



See a Social Security Number? Say Something!
Report Privacy Problems to <https://public.resource.org/privacy>
Or call the IRS Identity Theft Hotline at 1-800-908-4490



Form **990-PF**Department of the Treasury
Internal Revenue Service**Return of Private Foundation**

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.

OMB No 1545-0052

2014

Open to Public Inspection

For calendar year 2014 or tax year beginning

04/01, 2014, and ending

03/31, 2015

Name of foundation NANCY PEERY MARRIOTT FOUNDATION, INC.		A Employer identification number 52-2003744
Number and street (or P O box number if mail is not delivered to street address) 10400 FERNWOOD RD, 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 ☐
G Check all that apply	☐ Initial return ☐ Final return ☐ Address change	☐ Initial return of a former public charity ☐ Amended return ☐ Name change
H Check type of organization ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation		D 1 Foreign organizations, check here ☐ 2 Foreign organizations meeting the 85% test, check here and attach computation ☐
I Fair market value of all assets at end of year (from Part II, col (c), line 16) ▶ \$ 22,315,546.		E If private foundation status was terminated under section 507(b)(1)(A), check here ☐
J Accounting method ☒ Cash ☐ Accrual ☐ Other (specify) _____ (Part I, column (d) must be on cash basis)		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (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 ☐ if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	706,007.	566,084.		ATCH 1
	4 Dividends and interest from securities	69.	69.		ATCH 2
	5a Gross rents	564,250.	564,250.		
	b Net rental income or (loss)	564,250.			
	6a Net gain or (loss) from sale of assets not on line 10	242.			
	b Gross sales price for all assets on line 6a	1,515,000.			
	7 Capital gain net income (from Part IV, line 2)		242.		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
b Less Cost of goods sold					
c Gross profit or (loss) (attach schedule)					
11 Other income (attach schedule) ATCH 3	394.	394.			
12 Total. Add lines 1 through 11	1,270,962.	1,131,039.			
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc.	34,398.	12,434.		21,965.
	14 Other employee salaries and wages	13,342.			13,342.
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule) ATCH 4	3,692.			
	b Accounting fees (attach schedule) ATCH 5	8,000.			8,000.
	c Other professional fees (attach schedule) [6]	7,000.			
	17 Interest				
	18 Taxes (attach schedule) (see instructions) [7]	10,638.	638.		
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule) ATCH 8	3,527.	100.		3,386.
	24 Total operating and administrative expenses. Add lines 13 through 23.	80,597.	13,172.		46,693.
	25 Contributions, gifts, grants paid	959,167.			959,167.
26 Total expenses and disbursements. Add lines 24 and 25	1,039,764.	13,172.	0	1,005,860.	
27 Subtract line 26 from line 12					
a Excess of revenue over expenses and disbursements	231,198.				
b Net investment income (if negative, enter -0-)		1,117,867.			
c Adjusted net income (if negative, enter -0-)					

SCANNED AUG 19 2015

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)		Beginning of year	End of year	
				(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash - non-interest-bearing		323,210.	595,504.	595,504.
	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)[9]	12,831,087.	12,625,014.	13,991,061.	
	b	Investments - corporate stock (attach schedule)				
	c	Investments - corporate bonds (attach schedule)				
	Liabilities	11	Investments - land, buildings, and equipment basis			
		Less accumulated depreciation (attach schedule) ▶				
12		Investments - mortgage loans				
13		Investments - other (attach schedule)				
14		Land, buildings, and equipment basis				
		Less accumulated depreciation (attach schedule) ▶				
15		Other assets (describe ▶ ATCH 10)	298,725.	463,720.	7,728,981.	
16		Total assets (to be completed by all filers - see the instructions Also, see page 1, item I)	13,453,022.	13,684,238.	22,315,546.	
17		Accounts payable and accrued expenses				
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)	0	0		
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ ☐ and complete lines 24 through 26 and lines 30 and 31.					
	24	Unrestricted				
	25	Temporarily restricted				
	26	Permanently restricted				
	Foundations that do not follow SFAS 117, . . . ▶ ☒ check here and complete lines 27 through 31.					
	27	Capital stock, trust principal, or current funds				
	28	Paid-in or capital surplus, or land, bldg, and equipment fund				
	29	Retained earnings, accumulated income, endowment, or other funds	13,453,022.	13,684,238.		
	30	Total net assets or fund balances (see instructions)	13,453,022.	13,684,238.		
	31	Total liabilities and net assets/fund balances (see instructions)	13,453,022.	13,684,238.		

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	13,453,022.
2	Enter amount from Part I, line 27a	2	231,198.
3	Other increases not included in line 2 (itemize) ▶ ATCH 11	3	18.
4	Add lines 1, 2, and 3	4	13,684,238.
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	13,684,238.

Form 990-PF (2014)

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co.)			(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a SEE PART IV SCHEDULE					
b					
c					
d					
e					
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)		
a					
b					
c					
d					
e					
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69					
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))		
a					
b					
c					
d					
e					
2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }			2	242.	
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.

(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))
2013	988,927.	21,384,380.	0.046245
2012	744,180.	19,096,052.	0.038970
2011	1,003,812.	18,315,569.	0.054806
2010	789,692.	17,550,626.	0.044995
2009	761,800.	16,772,856.	0.045419
2 Total of line 1, column (d)			2 0.230435
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 0.046087
4 Enter the net value of noncharitable-use assets for 2014 from Part X, line 5			4 22,062,996.
5 Multiply line 4 by line 3			5 1,016,817.
6 Enter 1% of net investment income (1% of Part I, line 27b)			6 11,179.
7 Add lines 5 and 6			7 1,027,996.
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 1,005,860.

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

1a Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1 Date of ruling or determination letter _____ (attach copy of letter if necessary - see instructions)		1	22,357.
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☐ 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	22,357.
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	22,357.
6 Credits/Payments			
a 2014 estimated tax payments and 2013 overpayment credited to 2014	6a	24,734.	
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	24,734.	
8 Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached	8		
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9		
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	2,377.	
11 Enter the amount of line 10 to be Credited to 2015 estimated tax ☐ 2,377. Refunded ☐	11		

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for the definition)? If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities		X
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation ☐ \$ _____ (2) On foundation managers ☐ \$ _____		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ☐ \$ _____		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV	X	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) ☐ CA, MD		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2014 or the taxable year beginning in 2014 (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

Form 990-PF (2014)

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? Website address <u>N/A</u>	13	X	
14	The books are in care of <u>NANCIE SUZUKI</u> Telephone no <u>301-380-1425</u> Located at <u>10400 FERNWOOD ROAD BETHESDA, MD</u> ZIP+4 <u>20817</u>			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here ☐ and enter the amount of tax-exempt interest received or accrued during the year. <u>15</u>			
16	At any time during calendar year 2014, 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 FinCEN Form 114, (formerly TD F 90-22.1) If "Yes," enter the name of the foreign country <u></u>	16	Yes	No X

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

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

	Yes	No
1a During the year did the foundation (either directly or indirectly)		
(1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☒ No		
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No		
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☒ No		
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☐ Yes ☒ No		
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ☐ Yes ☒ No		
(6) Agree to pay money or property to a government official? (Exception: Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days). ☐ Yes ☒ No		
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? ☐ Organizations relying on a current notice regarding disaster assistance check here ☐	1b	
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2014? ☐	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 2014, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2014? ☐ Yes ☒ No If "Yes," list the years <u></u>		
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions) ☐	2b	
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here <u></u>		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☒ No		
b If "Yes," did it have excess business holdings in 2014 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 2014) ☐	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 2014? ☐	4b	X

Form 990-PF (2014)

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 4945(d)(4)(A)? (see instructions). ☐ Yes ☒ No
- (5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? ☐ Yes ☒ No

b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)? ☐ Yes ☒ NoOrganizations relying on a current notice regarding disaster assistance check here ☐**c** If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? ☐ Yes ☒ No

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

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? ☐ Yes ☒ No**b** Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? ☐ Yes ☒ No
If "Yes" to 6b, file Form 8870**7a** At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? ☐ Yes ☒ No**b** If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction? ☐ Yes ☒ No**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 12		34,398.	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. ☐

Form 990-PF (2014)

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	

Form 990-PF (2014)

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	14,042,974.
b	Average of monthly cash balances	1b	1,105,007.
c	Fair market value of all other assets (see instructions)	1c	7,251,000.
d	Total (add lines 1a, b, and c)	1d	22,398,981.
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	22,398,981.
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	335,985.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	22,062,996.
6	Minimum investment return. Enter 5% of line 5	6	1,103,150.

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	1,103,150.
2a	Tax on investment income for 2014 from Part VI, line 5	2a	22,357.
b	Income tax for 2014 (This does not include the tax from Part VI)	2b	
c	Add lines 2a and 2b	2c	22,357.
3	Distributable amount before adjustments Subtract line 2c from line 1	3	1,080,793.
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	1,080,793.
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	1,080,793.

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	1,005,860.
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	1,005,860.
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	1,005,860.

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

Form 990-PF (2014)

Page **9****Part XIII Undistributed Income** (see instructions)

	(a) Corpus	(b) Years prior to 2013	(c) 2013	(d) 2014
1 Distributable amount for 2014 from Part XI, line 7				1,080,793.
2 Undistributed income, if any, as of the end of 2014				
a Enter amount for 2013 only			918,323.	
b Total for prior years 20 <u>12</u> , 20 <u>11</u> , 20 <u>10</u>				
3 Excess distributions carryover, if any, to 2014				
a From 2009				
b From 2010				
c From 2011				
d From 2012				
e From 2013				
f Total of lines 3a through e	0			
4 Qualifying distributions for 2014 from Part XII, line 4 ▶ \$ <u>1,005,860.</u>				
a Applied to 2013, but not more than line 2a			918,323.	
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 2014 distributable amount				87,537.
e Remaining amount distributed out of corpus				
5 Excess distributions carryover applied to 2014 . (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 2013 Subtract line 4a from line 2a Taxable amount - see instructions				
f Undistributed income for 2014 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2015				993,256.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions)				
8 Excess distributions carryover from 2009 not applied on line 5 or line 7 (see instructions)				
9 Excess distributions carryover to 2015. Subtract lines 7 and 8 from line 6a	0			
10 Analysis of line 9				
a Excess from 2010				
b Excess from 2011				
c Excess from 2012				
d Excess from 2013				
e Excess from 2014				

Form **990-PF** (2014)

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

NOT APPLICABLE

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2014, 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

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 (i)(3)(B)(iii)

(3) Largest amount of support from an exempt organization. . . .

(4) Gross investment income

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

1 Information Regarding Foundation Managers:

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

NANCY PEERY MARRIOTT

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

NANCY PEERY MARRIOTT

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

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

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

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

c Any submission deadlines:

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

Part XV Supplementary Information (continued)**3 Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year				
ATCH 13				
Total			3a	959,167.
b Approved for future payment				
Total			3b	

Enter gross amounts unless otherwise indicated

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.

James A. Paulson
Signature of officer or trustee

Date _____

8/5/15

► SECRETARY
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

Preparer's signature
Rebecca Rohu

Date _____

8/4/15

Check ☐ self-employed

PTIN	
------	--

P00294876

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

Firm's address ► 8405 GREENSBORO DRIVE 7TH FLOOR
MCLEAN, VA

22102

Firm's EIN ▶ 13-5381590

Phone no 703-893-0600

Form **990-PF** (2014)

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

Kind of Property		Description				P or D	Date acquired	Date sold
Gross sale price less expenses of sale	Depreciation allowed/ allowable	Cost or other basis	FMV as of 12/31/69	Adj basis as of 12/31/69	Excess of FMV over adj basis		Gain or (loss)	
5,000.		5,000 UNITS MD ST CMNTY DEV ADMIN DE RES PROPERTY TYPE: SECURITIES 4,950.				P	08/19/2009 50.	09/02/2014
500,000.		500,000 UNITS EATON OHIO CMNTY CITY SCH PROPERTY TYPE: SECURITIES 500,000.				P	08/25/2010	09/09/2014
500,000.		500,000 UNITS WESTLAKE CITY SCH DIST OHI PROPERTY TYPE: SECURITIES 500,000.				P	08/24/2010	01/30/2015
10,000.		10,000 UNITS MD ST CMNTY DEV ADMIN DE RE PROPERTY TYPE: SECURITIES 9,900.				P	08/19/2009 100.	03/02/2015
515,000.		500,000 UNITS LANSE CREUSE MICH PUB SCHO PROPERTY TYPE: SECURITIES 514,908.				P	08/18/2010 92.	03/09/2015
TOTAL GAIN(LOSS)							<u>242.</u>	

ATTACHMENT 1

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

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>
MONEY MARKET	627,947.	627,947.
TAX EXEMPT INTEREST	158,969.	
AMORTIZATION - TAXABLE BONDS	-61,863.	-61,863.
AMORTIZATION - TAX EXEMPT BONDS	-19,046.	
TOTAL	<u>706,007.</u>	<u>566,084.</u>

ATTACHMENT 2

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

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>
ROYAL BANK OF CANADA	68.	68.
HTP JV 1	1.	1.
TOTAL	<u>69.</u>	<u>69.</u>

RENT AND ROYALTY SUMMARY

<u>PROPERTY</u>	<u>TOTAL INCOME</u>	<u>DEPLETION/ DEPRECIATION</u>	<u>OTHER EXPENSES</u>	<u>ALLOWABLE NET INCOME</u>
PEERY/MARRIOTT/PEERY	564,200.			564,200.
H. TAYLOR PEERY JOIN	50.			50.
TOTALS	<u>564,250.</u>			<u>564,250.</u>

ATTACHMENT 3

FORM 990PF, PART I - OTHER INCOME

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME
REIMBURSEMENT FOR RE TAXES PD - HTP JV 1	394.	394.
TOTALS	<u>394.</u>	<u>394.</u>

ATTACHMENT 4

FORM 990PF, PART I - LEGAL 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>
LEGAL FEES	3,692.			
TOTALS	<u>3,692.</u>			

ATTACHMENT 5

FORM 990PF, PART I - ACCOUNTING FEES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>	<u>ADJUSTED NET INCOME</u>	<u>CHARITABLE PURPOSES</u>
ACCOUNTING FEES	8,000.			8,000.
TOTALS	<u>8,000.</u>			<u>8,000.</u>

ATTACHMENT 6FORM 990PF, PART I - OTHER PROFESSIONAL FEES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>
OTHER PROFESSIONAL FEES	7,000.
TOTALS	<u>7,000.</u>

ATTACHMENT 7

FORM 990PF, PART I - TAXES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>
ESTIMATED TAX PAYMENTS	10,000.	
REAL ESTATE TAXES	638.	638.
TOTALS	<u>10,638.</u>	<u>638.</u>

ATTACHMENT 8

FORM 990PF, PART I - OTHER EXPENSES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>	<u>CHARITABLE PURPOSES</u>
BANK FEES	88.		
STAFF DEVELOPMENT	500.		500.
COMPUTER MAINTENANCE/SUPPLIES	1,237.		1,237.
STATE FILING FEES	10.		
INSURANCE	1,661.	12.	1,649.
PRINTING AND COPYING	31.		
TOTALS	<u>3,527.</u>	<u>100.</u>	<u>3,386.</u>

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

<u>DESCRIPTION</u>	<u>ATTACHMENT 9</u>	
	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
ROYAL BANK OF CANADA	12,625,014.	13,991,061.
US OBLIGATIONS TOTAL	<u>12,625,014.</u>	<u>13,991,061.</u>

FORM 990PF, PART II - OTHER ASSETS

ATTACHMENT 10

<u>DESCRIPTION</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
PEERY/MARRIOTT/PEERY FOUNDATIO H TAYLOR PEERY JOINT VENTURE	458,762. 4,958.	7,677,047. 51,934.
TOTALS	<u>463,720.</u>	<u>7,728,981.</u>

ATTACHMENT 11FORM 990PF, PART III - OTHER INCREASES IN NET WORTH OR FUND BALANCES

<u>DESCRIPTION</u>	<u>AMOUNT</u>
BALANCE SHEET ADJUSTMENT	18.
TOTAL	<u>18.</u>

NANCY PEERY MARRIOTT FOUNDATION, INC.

52-2003744

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

ATTACHMENT 12

NAME AND ADDRESS	TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION	COMPENSATION	CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS	EXPENSE ACCT AND OTHER ALLOWANCES
JAMES A. POULOS 10400 FERNWOOD ROAD BETHESDA, MD 20817	SECRETARY 2.00	9,993.	0	0
NANCIE SUZUKI 10400 FERNWOOD ROAD BETHESDA, MD 20817	EXECUTIVE DIRECTOR 12.00	24,405.	0	0
NANCY PEERY MARRIOTT 10400 FERNWOOD ROAD BETHESDA, MD 20817	PRESIDENT, TREAS, & DIRECTOR .10	0	0	0
RICHARD E. MARRIOTT 10400 FERNWOOD ROAD BETHESDA, MD 20817	EXECUTIVE V. PRES & DIRECTOR .10	0	0	0
JULIE ANN MARRIOTT 575 7TH STREET, NW WASHINGTON, DC 20004	DIRECTOR .10	0	0	0
SANDRA PEERY MARRIOTT BERTHA 575 7TH STREET, NW WASHINGTON, DC 20004	DIRECTOR .10	0	0	0

FORM 990PF, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEESATTACHMENT 12 (CONT'D) -

<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>
KAREN CHRISTINE MARRIOTT 575 7TH STREET, NW WASHINGTON, DC 20004	DIRECTOR .10	0	0	0
MARY ALICE MARRIOTT HATCH 575 7TH STREET, NW WASHINGTON, DC 20004	DIRECTOR .10	0	0	0
GRAND TOTALS		<u>34,398.</u>	<u>0</u>	<u>0</u>

NANCY PEERY MARRIOTT FOUNDATION, INC.

52-2003744

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

ATTACHMENT 13

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR
AND
FOUNDATION STATUS OF RECIPIENT

RECIPIENT NAME AND ADDRESS

PURPOSE OF GRANT OR CONTRIBUTION

AMOUNT

SEE STATEMENT

PC

CHARITABLE PURPOSES. 959,167

TOTAL CONTRIBUTIONS PAID

959,167

Nancy Peery Marriott Foundation - Grants FYE 3/31/15

EIN: 52-2003744

Payments through 3/31/2015

Payee Organization	Amount		Non-	
Request Primary Contact	Check #	Deduct	Deduct	Tax
Project Title	Paid Date	Amount	Amount	Status
The ALS Association	\$20,000 00	\$20,000 00	\$0 00	501c(3)
Taylor, Judy	2670			509(a)(1)
7507 Standish Place	2/26/2015			
Rockville, MD 20855				
<i>DC/MD/VA's Chapter's Patient and Family Services Program</i>				
American Antiquarian Society	\$1,000 00	\$1,000 00	\$0 00	501c(3)
Dunlap, Ellen S	2671			509(a)(1)
185 Salisbury Street	2/26/2015			
Worcester, MA 01609-1634				
<i>historical research and preservation</i>				
American Cancer Society Inc	\$20,000 00	\$20,000 00	\$0 00	501c(3)
Burby, Cathryn	2672			509(a)(1)
124 Park St SE #100	2/26/2015			
Vienna, VA 22180				
<i>Research</i>				
American Institute of Musical Studies	\$10,000 00	\$10,000 00	\$0 00	501c(3)
Halley, Sarah	2673			509(a)(2) under
				170(b)(1)(A)(vii)
28 East 69th Street	2/26/2015			
Kansas City, MO 64113				
<i>music education and training</i>				
American Red Cross of the National Capital Area	\$15,000 00	\$15,000 00	\$0 00	501c(3)
Mack, Jeffrey	2674			509(a)(1)
8550 Arlington Blvd	2/26/2015			
Fairfax, VA 22031				
<i>disaster relief services</i>				
Appletree Institute	\$7,000 00	\$7,000 00	\$0 00	501c(3)
McCarthy, Jack	2675			509(a)(1)
415 Michigan Ave, NE	2/26/2015			
McCormick Pavilion, 3rd Floor				
Washington, DC 20017				
<i>early childhood education program</i>				

Nancy Peery Marriott Foundation - Grants FYE 3/31/15

EIN: 52-2003744

Arts for the Aging, Inc. Tursini, Janine 12320 Parklawn Dr Rockville, MD 20852 <i>therapeutic arts programs for seniors</i>	\$15,000 00 2676 2/26/2015	\$15,000 00	\$0 00 501c(3) 509(a)(1)
ArtsNaples World Festival Inc. Farmer, Roy Trey P O Box 771176 Naples, FL 34107 <i>2015 Festival</i>	\$10,000 00 2677 2/26/2015	\$10,000 00	\$0 00 501c(3) 509(a)(2) under 170(b)(1)(A)(vii)
Atlas Performing Arts Center Carlin, Claire 1333 H St , NE Washington, DC 20002 <i>community arts programs</i>	\$10,000 00 2678 2/26/2015	\$10,000 00	\$0 00 501c(3) 509(a)(1)
Attrus C. Fleming Music Scholarship Fund Fleming, Anita P O Box 90213 Washington, DC 20090-0213 <i>scholarships</i>	\$5,000 00 2679 2/26/2015	\$5,000 00	\$0 00 501c(3) 509(a)(1)
Barnstormers Inc Bragdon, Dale PO Box 434 Tamworth, NH 03886 <i>Sustainability Initiative</i>	\$5,000 00 2660 6/16/2014	\$5,000 00	\$0 00 501c(3) 509(a)(2) under 170(b)(1)(A)(vii)
BlackRock Center for the Arts Bradley, Krista 12901 Town Commons Drive Germantown, MD 20874 <i>arts programs</i>	\$2,000 00 2680 2/26/2015	\$2,000 00	\$0 00 501c(3)
Bright Beginnings, Inc. Gaines, Betty Jo 128 M St , NW Washington, DC 20001 <i>early childhood education for homeless youth</i>	\$15,000 00 2681 2/26/2015	\$15,000 00	\$0 00 501c(3) 509(a)(1)

Nancy Peery Marriott Foundation - Grants FYE 3/31/15

EIN: 52-2003744

BrightFocus Foundation Klinzing, Brian	\$5,000 00 2682	\$5,000 00	\$0 00	501c(3) 509(a)(1)
22512 Gateway Center Drive Clarksburg, MD 20871 <i>Alzheimer's Disease Research</i>	2/26/2015			
BYU Seamons, Darla	\$20,000 00 2683	\$20,000 00	\$0 00	501c(3) 509(a)(1)
LDS Philanthropies 1450 N University Avenue Provo, UT 84604 <i>Nancy Peery Marriott Endowed Scholarship (Fund #30121172) and Nancy Peery Marriott Excellence in Education Award (Fund #30121292)</i>	2/26/2015			
Calvary Women's Services, Inc. Thompson, Kristine	\$5,000 00 2684	\$5,000 00	\$0 00	501c(3) 509(a)(1)
1217 Good Hope Road, SE Washington, DC 20020 <i>housing and support services for women experiencing homelessness in Washington DC</i>	2/26/2015			
Carol Jean Cancer Foundation Gough, Beverly	\$10,000 00 2685	\$10,000 00	\$0 00	501c(3) 509(a)(1)
10718 Cleos Court Columbia, MD 21044 <i>summer camp for youths with cancer</i>	2/26/2015			
Chi Omega Foundation Stephens Kimball, Sally	\$5,000 00 2686	\$5,000 00	\$0 00	501c(3) 509(a)(1)
3395 Player's Club Parkway Memphis, TN 38125 <i>scholarships</i>	2/26/2015			
ChildFund International Zilch, Cindy	\$10,000 00 2687	\$10,000 00	\$0 00	501c(3) 509(a)(2) under 170(b)(1)(A)(vii)
2821 Emerywood Parkway Richmond, VA 23294 <i>Philippines Relief & Recovery Fund</i>	2/26/2015			

Nancy Peery Marriott Foundation - Grants FYE 3/31/15

EIN: 52-2003744

The Choral Arts Society of Washington Kraft, Debra	\$5,000 00 2688	\$5,000 00	\$0 00	501c(3) 509(a)(2) under 170(b)(1)(A)(vii)
5225 Wisconsin Ave , NW Suite 603 Washington, DC 20015-2024 <i>music education and training programs</i>				
Class Acts Arts Modrick, James E	\$15,000 00 2689	\$15,000 00	\$0 00	501c(3) 509(a)(2) under 170(b)(1)(A)(vii)
700 Roeder Road First Floor Silver Spring, MD 20910 <i>school-based arts programs</i>				
College Summit- National Capital Region Lewis, Rustin	\$25,000 00 2690	\$25,000 00	\$0 00	501c(3) 509(a)(1)
1763 Columbia Rd NW 2nd Floor Washington, DC 20009 <i>college opportunity and access programs for disadvantaged youth</i>				
Community Bridges James, Cynthia	\$20,000 00 2691	\$20,000 00	\$0 00	501c(3) 509(a)(1)
620 Pershing Dr 2nd Floor Silver Spring, MD 20910 <i>low-income, minority and immigrant girl and family centered programming</i>				
Community Help in Music Education Marschak, Dorothy	\$15,000 00 2692	\$15,000 00	\$0 00	501c(3) 509(a)(1)
1789 Lanier Pl, NW #3 Washington, DC 20009 <i>music instruction and educational workshops for students</i>				
D C Wheel Productions Inc Perlo, Carla	\$5,000 00 2693	\$5,000 00	\$0 00	501c(3) 509(a)(2) under 170(b)(1)(A)(vii)
3225 8th St NE Washington, DC 20017				

Nancy Peery Marriott Foundation - Grants FYE 3/31/15

EIN: 52-2003744

NEXTgeneration youth programs

Dana-Farber Cancer Institute Brent, Patricia Stewart	\$10,000 00 2694	\$10,000 00	\$0 00	501c(3) 509(a)(1)
10 Brookline Place West 6th Floor Brookline, MA 02445-7226 <i>the Christin Holbrook Harding Fund for Melanoma Research</i>	2/26/2015			
DC Arts And Humanities Education Collaborative Inc Rosenthal-Yoffe, Lissa	\$5,000 00 2695	\$5,000 00	\$0 00	501c(3) 509(a)(1)
1825 K Street NW Suite 400 Washington, DC 20006 <i>the Arts for Every Student program</i>	2/26/2015			
DC Youth Orchestra Program Schurgin, Elizabeth	\$15,000 00 2696	\$15,000 00	\$0 00	501c(3) 509(a)(1)
1700 E Capitol St NE Washington, DC 20003 <i>music education in schools</i>	2/26/2015			
District of Columbia Federation of Music Clubs Gibson, Caroline	\$15,000 00 2697	\$15,000 00	\$0 00	501c(3) 509(a)(2) under 170(b)(1)(A)(vii)
909 Applewood Street Capitol Heights, MD 20743 <i>"The Nancy Peery Marriott Piano Competition" & "The Nancy Peery Marriott Vocal Competition "</i>	2/26/2015			
Elizabeth Seton High School Hagar, Ellen Marie	\$5,000 00 2698	\$5,000 00	\$0 00	501c(3) 509(a)(1)
5715 Emerson St Bladensburg, MD 20710 <i>The LEAD Scholarship Program</i>	2/26/2015			
Endometriosis Assoc Inc Ballweg, Mary Lou	\$10,000 00 2699	\$10,000 00	\$0 00	501c(3) 509(a)(2) under 170(b)(1)(A)(vii)
8585 N 76th Place Milwaukee, WI 53223 <i>endometriosis outreach and education programs</i>	2/26/2015			

Nancy Peery Marriott Foundation - Grants FYE 3/31/15

EIN: 52-2003744

Folger Shakespeare Library Perez, Connie L	\$5,000 00 2700	\$5,000 00	\$0 00	501c(3) 509(a)(1)
201 East Capitol Street, SE Washington, DC 20003-1004 <i>Folger Education Programs</i>	2/26/2015			
Ford's Theatre Society Anderson, Betsy O'Brien	\$5,000 00 2701	\$5,000 00	\$0 00	501c(3) 509(a)(2) under 170(b)(1)(A)(vii)
514 10th St , NW Washington, DC 20004 <i>Education programs</i>	2/26/2015			
Fox Chase Cancer Center Beers, Suzanne	\$20,000 00 2702	\$20,000 00	\$0 00	501c(3) 509(a)(1)
Institutional Advancement 333 Cottman Ave Philadelphia, PA 19111 <i>cancer research, treatment, and prevention programs</i>	2/26/2015			
Free Wheelchair Mission Schoendorfer, Don	\$5,000 00 2703	\$5,000 00	\$0 00	501c(3) 509(a)(1)
15279 Alton Parkway, Suite 300 Irvine, CA 92618 <i>to provide basic wheelchairs free of charge for people in Nicaragua</i>	2/26/2015			
Friday Morning Music Club Inc Royer, JoAnn	\$6,000 00 2704	\$6,000 00	\$0 00	501c(3) 509(a)(2) under 170(b)(1)(A)(vii)
4342 Loyola Ave Alexandria, VA 22304-1034 <i>scholarship and opera programs</i>	2/26/2015			
Friends of the Poor Colarusso, Jean	\$10,000 00 2659	\$10,000 00	\$0 00	501c(3) 509(a)(1)
8460 Whale Watch Way La Jolla, CA 92037 <i>Trade school project</i>	6/11/2014			

Nancy Peery Marriott Foundation - Grants FYE 3/31/15

EIN: 52-2003744

Girl Scouts Council of the Nation's Capital Thurston, Betsy	\$40,000 00 2705	\$40,000 00	\$0 00	501c(3) 509(a)(1)
4301 Connecticut Ave NW, #M-2 Washington, DC 20008 <i>Girl Scout activities for girls from families facing financial difficulties who reside in the Washington DC metropolitan area</i>	2/26/2015			
Girls Rock! DC Lipsitz, Annie	\$2,000 00 2706	\$2,000 00	\$0 00	501c(3) 509(a)(1)
1525 Newton St NW Washington, DC 20010 <i>summer music camp</i>	2/26/2015			
Great Waters Music Festival Harrison, Michael	\$2,000 00 2707	\$2,000 00	\$0 00	501c(3) 509(a)(1)
P O Box 488 Wolfeboro, NH 03894 <i>scholarship program</i>	2/26/2015			
Heifetz International Music Institute, Inc. Roe, Benjamin	\$5,000 00 2708	\$5,000 00	\$0 00	501c(3) 509(a)(2) under 170(b)(1)(A)(vii)
P O Box 2447 Staunton, VA 24401 <i>concert and education programs</i>	2/26/2015			
The Historical Society of Washington, DC Suau, John	\$10,000 00 2709	\$10,000 00	\$0 00	501c(3) 509(a)(1)
801 K Street, N W Washington, DC 20001 <i>historic preservation and education outreach</i>	2/26/2015			
Hope Connections for Cancer Support Rothenberg, Paula	\$5,000 00 2710	\$5,000 00	\$0 00	501c(3) 509(a)(1)
Beaumont House at FASEB 9650 Rockville Pike Bethesda, MD 20814 <i>cancer support groups and education programs</i>	2/26/2015			
Hospice Caring, Inc. Stearns, Allison	\$25,000 00 2711	\$25,000 00	\$0 00	501c(3) 509(a)(1)
518 South Frederick Ave Gaithersburg, MD 20877-2325 <i>hospice services</i>	2/26/2015			

Nancy Peery Marriott Foundation - Grants FYE 3/31/15

EIN: 52-2003744

Johns Hopkins University Hibler, Michael	\$20,000 00 2712	\$20,000 00	\$0 00	501c(3) 509(a)(1)
Sidney Kimmel Comprehensive Cancer Center 100 North Charles Street Suite 234 Baltimore, MD 21201 <i>The Sidney Kimmel Cancer Center research and treatment programs</i>	2/26/2015			
Levine School of Music Maley, Briana	\$5,000 00 2713	\$5,000 00	\$0 00	501c(3) 509(a)(1)
Sallie Mae Hall 2801 Upton Street, NW Washington, DC 20008 <i>music education and training</i>	2/26/2015			
Make A Wish Foundation of the Mid-Atlantic Sandler, Josh	\$15,000 00 2714	\$15,000 00	\$0 00	501c(3) 509(a)(1)
5272 River Road, Suite 700 Bethesda, MD 20816 <i>wish program</i>	2/26/2015			
Mentors of Minorities in Education, Inc. Subramanian, Chitra	\$20,000 00 2715	\$20,000 00	\$0 00	501c(3) 509(a)(2) under 170(b)(1)(A)(vii)
PO Box 75481 Washington, DC 20013 <i>after school program</i>	2/26/2015			
Metropolitan Opera Martinez, Kate	\$15,000 00 2716	\$15,000 00	\$0 00	501c(3) 509(a)(1)
Lincoln Center New York, NY 10023 <i>the Lindemann Young Artist Development Program</i>	2/26/2015			
Michael J Fox Foundation For Parkinsons Research Barnes Chatham, Sarah	\$20,000 00 2717	\$20,000 00	\$0 00	501c(3) 509(a)(1)
Grand Central Station PO Box 4777 New York, NY 10163-4777 <i>medical research for Parkinson's disease</i>	2/26/2015			

Nancy Peery Marriott Foundation - Grants FYE 3/31/15

EIN: 52-2003744

Mount Vernon Ladies' Association Morse, Andy	\$20,000 00 2718	\$20,000 00	\$0 00	501c(3) 509(a)(2) under 170(b)(1)(A)(vii)
P O Box 110 Mount Vernon, VA 22121 <i>restoration projects</i>	2/26/2015			
National Chamber Ensemble Curatolo, Christine	\$15,000 00 2719	\$15,000 00	\$0 00	501c(3) 509(a)(1)
3700 South Four Mile Run Drive Arlington, VA 22206-2304 <i>scholarship endowment</i>	2/26/2015			
National Gallery of Art Oliver, Rebecca Corley	\$10,000 00 2720	\$10,000 00	\$0 00	501c(3) 509(a)(1)
2000B South Club Dr Landover, MD 20785 <i>the Circle</i>	2/26/2015			
National Museum of Women in the Arts Pollak, Ellen	\$2,000 00 2721	\$2,000 00	\$0 00	501c(3) 509(a)(1)
1250 New York Ave , NW Washington, DC 20005-3970 <i>exhibitions</i>	2/26/2015			
National Society of Arts & Letters DC Carson Kyle, Katherine	\$5,000 00 2722	\$5,000 00	\$0 00	501c(3) 509(a)(1)
c/o Treasurer Lynn Gorton 2601 Russell Road Alexandria, VA 22301 <i>2015 Award for Excellence in the Arts Program</i>	2/26/2015			
National Society of Arts & Letters DC Carson Kyle, Katherine	\$500 00 2751	\$500 00	\$0 00	501c(3) 509(a)(1)
c/o Treasurer Lynn Gorton 2601 Russell Road Alexandria, VA 22301 <i>in memory of Dorothy Nicholson Stabell</i>	3/9/2015			
NCAC-BSA Dolan, Denise	\$1,000 00 2661	\$1,000 00	\$0 00	501c(3) 509(a)(1)
Marriott Scout Service Center 9190 Rockville Pike Bethesda, MD 20814-3897 <i>Endowment in memory of Alan Moorehead</i>	6/11/2014			

Nancy Peery Marriott Foundation - Grants FYE 3/31/15

EIN: 52-2003744

National Symphony Orchestra Planas, Stephen	\$10,000 00 2723	\$10,000 00	\$0 00	501c(3) 509(a)(1)
P O Box 101510 Arlington, VA 22210 <i>Education and Community Engagement Programs</i>	2/26/2015			
Nurse Family Partnership Stapleton, Michelle	\$5,000 00 2752	\$5,000 00	\$0 00	501c(3) 509(a)(1)
1900 Grant Street, Suite 400 Denver, CO 80203 <i>the home visit program for new mothers</i>	2/26/2015			
Opera Lafayette Brown, Ryan	\$5,000 00 2725	\$5,000 00	\$0 00	501c(3) 509(a)(1)
10 Fourth St NE Washington, DC 20002 <i>the Young Artists Program and concert season</i>	2/26/2015			
Ouelesseboungou-Utah Alliance Roberts, Angela	\$15,000 00 2726	\$15,000 00	\$0 00	501c(3) 509(a)(1)
5278 S Pinemont Dr A-130 Murray, UT 84123 <i>economic development prorgams in Mali, West Africa</i>	2/26/2015			
Park City Historical Society and Museum Morrison, Sandra	\$10,000 00 2727	\$10,000 00	\$0 00	501c(3) 509(a)(1)
P O Box 555 Park City, UT 84060 <i>school programs</i>	2/26/2015			
Partners in Health Davis, Aubrey	\$25,000 00 2728	\$25,000 00	\$0 00	501c(3) 509(a)(1)
888 Commonwealth Ave 3rd Floor Boston, MA 02215 <i>Health programs in Haiti</i>	2/26/2015			
Peace House Inc. Patten, Jane	\$15,000 00 2729	\$15,000 00	\$0 00	501c(3) 509(a)(1)
1960 Sidewinder Dr Suite 208 Park City, UT 84060 <i>ending domestic violence</i>	2/26/2015			

Nancy Peery Marriott Foundation - Grants FYE 3/31/15

EIN: 52-2003744

The Phillips Collection Hollins, Christine	\$5,000 00 2730	\$5,000 00	\$0 00	501c(3) 509(a)(1)
1600 21st St , NW Washington, DC 20009 <i>arts exhibitions</i>	2/26/2015			
Pine Street Inn Downie, Lyndia	\$15,000 00 2731	\$15,000 00	\$0 00	501c(3) 509(a)(1)
444 Harrison Ave Boston, MA 02118 <i>homelessness services</i>	2/26/2015			
Prevention Of Blindness Society Of Metropolitan Washington Hartlove, Michele	\$5,000 00 2732	\$5,000 00	\$0 00	501c(3) 509(a)(2) under 170(b)(1)(A)(vii)
1775 Church St NW Washington, DC 20036 <i>Children's Vision Screening program</i>	2/26/2015			
Primary Care Coalition of Montgomery County MD, Inc Galen, Steven	\$5,000 00 2733	\$5,000 00	\$0 00	501c(3) 509(a)(1)
8757 Georgia Ave 10th Floor Silver Spring, MD 20910 <i>Tree House Child Assessment Center</i>	2/26/2015			
Rosie's Place Marsh, Sue	\$15,000 00 2734	\$15,000 00	\$0 00	501c(3) 509(a)(1)
889 Harrison Ave Boston, MA 02118-4004 <i>dining and work programs</i>	2/26/2015			
Salvation Army National Capital Area Command Thompson, Crystal	\$25,000 00 2735	\$25,000 00	\$0 00	501c(3) 509(a)(1)
2626 Pennsylvania Ave , NW Washington, DC 20037 <i>Turning Point Center for Women and Children</i>	2/26/2015			

Nancy Peery Marriott Foundation - Grants FYE 3/31/15

EIN: 52-2003744

Salvation Army Naples-Collier County Proctor, Dan	\$10,000 00 2736	\$10,000 00	\$0 00	501c(3) 509(a)(1)
3180 Estey Avenue PO Box 8209 Naples, FL 34101-8209 <i>Youth Center Capital Campaign</i>	2/26/2015			
Super Leaders, Inc. Crosby, Frankie	\$10,000 00 2737	\$10,000 00	\$0 00	501c(3) 509(a)(1)
2127 G St , NW Suite 303 Washington, DC 20052 <i>youth leadership and development programs</i>	2/26/2015			
Trinity Chamber Orchestra Inc Fazio, Nancy	\$5,000 00 2738	\$5,000 00	\$0 00	501c(3) 509(a)(1)
PO Box 348 Germantown, MD 20875 <i>music programs</i>	2/26/2015			
University of Utah Tymas-Jones, Raymond	\$15,000 00 2739	\$15,000 00	\$0 00	501c(3) 509(a)(1)
375 S 1530 E Rm #250 Salt Lake City, UT 84112 <i>Nancy Peery Marriott Endowed Fund for Scholarship, Performance, and Production in the Fine Arts</i>	2/26/2015			
Utah State University Jessop, Craig	\$33,333 33 2740	\$33,333 33	\$0 00	501c(3) 509(a)(1)
Caine College of the Arts 4060 Old Main Hill Logan, UT 84322-4030 <i>the Chase Fine Arts Center Renovation and Expansion project</i>	2/26/2015			
Utah Valley University Smith, Nancy	\$33,333 33 2741	\$33,333 33	\$0 00	501c(3) 509(a)(1)
Development & Alumni Relations 800 West University Parkway Orem, UT 84058 <i>a UVU Performing Arts Center naming opportunity to be determined</i>	2/26/2015			

Nancy Peery Marriott Foundation - Grants FYE 3/31/15

EIN: 52-2003744

Vanderbilt Presbyterian Church Wade, Ruth 1225 Piper Blvd Naples, FL 34110 <i>a new organ in honor of James Cochran</i>	\$10,000 00 2742 2/26/2015	\$10,000 00	\$0 00	501c(3) 509(a)(1)
VH1 Save the Music Foundation Usatin, Ariel 1515 Broadway, 20th Floor New York, NY 10036 <i>Music in the Schools Program- DC</i>	\$2,000 00 2743 2/26/2015	\$2,000 00	\$0 00	501c(3) 509(a)(1)
Vocal Arts DC Russell, Peter P O Box 42423 Washington, DC 20015 <i>classical voice programs in schools</i>	\$2,000 00 2744 2/26/2015	\$2,000 00	\$0 00	501c(3) 509(a)(1)
Washington Area Womens Foundation Inc Lockwood-Shabat, Jennifer 1331 H Street, NW, Suite 1000 Washington, DC 20005 <i>early care and education programs</i>	\$5,000 00 2745 2/26/2015	\$5,000 00	\$0 00	501c(3) 509(a)(1)
Washington Performing Arts Society Bilfield, Jenny 2000 L Street, NW Suite 510 Washington, DC 20036-4907 <i>youth education programs</i>	\$10,000 00 2746 2/26/2015	\$10,000 00	\$0 00	501c(3) 509(a)(1)
Whitehead Institute For Biomedical Research Plesset, Sonja 9 Cambridge Ctr Cambridge, MA 02142 <i>to support ovarian cancer research in the lab of Dr Robert Weinberg</i>	\$20,000 00 2747 2/26/2015	\$20,000 00	\$0 00	501c(3) 509(a)(1)
Wolf Trap Foundation for the Performing Arts Akagi, Jenny 1645 Trap Road Vienna, VA 22182 <i>Wolf Trap Opera Company</i>	\$5,000 00 2748 2/26/2015	\$5,000 00	\$0 00	501c(3) 509(a)(2) under 170(b)(1)(A)(vii)

Nancy Peery Marriott Foundation - Grants FYE 3/31/15

EIN: 52-2003744

Wolfeboro Friends of Music	\$10,000 00	\$10,000 00	\$0 00	501c(3)
Holm, Donald F	2749			509(a)(1)

PO Box 2056	2/26/2015
Wolfeboro, NH 03894	
<i>summer concert series for community benefit</i>	

Young Audiences Arts for Learning	\$10,000 00	\$10,000 00	\$0 00	501c(3)
Sanders Evans, Stacie	2750			509(a)(1)

2600 North Howard St	2/26/2015
Suite 1300	
Baltimore, MD 21218	
<i>educational arts programs for students</i>	

Grand Total	<u>\$959,166 66</u>	<u>\$959,166 66</u>	<u>\$0 00</u>
(85 items)			

NANCY PEERY MARRIOTT FOUNDATION, INC.

52-2003744

FORM 990-PF, PART XVI-A - ANALYSIS OF OTHER REVENUE

ATTACHMENT 14

<u>DESCRIPTION</u>	<u>BUSINESS</u>		<u>EXCLUSION</u>		<u>RELATED OR EXEMPT</u>	
	<u>CODE</u>	<u>AMOUNT</u>	<u>CODE</u>	<u>AMOUNT</u>	<u>FUNCTION</u>	<u>INCOME</u>
REIMBURSEMENT FOR RE TAXES PAID PYS - HTP JV 1			01	394.		
TOTALS				<u>394.</u>		