTT INT.	557,435.	14,197,451.
TOTALS	<u>12,790,775.</u>	<u>38,450,152.</u>

FORM 990PF, PART II - OTHER ASSETS

ATTACHMENT 7

<u>DESCRIPTION</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
HST ACCRUED DIVIDENDS	165,264.	165,264.
HST ACCRUED CAP GN DISTRIBS	5,994.	5,994.
TOTALS	<u>171,258.</u>	<u>171,258.</u>

ATTACHMENT 8FORM 990PF, PART III - OTHER INCREASES IN NET WORTH OR FUND BALANCESDESCRIPTIONAMOUNT

BALANCE SHEET ADJUSTMENT - MAR

59.

TOTAL

59.

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>	<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. 575 7TH STREET, NW WASHINGTON, DC 20004	SECR. & DIRECTOR	0	0	0
NANCIE SUZUKI 10400 FERNWOOD ROAD, DEPT. 901 BETHESDA, MD 20817	FOUNDATION MANAGER 24.00	59,172.	0	0
GRAND TOTALS		59,172.	0	0

ATTACHMENT 10

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

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

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

ATTACHMENT 11

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

AND

FOUNDATION STATUS OF RECIPIENT

PURPOSE OF GRANT OR CONTRIBUTION

AMOUNT

RECIPIENT NAME AND ADDRESS

SEE ATTACHED

N/A

PUBLIC

CHARITABLE PURPOSES

1,202,900.

TOTAL CONTRIBUTIONS PAID

1,202,900

FORM 990-PF - PART IV

CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME

Kind of Property		Description				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)	
		TOTAL CAPITAL GAIN DISTRIBUTIONS				21,210.	
621,305.		13,600 SHS MARRIOTT INTERNATIONAL, INC S PROPERTY TYPE: SECURITIES 157,216.				06/19/2003 464,089.	11/04/2013
TOTAL GAIN (LOSS)						<u>485,299.</u>	

The Richard E. Nancy P. Marriott Foundation 2013 Grants

EIN: 52-1953832

Payee Organization	Amount		Non-	
Request Primary Contact	Check #	Deduct	Deduct	Tax
Project Title	Paid Date	Amount	Amount	Status
St. Albans School Steadman, Dave	\$1,000 00 2451	\$1,000.00	\$0.00	501c(3) 509(a)(1)
Mount St. Alban 3001 Wisconsin Ave NW Washington, DC 20016 <i>Annual Giving</i>	3/12/2013			
St. Albans School Steadman, Dave	\$1,000 00 2475	\$1,000.00	\$0 00	501c(3) 509(a)(1)
Mount St. Alban 3001 Wisconsin Ave NW Washington, DC 20016 <i>Annual Giving</i>	11/15/2013			
Youth Winter Sports Alliance Preston, Aimee	\$5,000 00 2476	\$5,000 00	\$0 00	501c(3) 509(a)(1)
PO Box 681698 1600 Park Ave Park City, UT 84068 <i>youth with disabilities</i>	11/15/2013			
ALIVE! Naser, Kenneth	\$5,000.00 2477	\$5,000 00	\$0 00	501c(3) 509(a)(1)
2723 King Street Alexandria, VA 22302 <i>safety net services</i>	11/15/2013			
The ALS Association Taylor, Judy	\$5,000.00 2478	\$5,000 00	\$0 00	501c(3) 509(a)(1)
7507 Standish Place Rockville, MD 20855 <i>DC/MD/VA Chapter's Patient and Family Services program</i>	11/15/2013			
Alzheimer's Association Ross, Carolyn	\$500 00 2456	\$500 00	\$0 00	501c(3) 509(a)(1)
Donor Services 225 North Michigan Avenue Chicago, IL 60601 <i>Fred McClure Memorial Fund</i>	6/18/2013			

The Richard E. Nancy P. Marriott Foundation 2013 Grants

EIN: 52-1953832

DC Scores	\$5,000 00	\$5,000 00	\$0 00	501c(3)
Nakamoto, Amy	2479			509(a)(1)
1224 M St Nw Ste 200	11/15/2013			
Washington, DC 20005-5225				
<i>after-school program</i>				
American Diabetes Association Inc	\$200 00	\$200.00	\$0 00	501c(3)
Lugthart, Sabra	2601			509(a)(1)
492 9th St. #300	11/18/2013			
Oakland, CA 94607				
<i>in support of Brian Bertha- Stepout walk</i>				
Appletree Institute	\$15,000 00	\$15,000 00	\$0 00	501c(3)
McCarthy, Jack	2480			509(a)(1)
415 Michigan Ave, NE	11/15/2013			
McCormick Pavilion, 3rd Floor				
Washington, DC 20017				
<i>early childhood education research</i>				
Asian American Lead	\$5,000 00	\$5,000 00	\$0 00	501c(3)
Ahluwalia, Surjeet	2481			509(a)(1)
2100 New Hampshire Ave NW	11/15/2013			
Washington, DC 20009				
<i>leadership development for at-risk youth</i>				
Bald Peak Community Fund	\$1,000 00	\$1,000 00	\$0 00	501c(3)
Stevenson, Edith	2482			509(a)(2) under
				170(b)(1)(A)(vii)
P O Box 401	11/21/2013			
Melvin Village, NH 03850				
<i>food and fuel assistance for children and families</i>				
Barnstormers Inc	\$1,000 00	\$1,000 00	\$0 00	501c(3)
Bragdon, Dale	2457			509(a)(2) under
				170(b)(1)(A)(vii)
PO Box 434	12/3/2013			
Tamworth, NH 03886				
<i>community theatre</i>				
Beacon House Community Ministry Inc	\$5,000 00	\$5,000 00	\$0 00	501c(3)
Kittner, Gerry	2590			509(a)(1)
P O Box 29629	11/15/2013			
Washington, DC 20017				
<i>mentoring for at-risk youth</i>				

The Richard E. Nancy P. Marriott Foundation 2013 Grants

EIN: 52-1953832

Bethesda-Chevy Chase Rescue Squad, Inc. Kretzmer, Robert	\$1,000 00 2483	\$1,000 00	\$0 00	501c(3) 509(a)(1)
5020 Battery Lane Bethesda, MD 20814-2699 <i>comprehensive education and training mission</i>	12/3/2013			
Big Brothers Big Sisters Hickey, Terry F.	\$5,000 00 2484	\$5,000 00	\$0 00	501c(3) 509(a)(1)
3600 Clipper Mill Rd. Suite 250 Baltimore, MD 21211 <i>mentoring for at-risk youth</i>	11/15/2013			
Black Student Fund Nesbitt, Leroy	\$5,000 00 2485	\$5,000 00	\$0.00	501c(3) 509(a)(2) under 170(b)(1)(A)(vii)
3636 16th Street NW 4th Floor Washington, DC 20010 <i>college prep program</i>	11/15/2013			
Brainfood Dahm, Paul J	\$15,000 00 2486	\$15,000 00	\$0 00	501c(3) 509(a)(1)
1525 Newton St., NW Washington, DC 20010 <i>food prep and leadership training for at-risk youth</i>	11/15/2013			
Bread for the City Jones, George	\$10,000 00 2610	\$10,000 00	\$0 00	501c(3) 509(a)(1)
1525 7th Street Northwest Washington, DC 20001 <i>food and medical assistance services</i>	11/25/2013			
Bright Beginnings, Inc. Gaines, Betty Jo	\$5,000 00 2591	\$5,000 00	\$0 00	501c(3) 509(a)(1)
128 M St , NW Washington, DC 20001 <i>education program for homeless youth</i>	11/21/2013			
BUILD Metro DC Brown, Christopher	\$20,000 00 2488	\$20,000 00	\$0 00	501c(3) 509(a)(1)
1763 Columbia Road NW 1st Floor Washington, DC 20009 <i>business training and youth leadership development</i>	11/21/2013			

The Richard E. Nancy P. Marriott Foundation 2013 Grants

EIN: 52-1953832

Byte Back Ellsworth, Kelley	\$15,000 00 2611	\$15,000 00	\$0 00	501c(3) 509(a)(1)
815 Monroe St., NE Washington, DC 20017 <i>computer training and certification services for unemployed individuals</i>				
BYU Hawaii Hunkin, Tema	\$50,000 00 2587	\$50,000 00	\$0 00	501c(3) 509(a)(1)
1450 North University Ave Provo, UT 84604 <i>Willes Entrepreneurship and Small Business Fund</i>				
BYU Marriott School Seamons, Darla	\$20,000 00 2490	\$20,000 00	\$0.00	501c(3) 509(a)(1)
C/O LDS Philanthropies BYU 316 TNRB Provo, UT 84602 <i>Recruiting Center</i>				
C & O Canal Trust Nardolilli, Mike	\$5,000 00 2491	\$5,000 00	\$0 00	501c(3) 509(a)(1)
1850 Dual Highway Suite 100 Hagerstown, MD 21740 <i>environmental preservation and restoration</i>				
Cabin John Park Volunteer Fire Dept. Seavey, James P	\$2,000 00 2492	\$2,000 00	\$0 00	501c(3)
8001 River Rd Bethesda, MD 20817 <i>fire and rescue services</i>				
Academy for Creating Enterprise Gibson, Stephen	\$10,000 00 2589	\$10,000 00	\$0 00	501c(3) 509(a)(1)
1095 Mountain Ridge Road Provo, UT 84604 <i>international vocational training</i>				
Capital Area Foodbank Roman, Nancy E	\$10,000 00 2493	\$10,000 00	\$0 00	501c(3) 509(a)(1)
4900 Puerto Rico Avenue, NE Washington, DC 20017 <i>food assistance</i>				

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The Carroll School Hitchcock, Naomi F	\$1,000 00 2463	\$1,000.00	\$0 00	501c(3) 509(a)(1)
25 Baker Bridge Rd Lincoln, MA 01773 <i>Annual Fund</i>	7/22/2013			
The Casey Cares Foundation Ritter, Erin Webb	\$10,000.00 2494	\$10,000 00	\$0 00	501c(3) 509(a)(1)
3918 Vero Road, Suite C Caton Research Center Baltimore, MD 21227 <i>Celebration Vacation program</i>	11/15/2013			
Catalogue For Philanthropy, Inc. Greater Washington Harman, Barbara	\$5,000 00 2469	\$5,000 00	\$0 00	501c(3) 509(a)(1)
1899 L Street, NW 9th Floor Washington, DC 20036 <i>local charity highlights book</i>	9/18/2013			
Central Union Mission Treadwell, David	\$5,000 00 2495	\$5,000 00	\$0 00	501c(3) 509(a)(1)
P O Box 96763 Washington, DC 20090 <i>homeless services</i>	11/15/2013			
Christian Center Of Park City Harter, Rob	\$5,000 00 2602	\$5,000 00	\$0 00	501c(3) 509(a)(1)
Po Box 683480 Park City, UT 84068-3480 <i>community resource program</i>	11/19/2013			
Christian Life Center Inc Slye, Ben	\$10,000 00 2496	\$10,000 00	\$0 00	501c(3) 509(a)(1)
5600 Taylor Rd Riverdale Park, MD 20737 <i>Community Food Project</i>	11/15/2013			
Common Good City Farm Callahan, Rachael	\$7,500 00 2613	\$7,500 00	\$0 00	501c(3) 509(a)(1)
PO Box 26030 Washington, DC 20001 <i>Learning for Environment, Agriculture, and Food (LEAF) Program</i>	12/3/2013			

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Cystic Fibrosis Foundation Brownlee, Denise	\$5,000 00 2498	\$5,000 00	\$0 00	501c(3) 509(a)(1)
6931 Arlington Road Suite B Bethesda, MD 20814 <i>medical research</i>	12/5/2013			
Dana Hall School Gray, Julie	\$20,000 00 2499	\$20,000 00	\$0 00	501c(3) 509(a)(1)
45 Dana Road PO Box 9010 Wellesley, MA 02482-9010 <i>education facility expansion</i>	11/15/2013			
Goodwill of Greater Washington Meloy, Catherine	\$10,000 00 2500	\$10,000 00	\$0 00	501c(3) 509(a)(2) under 170(b)(1)(A)(vii)
2200 South Dakota Ave , NE Washington, DC 20018 <i>Workforce development and job placement services</i>	11/19/2013			
DC Central Kitchen Curtin, Michael F	\$10,000 00 2612	\$10,000 00	\$0 00	501c(3) 509(a)(1)
425 2nd Street NW Washington, DC 20001 <i>Healthy Returns and Culinary Job Training Programs</i>	11/25/2013			
District of Columbia Federation of Music Clubs Gibson, Caroline	\$5,000 00 2453	\$5,000 00	\$0 00	501c(3) 509(a)(2) under 170(b)(1)(A)(vii)
909 Applewood Street Capitol Heights, MD 20743 <i>"The Singer's Project"</i>	6/12/2013			
DonorsChoose Blum, Dan	\$5,000 00 2502	\$5,000 00	\$0 00	501c(3) 509(a)(1)
213 West 35th Street, 2nd Floor East New York, NY 10001 <i>classroom materials</i>	11/19/2013			

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Dumbarton Concerts Inc Zimmer, Ingrid	\$10,000 00 2503	\$10,000 00	\$0 00	501c(3) 509(a)(1)
3133 Dumbarton St Nw Washington, DC 20007-3309 <i>Inner City Inner Child</i>	11/19/2013			
Early Childhood Academy Public Charter School Edwards, Wendy S	\$10,000 00 2504	\$10,000 00	\$0 00	501c(3) 509(a)(1)
4025 9th St SE Washington, DC 20032-6051 <i>computer lab</i>	11/19/2013			
Educare DC Guttman, Alan	\$10,000 00 2554	\$10,000 00	\$0 00	501c(3) 509(a)(1)
640 Anacostia Ave NE Washington, DC 20019 <i>general operations at Educare DC</i>	12/5/2013			
Education Pioneers Troy, John	\$10,000 00 2449	\$10,000 00	\$0 00	501c(3) 509(a)(1)
C/O Advisory Board Company 2445 M Street NW, 5th Floor Washington, DC 20037 <i>leadership development</i>	2/14/2013			
Education Pioneers Troy, John	\$10,000 00 2505	\$10,000 00	\$0 00	501c(3) 509(a)(1)
C/O Advisory Board Company 2445 M Street NW, 5th Floor Washington, DC 20037 <i>organizational development</i>	11/26/2013			
E.L. Haynes PCS Green, Julie Anne	\$15,000 00 2506	\$15,000 00	\$0 00	501c(3) 509(a)(1)
3600 Georgia Ave, NW Washington, DC 20010 <i>Early Childhood Education</i>	11/19/2013			
Everybody Wins! DC Salander, Mary	\$5,000 00 2507	\$5,000 00	\$0 00	501c(3) 509(a)(1)
1213 K St. NW Washington, DC 20005 <i>reading mentor program</i>	11/19/2013			

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Families First Cohen, Elizabeth M	\$5,000 00 2508	\$5,000 00	\$0 00	501c(3) 509(a)(1)
99 Bishop Allen Drive Cambridge, MA 02139 <i>School Success program</i>	11/21/2013			
Family Services Agency Liverpool, Debra L C	\$10,000 00 2509	\$10,000 00	\$0 00	501c(3) 509(a)(1)
610 E. Diamond Ave , Suite 100 Gaithersburg, MD 20877-5323 <i>Discovery Station Early Head Start program</i>	11/19/2013			
The Fishing School Givs, Leo	\$10,000 00 2510	\$10,000 00	\$0 00	501c(3) 509(a)(1)
4737 Meade Street, NE Washington, DC 20019 <i>STEAM afterschool and summer programming</i>	12/3/2013			
Food Recovery Network Inc Simon, Ben	\$10,000.00 2618	\$10,000 00	\$0 00	501c(3) 509(a)(1)
806 Maplewood Ave Takoma Park, MD 20912-7725 <i>food recovery and distribution</i>	12/23/2013			
For Love of Children Payne, Tim	\$5,000 00 2512	\$5,000 00	\$0 00	501c(3) 509(a)(1)
1763 Columbia Road NW First Floor Washington, DC 20009 <i>parental involvement program</i>	11/19/2013			
Forever Young Foundation Tanner, Sterling C	\$10,000 00 2513	\$10,000 00	\$0 00	501c(3) 509(a)(1)
1424 South Stapley Dr Mesa, AZ 85204	11/21/2013			
Free Wheelchair Mission Schoendorfer, Don	\$5,000 00 2514	\$5,000 00	\$0 00	501c(3) 509(a)(1)
15279 Alton Parkway, Suite 300 Irvine, CA 92618 <i>people with disabilities</i>	11/25/2013			
Friends of the Poor Colarusso, Jean	\$10,000 00 2515	\$10,000 00	\$0 00	501c(3) 509(a)(1)
8460 Whale Watch Way La Jolla, CA 92037 <i>humanitarian assistance</i>	11/19/2013			

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Friends Of The Wolfeboro Community Bandstand Inc	\$500 00	\$500 00	\$0 00	501c(3)
Cady, Doug	2458			509(a)(1)
Po Box 2055	7/9/2013			
Wolfeboro, NH 03894				
<i>community summer concerts</i>				
Friendship Charter School	\$5,000 00	\$5,000 00	\$0 00	501c(3)
Brantley, Patricia A.	2516			509(a)(1)
120 Q St., NE	12/3/2013			
Suite 200				
Washington, DC 20002				
<i>education support services</i>				
Girl Scouts Council of the Nation's Capital	\$25,000 00	\$25,000 00	\$0 00	501c(3)
Abdu, Roseann	2517			509(a)(1)
4301 Connecticut Ave NW, #M-2	11/19/2013			
Washington, DC 20008				
<i>Girl Scout activities for girls from families facing financial difficulties who reside in the Washington DC metropolitan area.</i>				
Habitat for Humanity of Montgomery County	\$5,000 00	\$5,000 00	\$0.00	501c(3)
Mason, Barbara	2474			509(a)(1)
9110 Gaither Road	11/19/2013			
Gaithersburg, MD 20877				
<i>build sites</i>				
Harvard Business School	\$5,000 00	\$5,000 00	\$0 00	501c(3)
Nordhoff, Skip	2519			509(a)(1)
Development Operations	12/6/2013			
Teale Hall				
Soldiers Field				
Boston, MA 02163				
<i>HBS Fund for Leadership and Innovation</i>				
Heartlove Place	\$10,000.00	\$10,000 00	\$0 00	501c(3)
Duvall, Una Van	2520			509(a)(2) under 170(b)(1)(A)(vii)
3229 N Dr Martin Luther King Jr Dr	11/19/2013			
Milwaukee, WI 53212				
<i>job readiness</i>				
Heifetz International Music Institute, Inc.	\$5,000 00	\$5,000 00	\$0 00	501c(3)
Heifetz, Daniel	2464			509(a)(2) under 170(b)(1)(A)(vii)

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P.O. Box 2447 Staunton, VA 24401 <i>music education</i>	7/22/2013				
HELP International Duthrie, Mike	\$5,000 00 2521	\$5,000 00	\$0 00	501c(3) 509(a)(1)	
455 N University Ave, #212 Provo, UT 84601 <i>business training</i>	11/19/2013				
Henrico Christmas Mother Council P.O. Box 70338 Henrico VA 23255-0338 <i>in memory of John Dankos</i>	\$500 00 2467 8/28/2013	\$500 00	\$0 00	501c(3) 509(a)(1)	
Higher Achievement DC Metro Roboff, Katherine	\$10,000 00 2522	\$10,000 00	\$0 00	501c(3) 509(a)(1)	
Gannon Center for Higher Achievement 317 8th Street, NE Washington, DC 20002 <i>after-school tutoring</i>	11/19/2013				
The Holton-Arms School Betts, Abigail	\$1,000 00 2523	\$1,000 00	\$0 00	501c(3) 509(a)(1)	
7303 River Road Bethesda, MD 20817 <i>educational services</i>	11/19/2013				
Homeless Children's Playtime Project Larson, Jamila	\$10,000 00 2524	\$10,000 00	\$0 00	501c(3) 509(a)(1)	
1525 Newton Street, NW Washington, DC 20010 <i>assistance for homeless children</i>	11/19/2013				

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Horton's Kids Lonardo, Julie	\$10,000 00 2514	\$10,000.00	\$0 00	501c(3) 509(a)(1)
110 Maryland Ave NE Suite 207 Washington, DC 20002 <i>after-school tutoring</i>	11/21/2013			
Hospice Caring, Inc. Mendonca, Jeannette	\$10,000 00 2604	\$10,000 00	\$0 00	501c(3) 509(a)(1)
518 South Frederick Ave. Gaithersburg, MD 20877-2325 <i>bereavement services</i>	11/25/2013			
Huggins Hospital Vaccaro, Maureen	\$5,000 00 2527	\$5,000 00	\$0 00	501c(3) 509(a)(1)
Office of Development 240 South Main Street PO Box 912 Wolfeboro, NH 03894 <i>medical research</i>	11/21/2013			
Identity Uriburu, Diego	\$10,000 00 2528	\$10,000 00	\$0.00	501c(3) 509(a)(1)
414 East Diamond Ave Gaithersburg, MD 20877 <i>services for at-risk Latino youth</i>	11/19/2013			
Incentive Mentoring Program Hemminger, Sarah	\$10,000 00 2529	\$10,000 00	\$0 00	501c(3) 509(a)(1)
P O Box 1584 Baltimore, MD 21203 <i>mentoring services</i>	11/19/2013			
International Mountain Bicycling Association Cook, Richard	\$5,000 00 2592	\$5,000 00	\$0 00	501c(3) 509(a)(1)
P.O Box 7578 Boulder, CO 80306 <i>trail education and outreach</i>	11/21/2013			
Jubilee Jobs, Inc. Flood, Terry	\$10,000 00 2530	\$10,000 00	\$0 00	501c(3) 509(a)(1)
2712 Ontario Road, N W Washington, DC 20009 <i>job training</i>	11/19/2013			

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Jubilee Jumpstart Thompson, Stefanie	\$10,000 00 2531	\$10,000.00	\$0 00	501(c)(3) 509(a)(1)
2525 Ontario Road, NW First floor Washington, DC 20009 <i>education for low-income children</i>				
Jumpstart DC Huber, Elizabeth	\$10,000 00 2532	\$10,000 00	\$0 00	501(c)(3) 509(a)(1)
1612 K St NW Suite 704 Washington, DC 20006 <i>reading in schools program</i>				
Junior Achievement of the Eastern Shore Hayes, Jayme	\$10,000 00 2533	\$10,000 00	\$0.00	501(c)(3) 509(a)(1)
200 W Main Street Salisbury, MD 21801 <i>entrepreneur and business training for students</i>				
Junior Achievement of Greater Washington Longley, Stephen	\$20,000.00 2606	\$20,000 00	\$0 00	501(c)(3) 509(a)(1)
1050 17th St NW Suite 750 Washington, DC 20036 <i>entrepreneur and business training for students</i>				
Kennedy Krieger Institute Oettel, Sarah	\$5,000 00 2535	\$5,000 00	\$0 00	501(c)(3) 509(a)(1)
707 North Broadway Baltimore, MD 21205 <i>Evaluating the effectiveness of iPads as educational devices for students with disabilities</i>				
Kid Power DC Hollis, Andria	\$10,000 00 2607	\$10,000 00	\$0 00	501(c)(3) 509(a)(1)
755 8th Street, NW Washington, DC 20001 <i>mentoring services</i>				
Kingswood Youth Center Sweeney, Pamela	\$2,000 00 2537	\$2,000 00	\$0 00	501(c)(3) 509(a)(1)
P O Box 697 Wolfeboro, NH 03894 <i>services for at-risk youth</i>				

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KIPP DC Schaeffler, Susan	\$20,000 00 2538	\$20,000 00	\$0 00	501c(3) 509(a)(1)
1003 K St. NW Suite 700 Washington, DC 20001 <i>college mentoring program</i>	11/19/2013			
Life Ministries Food Pantry	\$200 00 2615	\$200 00	\$0 00	501c(3) 509(a)(1)
P O Box 476 Wolfeboro Falls NH 03896-0476 <i>in memory of Barbara Reed Coulter</i>	12/9/2013			
Life Pieces to Masterpieces Waldron, Selvon Malcolm	\$15,000 00 2539	\$15,000 00	\$0 00	501c(3) 509(a)(1)
5600 Eads Street NE Washington, DC 20019 <i>arts training</i>	11/21/2013			
Little Lights Urban Ministries Park, Steve	\$5,000 00 2593	\$5,000 00	\$0 00	501c(3) 509(a)(1)
760 7th St SE Washington, DC 20003 <i>after-school tutoring</i>	11/19/2013			
Live It Learn It Wheelock, Matthew	\$10,000 00 2540	\$10,000.00	\$0 00	501c(3) 509(a)(1)
735 8th St, SE Suite 300 Washington, DC 20003 <i>student field trips</i>	11/19/2013			
Lydia's House Sheppard, S Patrice	\$5,000 00 2541	\$5,000 00	\$0 00	501c(3) 509(a)(1)
3939 South Capitol Street, SW Washington, DC 20032 <i>youth development</i>	11/19/2013			
Madison House Foundation Prince, JaLynn	\$5,000 00 2454	\$5,000 00	\$0 00	501c(3)
13320 Signal Tree Lane Potomac, MD 20850 <i>autism awareness</i>	6/12/2013			

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Make A Wish Foundation of the Mid-Atlantic Turaew, Paul	\$5,000 00 2542	\$5,000 00	\$0 00	501c(3) 509(a)(1)
5272 River Road, Suite 700 Bethesda, MD 20816 <i>assistance for children with terminal diseases</i>	11/21/2013			
Manna Food Center, Inc. DeCarlo, Jackie	\$10,000 00 2543	\$10,000 00	\$0 00	501c(3) 509(a)(1)
9311 Gaither Rd. Gaithersburg, MD 20877 <i>food assistance</i>	11/19/2013			
Martha's Table Woods, Joan	\$5,000 00 2544	\$5,000 00	\$0 00	501c(3) 509(a)(1)
2114 14th Street, NW Washington, DC 20009 <i>food assistance</i>	11/21/2013			
Mentors International Petersen, Mark	\$10,000 00 2546	\$10,000 00	\$0 00	501c(3) 509(a)(1)
65 E Wadsworth Park Dr. #207 Draper, UT 84020-7949 <i>mentoring services</i>	11/21/2013			
Mentors, Inc. Bagley, Deudre	\$10,000 00 2547	\$10,000 00	\$0 00	501c(3) 509(a)(2) under 170(b)(1)(A)(vii)
1012 14th St , NW Suite 304 Washington, DC 20005 <i>mentoring services</i>	11/19/2013			

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Mid-Shore Community Foundation Inc Moore, Heather	\$1,000 00 2450	\$1,000 00	\$0 00	501c(3) 509(a)(1)
The Bullitt House 102 E Dover Street Easton, MD 21601 <i>Stacie Monz and Dancing for Dogs</i>				
	3/5/2013			
Miriam's Kitchen Schenkelberg, Scott	\$10,000 00 2548	\$10,000 00	\$0 00	501c(3) 509(a)(1)
2401 Virginia Ave , NW Washington, DC 20037 <i>meals program</i>				
	11/21/2013			
Mountain Trails Potter, Carol	\$5,000 00 2549	\$5,000 00	\$0 00	501c(3) 509(a)(1)
P O Box 754 Park City, UT 84060 <i>trails education and outreach</i>				
	12/6/2013			
Multicultural Career Intern Program Tukeva, Maria	\$10,000 00 2550	\$10,000 00	\$0 00	501c(3) 509(a)(1)
3101 16th St , NW Washington, DC 20010 <i>Bell Multicultural School</i>				
	11/19/2013			
National Ability Center Loveland, Gail	\$5,000 00 2551	\$5,000 00	\$0 00	501c(3) 509(a)(1)
1000 Ability Way P O Box 682799 Park City, UT 84068 <i>Sponsor a child</i>				
	12/3/2013			
National Center for Children and Families Chapman, Sheryl Brissett	\$5,000 00 2609	\$5,000 00	\$0 00	501c(3) 509(a)(1)
6301 Greentree Rd Bethesda, MD 20817 <i>Neediest Kids program</i>				
	11/25/2013			
The Nature Conservancy of Utah Livermore, Dave	\$10,000 00 2594	\$10,000 00	\$0 00	501c(3) 509(a)(1)
559 East South Temple Salt Lake City, UT 84102 <i>Last Great Places Society</i>				
	11/21/2013			

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NCAC- Boy Scouts Spottiswood, Tom	\$500 00 2472	\$500 00	\$0 00	501c(3) 509(a)(1)
RiverBay Investment Group LLC 9841 Washingtonian Blvd, Suite 320 Gaithersburg, MD 20878 <i>Friends of Scouting</i>	9/24/2013			
Ninos Unidos de Montgomery County Jaramillo, Elizabeth	\$5,000.00 2553	\$5,000 00	\$0 00	501c(3) 509(a)(1)
644 Lakeworth Drive Gaithersburg, MD 20878 <i>assistance for at-risk youth</i>	11/19/2013			
One World Education Goldstein, Eric	\$5,000.00 2595	\$5,000 00	\$0 00	501c(3) 509(a)(1)
1800 Kenyon St. NW Washington, DC 20010 <i>writing program</i>	11/19/2013			
Park City Day School Leeby, Sadonna	\$5,000.00 2555	\$5,000 00	\$0 00	501c(3) 509(a)(1)
3120 W Pinebrook Road Park City, UT 84098 <i>educational support services</i>	11/21/2013			
The Park City Foundation Worthington, Trisha	\$15,000 00 2461	\$15,000 00	\$0 00	501c(3) 509(a)(1)
P O Box 681499 Park City, UT 84068 <i>Ska Utah School Program</i>	7/22/2013			
Park City Historical Society and Museum Morrison, Sandra	\$10,000 00 2556	\$10,000 00	\$0 00	501c(3) 509(a)(1)
P O Box 555 Park City, UT 84060 <i>historical preservation</i>	12/3/2013			
Park City Medical Center Foundation Charnes, Joanna	\$10,000 00 2473	\$10,000 00	\$0 00	501c(3) 509(a)(1)
900 Round Valley Dr Park City, UT 84060 <i>ICU campaign</i>	11/25/2013			

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Partners in Health Barnes, Eva Dowds	\$5,000 00 2557	\$5,000.00	\$0 00	501c(3) 509(a)(1)
888 Commonwealth Ave 3rd Floor Boston, MA 02215 <i>international public health projects</i>	11/21/2013			
Passion for Learning Rubenstein, Cynthia	\$5,000 00 2558	\$5,000 00	\$0 00	501c(3) 509(a)(2) under 170(b)(1)(A)(vu)
1210 Woodside Pkwy Silver Spring, MD 20910 <i>tutoring and mentoring</i>	11/19/2013			
Polynesian Cultural Center Hunkin, Tema	\$50,000 00 2588	\$50,000 00	\$0 00	501c(3) 509(a)(1)
1450 North University Ave Provo, UT 84604 <i>PCC Student Work Study Internship- Account #30-420-002</i>	11/21/2013			
Potomac Conservancy Belin, Hedrick	\$5,000 00 2608	\$5,000 00	\$0 00	501c(3) 509(a)(1)
8601 Georgia Ave Suite 612 Silver Spring, MD 20910 <i>environmental conservation efforts</i>	11/25/2013			
Rails to Trails Conservancy O'Connor, Mary	\$5,000 00 2605	\$5,000 00	\$0 00	501c(3) 509(a)(1)
The Duke Ellington Building 2121 Ward Ct , NW, 5th Floor Washington, DC 20037 <i>trails education and outreach</i>	11/25/2013			
Reginald S Lourie Center For Infants And Young Children Frimpong, Abby	\$5,000 00 2596	\$5,000 00	\$0 00	501c(3) 509(a)(1)
12301 Academy Way Rockville, MD 20852 <i>early childhood education services</i>	11/19/2013			
ReSET Meagher, John	\$10,000 00 2560	\$10,000 00	\$0 00	501c(3) 509(a)(1)
PO Box 9400 Washington, DC 20016 <i>supplemental science education program</i>	11/21/2013			

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Rising Star Outreach Vigue, Tyler	\$10,000 00 2561	\$10,000 00	\$0 00	501c(3) 509(a)(1)
3305 N University Ave, Suite 250 Provo, UT 84604 <i>humanitarian assistance</i>	11/21/2013			
Salvation Army National Capital Area Command Paone, Joy	\$10,000 00 2562	\$10,000 00	\$0 00	501c(3) 509(a)(1)
2626 Pennsylvania Ave , NW Washington, DC 20037 <i>meals program</i>	11/21/2013			
The Salvation Army MD Heard, Dan	\$10,000 00 2563	\$10,000 00	\$0 00	501c(3) 509(a)(1)
P O Box 747 Hagerstown, MD 21741 <i>meals program</i>	11/19/2013			
San Miguel School Mullikin, Don	\$5,000 00 2564	\$5,000 00	\$0 00	501c(3) 509(a)(1)
7705 Georgia Ave NW Washington, DC 20012 <i>educational support services</i>	11/19/2013			
Save the Children Treble, Elizabeth	\$15,000 00 2565	\$15,000 00	\$0 00	501c(3) 509(a)(1)
2000 L St NW Suite 500 Washington, DC 20036 <i>Early Childhood Education Program- Early Steps to Success</i>	11/25/2013			
The Seed Foundation, Inc. Vinnakota, Rajiv	\$10,000 00 2566	\$10,000 00	\$0 00	501c(3) 509(a)(1)
1776 Massachusetts Ave, NW Suite 600 Washington, DC 20036 <i>educational support services</i>	11/21/2013			
Sibley Memorial Hospital Foundation Gude, Adrienne	\$5,000 00 2567	\$5,000 00	\$0 00	501c(3) 509(a)(1)
5255 Loughboro Road, NW Washington, DC 20016 <i>medical research</i>	11/21/2013			

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So Others Might Eat Adams, John	\$5,000 00 2568	\$5,000 00	\$0 00	501c(3) 509(a)(1)
71 O Street, NW Washington, DC 20001 <i>food assistance</i>	11/21/2013			
Southern Virginia University Whitehead, Richard G	\$10,000 00 2569	\$10,000 00	\$0.00	501c(3) 509(a)(1)
One University Hill Dr Buena Vista, VA 24416 <i>Marriott Scholarships</i>	11/19/2013			
Spanish Education Development Center Egas, Martha	\$5,000 00 2570	\$5,000 00	\$0 00	501c(3) 509(a)(1)
4110 Kansas Ave NW Washington, DC 20011 <i>parental engagement program</i>	11/19/2013			
Strive DC DeJesus, Ed	\$5,000 00 2571	\$5,000.00	\$0 00	501c(3) 509(a)(1)
715 I Street, NE Washington, DC 20002 <i>job training</i>	11/21/2013			
T.I.G.E.R.S. to Kids Inc. Kirschner, Rick	\$5,000 00 2572	\$5,000 00	\$0.00	501c(3) 509(a)(1)
3227 SW 103rd Street Gainesville, FL 32608 <i>storytelling program</i>	11/21/2013			
Teach for America Foster, Rea	\$25,000 00 2573	\$25,000 00	\$0 00	501c(3) 509(a)(1)
1411 K Street, NW, 12th Floor Washington, DC 20005 <i>corps development and training</i>	11/19/2013			
THEARC Stone, Janet	\$20,000 00 2574	\$20,000 00	\$0 00	501c(3) 509(a)(1)
Building Bridges Across the River, Inc 1901 Mississippi Ave., SE Washington, DC 20020 <i>community programs</i>	11/19/2013			

The Richard E. Nancy P. Marriott Foundation 2013 Grants

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Thrive Dc Horton, Alicia	\$5,000.00 2597	\$5,000 00	\$0 00	501c(3) 509(a)(1)
1525 Newton St NW Suite G1 Washington, DC 20010 <i>meals program</i>	11/21/2013			
Tin Mountain Conservation Center Cline, Michael L	\$1,000 00 2598	\$1,000 00	\$0 00	501c(3) 509(a)(1)
1245 Bald Hill Rd. Albany, NH 03818 <i>environmental preservation</i>	11/21/2013			
Two Rivers Public Charter School Wodatch, Jessica K	\$10,000 00 2575	\$10,000 00	\$0.00	501c(3) 509(a)(1)
1227 4th St NE Washington, DC 20002 <i>educational support services</i>	12/3/2013			
United States Ski Team Klingsmith, Kate	\$5,000 00 2599	\$5,000 00	\$0 00	501c(3) 509(a)(1)
Box 100, 1 Victory Lane Park City, UT 84060 <i>athlete training program</i>	11/21/2013			
Uplift, Inc Hatley, Leshell	\$5,000.00 2600	\$5,000 00	\$0 00	501c(3) 509(a)(1)
PO Box 2773 Washington, DC 20013 <i>STEM education program</i>	11/26/2013			
Urban Alliance Foundation Nolan, Veronica	\$10,000 00 2576	\$10,000 00	\$0 00	501c(3) 509(a)(1)
2030 Q Street NW Washington, DC 20009 <i>internship and job preparation</i>	11/21/2013			
Utah Valley University Smith, Nancy	\$20,000 00 2577	\$20,000 00	\$0 00	501c(3) 509(a)(1)
800 West University Parkway Orem, UT 84058 <i>the Marriott Foundation Scholarship Fund</i>	11/21/2013			

The Richard E. Nancy P. Marriott Foundation 2013 Grants

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Volunteers of America Chesapeake Snyder, Russell	\$10,000 00 2578	\$10,000 00	\$0 00	501c(3) 509(a)(1)
7901 Annapolis Rd , Suite 200 Landham, MD 20706 <i>housing and job placement</i>	11/19/2013			
Washington Jesuit Academy Whitaker, William	\$5,000 00 2579	\$5,000.00	\$0 00	501c(3) 509(a)(1)
900 Varnum Street, NE Washington, DC 20017 <i>college prep services</i>	11/21/2013			
The Washington School for Girls Bourdon, Mary	\$10,000 00 2580	\$10,000 00	\$0 00	501c(3) 509(a)(1)
THEARC 1901 Mississippi Ave, SE Washington, DC 20020 <i>education for at-risk girls</i>	11/19/2013			
We Are Family Senior Outreach Network Inc Ozdeger, Tulin	\$5,000 00 2581	\$5,000.00	\$0 00	501c(3) 509(a)(1)
1525 Newton St NW Washington, DC 20010 <i>senior outreach and meals program</i>	11/21/2013			
WETA Berke, Anna	\$5,000 00 2582	\$5,000 00	\$0 00	501c(3) 509(a)(2) under 170(b)(1)(A)(vii)
3939 Campbell Avenue Arlington, VA 22206 <i>community programming</i>	11/21/2013			
Wolfeboro Area Children's Center Whiting, Susan	\$5,000 00 2583	\$5,000 00	\$0 00	501c(3) 509(a)(1)
180 So Main Street Wolfeboro, NH 03894 <i>Family Service program</i>	12/3/2013			
Wolfeboro Area Recreation Association Haskell, Jennifer	\$5,000 00 2584	\$5,000 00	\$0 00	501c(3) 509(a)(1)
P O Box 838 Wolfeboro, NH 03894 <i>athletic fields maintenance</i>	11/21/2013			

The Richard E. Nancy P. Marriott Foundation 2013 Grants

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Year Up NCR	\$10,000 00	\$10,000 00	\$0.00	501c(3)
Thompson, Ronda Harris	2585			509(a)(1)

1901 S Bell Street, Suite 100	11/22/2013
Arlington, VA 22202	
<i>workforce development</i>	

YMCA of Metropolitan Washington	\$5,000 00	\$5,000 00	\$0 00	501c(3)
Gardner, Randolyn	2586			509(a)(1)

1112 16th Street, NW	11/19/2013
Suite 720	
Washington, DC 20036	
<i>youth leadership and development</i>	

Grand Total	<u>\$1,202,900 00</u>	<u>\$1,202,900 00</u>	<u>\$0 00</u>
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**SCHEDULE D
(Form 1041)**

Department of the Treasury
Internal Revenue Service

Capital Gains and Losses

► Attach to Form 1041, Form 5227, or Form 990-T.
► Use Form 8949 to list your transactions for lines 1b, 2, 3, 8b, 9 and 10.
► Information about Schedule D and its separate instructions is at www.irs.gov/form1041.

OMB No 1545-0092

2013

Name of estate or trust

RICHARD E. & NANCY P. MARRIOTT FOUNDATION

Employer identification number

52-1953832

Note: Form 5227 filers need to complete **only** Parts I and II.

Part I Short-Term Capital Gains and Losses - Assets Held One Year or Less

See instructions for how to figure the amounts to enter on the lines below.

This form may be easier to complete if you round off cents to whole dollars.

	(d) Proceeds (sales price)	(e) Cost (or other basis)	(g) Adjustments to gain or loss from Form(s) 8949, Part I, line 2, column (g)	(h) Gain or (loss) Subtract column (e) from column (d) and combine the result with column (g)
1a Totals for all short-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 1b				
1b Totals for all transactions reported on Form(s) 8949 with Box A checked				
2 Totals for all transactions reported on Form(s) 8949 with Box B checked				
3 Totals for all transactions reported on Form(s) 8949 with Box C checked				
4 Short-term capital gain or (loss) from Forms 4684, 6252, 6781, and 8824				4
5 Net short-term gain or (loss) from partnerships, S corporations, and other estates or trusts				5
6 Short-term capital loss carryover. Enter the amount, if any, from line 9 of the 2012 Capital Loss Carryover Worksheet				6 ()
7 Net short-term capital gain or (loss). Combine lines 1a through 6 in column (h). Enter here and on line 17, column (3) on the back ►				7

Part II Long-Term Capital Gains and Losses - Assets Held More Than One Year

See instructions for how to figure the amounts to enter on the lines below.

This form may be easier to complete if you round off cents to whole dollars.

	(d) Proceeds (sales price)	(e) Cost (or other basis)	(g) Adjustments to gain or loss from Form(s) 8949, Part II, line 2, column (g)	(h) Gain or (loss) Subtract column (e) from column (d) and combine the result with column (g)
8a Totals for all long-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 8b				
8b Totals for all transactions reported on Form(s) 8949 with Box D checked				
9 Totals for all transactions reported on Form(s) 8949 with Box E checked	621,305.	157,216.		464,089.
10 Totals for all transactions reported on Form(s) 8949 with Box F checked				
11 Long-term capital gain or (loss) from Forms 2439, 4684, 6252, 6781, and 8824				11
12 Net long-term gain or (loss) from partnerships, S corporations, and other estates or trusts.				12
13 Capital gain distributions.				13 21,210.
14 Gain from Form 4797, Part I.				14
15 Long-term capital loss carryover. Enter the amount, if any, from line 14 of the 2012 Capital Loss Carryover Worksheet				15 ()
16 Net long-term capital gain or (loss). Combine lines 8a through 15 in column (h). Enter here and on line 18a, column (3) on the back ►				16 485,299.

For Paperwork Reduction Act Notice, see the Instructions for Form 1041.

Schedule D (Form 1041) 2013

Part III Summary of Parts I and II**Caution: Read the instructions before completing this part.**

	(1) Beneficiaries' (see instr.)	(2) Estate's or trust's	(3) Total
17 Net short-term gain or (loss)	17		
18 Net long-term gain or (loss):			
a Total for year	18a		485,299.
b Unrecaptured section 1250 gain (see line 18 of the wrksht.)	18b		
c 28% rate gain	18c		
19 Total net gain or (loss). Combine lines 17 and 18a. ▶	19		485,299.

Note: If line 19, column (3), is a net gain, enter the gain on Form 1041, line 4 (or Form 990-T, Part I, line 4a). If lines 18a and 19, column (2), are net gains, go to Part V, and do not complete Part IV. If line 19, column (3), is a net loss, complete Part IV and the **Capital Loss Carryover Worksheet**, as necessary.

Part IV Capital Loss Limitation

20 Enter here and enter as a (loss) on Form 1041, line 4 (or Form 990-T, Part I, line 4c, if a trust), the smaller of:	20	()
a The loss on line 19, column (3) or		
b \$3,000		

Note: If the loss on line 19, column (3), is more than \$3,000, or if Form 1041, page 1, line 22 (or Form 990-T, line 34), is a loss, complete the **Capital Loss Carryover Worksheet** in the instructions to figure your capital loss carryover.

Part V Tax Computation Using Maximum Capital Gains Rates

Form 1041 filers. Complete this part only if both lines 18a and 19 in column (2) are gains, or an amount is entered in Part I or Part II and there is an entry on Form 1041, line 2b(2), and Form 1041, line 22, is more than zero.

Caution: Skip this part and complete the **Schedule D Tax Worksheet** in the instructions if:

- Either line 18b, col. (2) or line 18c, col. (2) is more than zero, or
- Both Form 1041, line 2b(1), and Form 4952, line 4g are more than zero.

Form 990-T trusts. Complete this part only if both lines 18a and 19 are gains, or qualified dividends are included in income in Part I of Form 990-T, and Form 990-T, line 34, is more than zero. Skip this part and complete the **Schedule D Tax Worksheet** in the instructions if either line 18b, col. (2) or line 18c, col. (2) is more than zero.

21 Enter taxable income from Form 1041, line 22 (or Form 990-T, line 34). . .	21		
22 Enter the smaller of line 18a or 19 in column (2) but not less than zero.	22		
23 Enter the estate's or trust's qualified dividends from Form 1041, line 2b(2) (or enter the qualified dividends included in income in Part I of Form 990-T).	23		
24 Add lines 22 and 23	24		
25 If the estate or trust is filing Form 4952, enter the amount from line 4g; otherwise, enter -0- . . . ▶	25		
26 Subtract line 25 from line 24. If zero or less, enter -0-	26		
27 Subtract line 26 from line 21. If zero or less, enter -0-	27		
28 Enter the smaller of the amount on line 21 or \$2,450	28		
29 Enter the smaller of the amount on line 27 or line 28	29		
30 Subtract line 29 from line 28. If zero or less, enter -0-. This amount is taxed at 0% ▶	30		
31 Enter the smaller of line 21 or line 26	31		
32 Subtract line 30 from line 26.	32		
33 Enter the smaller of line 21 or \$11,950.	33		
34 Add lines 27 and 30	34		
35 Subtract line 34 from line 33. If zero or less, enter -0-	35		
36 Enter the smaller of line 32 or line 35.	36		
37 Multiply line 36 by 15%. ▶	37		
38 Enter the amount from line 31	38		
39 Add lines 30 and 36	39		
40 Subtract line 39 from line 38. If zero or less, enter -0-	40		
41 Multiply line 40 by 20% ▶	41		
42 Figure the tax on the amount on line 27. Use the 2013 Tax Rate Schedule for Estates and Trusts (see the Schedule G instructions in the instructions for Form 1041).	42		
43 Add lines 37, 41, and 42	43		
44 Figure the tax on the amount on line 21. Use the 2013 Tax Rate Schedule for Estates and Trusts (see the Schedule G instructions in the instructions for Form 1041).	44		
45 Tax on all taxable income. Enter the smaller of line 43 or line 44 here and on Form 1041, Schedule G, line 1a (or Form 990-T, line 36). ▶	45		

Schedule D (Form 1041) 2013

Name(s) shown on return (Name and SSN or taxpayer identification no. not required if shown on other side)

Social security number or taxpayer identification number

RICHARD E. & NANCY P. MARRIOTT FOUNDATION

52-1953832

Most brokers issue their own substitute statement instead of using Form 1099-B. They also may provide basis information (usually your cost) to you on the statement even if it is not reported to the IRS. Before you check Box D, E, or F below, determine whether you received any statement(s) and, if so, the transactions for which basis was reported to the IRS. Brokers are required to report basis to the IRS for most stock you bought in 2011 or later.

Part II Long-Term. Transactions involving capital assets you held more than one year are long term. For short-term transactions, see page 1.

Note. You may aggregate all long-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS and for which no adjustments or codes are required. Enter the total directly on Schedule D, line 8a; you are not required to report these transactions on Form 8949 (see instructions).

You **must** check Box D, E, or F below. Check only one box. If more than one box applies for your long-term transactions, complete a separate Form 8949, page 2, for each applicable box. If you have more long-term transactions than will fit on this page for one or more of the boxes, complete as many forms with the same box checked as you need.

- ☐ (D) Long-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS (see Note above)
- ☒ (E) Long-term transactions reported on Form(s) 1099-B showing basis was not reported to the IRS
- ☐ (F) Long-term transactions not reported to you on Form 1099-B

1	(a) Description of property (Example 100 sh XYZ Co.)	(b) Date acquired (Mo., day, yr.)	(c) Date sold or disposed (Mo., day, yr.)	(d) Proceeds (sales price) (see instructions)	(e) Cost or other basis. See the Note below and see Column (e) in the separate instructions	Adjustment, if any, to gain or loss. If you enter an amount in column (g), enter a code in column (f). See the separate instructions.		(h) Gain or (loss). Subtract column (e) from column (d) and combine the result with column (g).
						(f) Code(s) from instructions	(g) Amount of adjustment	
	13,600 SHS MARRIOTT INTERNATIONAL, INC S	06/19/2003	11/04/2013	621,305.	157,216.			464,089.
2 Totals. Add the amounts in columns (d), (e), (g), and (h) (subtract negative amounts). Enter each total here and include on your Schedule D, line 8b (if Box D above is checked), line 9 (if Box E above is checked), or line 10 (if Box F above is checked) ►				621,305.	157,216.			464,089.

Note. If you checked Box D above but the basis reported to the IRS was incorrect, enter in column (e) the basis as reported to the IRS, and enter an adjustment in column (g) to correct the basis. See Column (g) in the separate instructions for how to figure the amount of the adjustment.

Depreciation and Amortization
(Including Information on Listed Property)

OMB No. 1545-0172

Department of the Treasury
Internal Revenue Service (99)

▶ See separate instructions.

▶ Attach to your tax return.

2013Attachment
Sequence No **179**

Name(s) shown on return

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 2012 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 2014 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 2013	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 2013 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	
i Nonresidential real property			39 yrs	MM	S/L	
				MM	S/L	

Section C - Assets Placed in Service During 2013 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 2013 tax year (see instructions):					
43 Amortization of costs that began before your 2013 tax year					43
44 Total. Add amounts in column (f). See the instructions for where to report.					44

