

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

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. Open to Public Inspection

OMB No 1545-0052

		nent of the Treasury Revenue Service	▶ io				rity numbers of and its separa					Оре	en to Public In	spection
_		lendar year 2015	_						, and end					. 20
		of foundation	-0	ux yeur begin	minig					A Employer ide	Employer identification number			
	DTC	HARD E. & NA	NCY	р маррт	יריי ד	FOUNDATION				52-1953832				
_		er and street (or P O						Room/suite			B Telephone number (see instructions)			s)
•	•		J Q A 11 G			. 10 011 001 0	,				,		`	•
	104	OO BEDNIGOOD	DO7	ם הבחת	001						(301)	380	0-1425	
		00 FERNWOOD town, state or province				tal code					(301)	300	J-1423	
•	JILY OI	town, state of provin	.e, wu	and zir or i	oreight po.	star code					C If exemption ap	plicati	ion is	Γ
	יחיםם	HECDA MD 20	017								pending, check	here.		,
		HESDA, MD 20	81/				Initial ratura	of a former r	ublic cha	retre	 			. [
G	Cne	ck all that apply:	-	Initial retur		\vdash	1	of a former p	Jublic Cha	шц	D 1 Foreign orga			. ▶∟
			-	Final return			Amended re						ons meeting the ere and attach	
				Address cl		(2)(2)	Name chang				computation	٠.		. ▶∟_
Н		ck type of organi									E If private found	ation	status was terminar	ted
\perp		ection 4947(a)(1) i					her taxable pi				under section 5	07(b)((1)(A), check here .	, ▶∟
1		market value o			_	-	nethod X C	ash Acc	crual		l .		n a 60-month termir	
		of year (from Pa				ther (sp	· · · · · · · · · · · · · · · · · · ·				under section 5	07(b)((1)(B), check here	. ▶∟
_				, 372.		column (d) must be on ca	sh basis)			L		(d) Diebire	
L	art	Analysis of Rev				(a) R	evenue and	(b) Net inve	estment	۱,	c) Adjusted net	İ	(d) Disburse for charit	
		total of amounts in may not necessar					enses per	incon		`	income		purpos	es
		∞lumn (a) (see ın					books			<u> </u>	-,	_	(cash basis	s only)
	1	Contributions, gifts, gran				2	2,676,294.					_	 	
	2			idation is not requ								\rightarrow		
	3	Interest on savings a	nd tem	porary cash inves	stments.		309,383.		9,383.					
	4	Dividends and inte	rest f	rom securities			L,226,340.	1,22	6,340.			_	ATCH 1	
	5a	Gross rents						<u> </u>				\dashv		
	ь	Net rental income or	(loss)											
ē	6a	Net gain or (loss) fro	m sale	of assets not on	line 10		176,033.			1	RECE			
Revenue	b	Gross sales price for assets on line 6a	all	1,216							NECE	1	/FD	<u> 1</u>
No.	7	Capital gain net in	come	(from Part IV, I	ine 2) .			17	6,033.	10	,1			<u> </u>
Ř	8	Net short-term car	otal ga	aın						1 4-	MAY 1	ما	100	
	9	Income modification	_							14	I	y K	2016 9	
	10 a	Gross sales less return and allowances	ıs	<u>L</u>						Ĺ_	<u> </u>		[8]	
	ь	Less Cost of goods s								1	COST FO			
		Gross profit or (los										<u>-1</u>	6m 1 2-	
	11	Other income (atta		•			21,079.							
	12	Total. Add lines 1				4	,409,129.	1,71	1,756.			\perp		
٦	13	Compensation of offi	cers, d	lirectors, trustees,	etc _		92,404.	2	7,721.			$oldsymbol{\bot}$		64,683.
es		Other employee sa					89,181.		5,472.				;	83,709.
SU	14 15 16a b c 17 18 19 20 21	Pension plans, em		_										
Ģ	16 a	Legal fees (attach					11,468.					\perp		8,601.
ш	ь	Accounting fees (a					45,847.					[20,647.
<u>×</u>	c	Other professional					21,704.	1	9,904.					1,800.
rati	17	Interest		•	-							\Box		
isti	18	Taxes (attach sche					44,708.		4,708.			\Box		
Ē	19	Depreciation (attach												
ㅂ	20	Occupancy		-	•		11,216.							
۲	21	Travel, conference					2,938.							2,938.
in a	22	Printing and public												
9	23	Other expenses (a					24,488.							4,784.
ij	23 24 25	Total operating a		-		[-	\top		
şra		Add lines 13 throu					343,954.	5	7,805.				13	87,162.
ă	25	Contributions, gift	_			1	,374,392.					\exists	1,3	74,392.
	25 26	Total expenses and disl		•			,718,346.	5	7,805.			0.	1,50	61,554.
_	27	Subtract line 26 fr			- und 20	 						\neg		
	i	Excess of revenue over			ents	2	,690,783.							
	i	Net investment in				-	, 000, 100.	1.65	3,951.	 		\dashv		
	ט	Adiated at 1	(.£	ta negative, el	- 0 \	 		1,00	-,	 		+		(

Form **990-PF** (2015)

PAGE 1

Part II	Palance Shoots	Attached schedules and amounts in the description column should be for end-of-year	Beginning of year	End	End of year		
	Datatice Sheets	amounts only (See instructions)	(a) Book Value	(b) Book Value	(c) Fair Market Value		
1	Cash - non-interest-bear	ng	2,759,821.	402,099	402,099		
2		cash investments	61,448.				
	Accounts receivable ▶		,				
	-	btful accounts ▶					
	Pledges receivable ▶						
	-	btful accounts ▶	Ī				
_ I							
		officers, directors, trustees, and other		 	 		
J		tach schedule) (see instructions)			Ì		
		eceivable (attach schedule)					
1'		btful accounts ▶	1	v			
y)					 		
Assets 8 9 10 a		e					
9 100		eferred charges					
100		stock (attach schedule) ATCH 7	12,233,340.	19,240,535	. 31,876,548.		
		bonds (attach schedule) ATCH 8	14,544,300.	1,540,352			
1100	Investments - corporate investments - land, buildings and equipment basis Less accumulated deprecia (attach schedule)	s, >	14,344,300.	1,340,332	1,200,101		
12		loans	-				
13	Investments - other (atta	ich schedule) ATCH 9		11,146,293	. 10,426,292.		
	Land, buildings, and equipment basis	▶ [
	Less accumulated deprecia (attach schedule)	tion >					
15	Other assets (describe >	ATCH 10)	342,515.	266,252	. 266,252.		
16	Total assets (to be	completed by all filers - see the					
		age 1, item I)	29,941,424.	32,595,531	. 44,251,372.		
		ccrued expenses					
L					7		
≝ 20		rs, trustees, and other disqualified persons			7		
' =		tes payable (attach schedule)			1		
	• •	• >			7		
	- till (1000)	·			7		
23	Total liabilities (add line	s 17 through 22)	0.1	0	.]		
(0	Foundations that foll	ow SFAS 117, check here . > 24 through 26 and lines 30 and 31.			4		
24	Unrestricted						
<u>rg</u> 25					7		
$\frac{m}{26}$	Permanently restricted .				1		
2	-	not follow SFAS 117, ►X			1		
리		plete lines 27 through 31.					
⊼ (•	apal, or current funds					
<u>හු</u> 28	•	land, bldg, and equipment fund			7		
ဖ် ဖ် 29	• •	lated income, endowment, or other funds	29,941,424.	32,595,531	.]		
₹ 30	• .	balances (see instructions)	29,941,424.	32,595,531	.]		
31		net assets/fund balances (see			1		
			29,941,424.	32,595,531			
		nges in Net Assets or Fund Balar		<u>,</u>			
		alances at beginning of year - Part I		nust agree with			
		d on prior year's return)			29,941,424.		
		line 27a			2,690,783.		
		ed in line 2 (itemize) ▶			1,050,705.		
		ed in line 2 (itemize)			32,632,207.		
		line 2 (itemize) ▶ ATCH 11		5	36,676.		
		alances at end of year (line 4 minus	line 5) - Part II, column (h		32,595,531.		

(b) How

Part IV Capital Gains and Losses for Tax on Investment Income

|--|

	(a) List an 2-story b	(b) How acquired P - Purchase D - Donation		(d) Date sold (mo , day, yr)			
1a	SEE PART IV SCHE	DULE					
b							
_ <u>c</u>			<u>. </u>	ļ	<u></u>		
<u>_d</u>				<u> </u>			
<u>e</u>				ļ	<u> </u>		
	(e) Gross sales price		(h) Gain or (lo (e) plus (f) minu				
_a				L			
<u>b</u>				<u> </u>			
_ <u>c</u>							
_ <u>d</u>				ļ <u> </u>	· -		
<u>e</u>							
	Complete only for assets	showing gain in column (h) and owne	d by the foundation on 12/31/69		Gains (Col (h) ga		
	(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (ı) over col (j), if any	col	(k), but not less t Losses (from co		
<u>a</u>		*		ļ			
_ <u>b</u>		· · · · · · · · · · · · · · · · · · ·					
_ <u>c</u>							
<u>d</u>							
<u>e</u>			<u> </u>		·		
2	Capital gain net income		gain, also enter in Part I, line 7 (loss), enter -0- in Part I, line 7	2		176,033.	
3		un or (loss) as defined in sections					
	If gain, also enter in Pa Part I, line 8	3		0.			
Pá	art V Qualification L	<u> Jnder Section 4940(e) for Re</u>	duced Tax on Net Investment I	ncome		- 	
Wa	Yes," the foundation does	the section 4942 tax on the distrib not qualify under section 4940(e).				Yes X No	
_1		ount in each column for each yea	r, see the instructions before makir				
Ca	(a) Base penod years alendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets		(d) Distribution ra (col (b) divided by		
	2014	2,349,091.	44,737,965.			0.052508	
	2013	1,316,138.	34,045,941.			0.038658	
_	2012	1,337,107.	26,121,586.	ļ <u>.</u>		0.051188	
	2011	1,142,751.	26,163,202.			0.043678	
	2010	678,301.	23,499,132.			0.028865	
2	Total of line 1, column (d)		2		0.214897	
3	_	 2 Total of line 1, column (d) 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 					
4	Enter the net value of no						
5			om Part X, line 5	4		624,990.	
					1,	917,937.	
6		ncharitable-use assets for 2015 fro		5	1,		
	Enter 1% of net investme	ncharitable-use assets for 2015 fro		5		917,937.	
	Enter 1% of net investme Add lines 5 and 6 Enter qualifying distribution	ent income (1% of Part I, line 27b)		5 6 7 8	1,	917,937. 16,540. 934,477.	

Form **990-PF** (2015)

Form	990-PF (2015) RICHARD E. & NANCY P. MARRIOTT FOUNDATION 52-195	3832	!1	Page 4
Pa	rt VI Exoise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see	instr	uction	s)
1a	Exempt operating foundations described in section 4940(d)(2), check here and enter "N/A" on line 1)			
	Date of ruling or determination letter (attach copy of letter if necessary - see instructions)			
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check		33,0	079.
	here ▶ and enter 1% of Part I, line 27b			
С	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.		33,0	079.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)			0.
5	Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0		33,0	79.
6	Credits/Payments			
а	2015 estimated tax payments and 2014 overpayment credited to 2015 6a 40,000.			
b	Exempt foreign organizations - tax withheld at source			
С	Tax paid with application for extension of time to file (Form 8868) 6c			
d	Backup withholding erroneously withheld			
7	Total credits and payments Add lines 6a through 6d		40,0	000.
8	Enter any penalty for underpayment of estimated tax. Check here X if Form 2220 is attached			
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed			
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid		6,9	921.
11	Enter the amount of line 10 to be Credited to 2016 estimated tax ▶ 6,921. Refunded ▶ 11			
Pai	rt VII-A Statements Regarding Activities			
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it		Yes	No
	participate or intervene in any political campaign?	1a		Х
ь	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see			
	Instructions for the definition)?	1b	· '	Х
	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	'		
С	Did the foundation file Form 1120-POL for this year?	1c		Х
	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year			
	(1) On the foundation ▶ \$			
е	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?	2		Х
	If "Yes," attach a detailed description of the activities]		
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 ATCH 12	3	Х	
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a		X
b	If "Yes," has it filed a tax return on Form 990-T for this year?	4b		X
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	5		Х
	If "Yes," attach the statement required by General Instruction T			
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either			
	By language in the governing instrument, or			
	By state legislation that effectively amends the governing instrument so that no mandatory directions that	}		
	conflict with the state law remain in the governing instrument?	6	Х	
7	Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV	7	Х	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions)		ļ	
	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 Gº If "No," attach explanation	8b	_X	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or			
	4942(j)(5) for calendar year 2015 or the taxable year beginning in 2015 (see instructions for Part XIV)? If "Yes,"			
	complete Part XIV	9		<u>X</u>
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their		ł	
	names and addresses	10		X
_			anr.	

Form	990-PF (2015) RICHARD E. & NANCY P. MARRIOTT FOUNDATION 52-195	3832	1	Page 5
Pa	rt 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		Yes	No
	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	1	}	1
	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	-142	<u>5</u>	
	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	• • •	🕨	· []
	and enter the amount of tax-exempt interest received or accrued during the year		W	
16	At any time during calendar year 2015, did the foundation have an interest in or a signature or other authority		Yes	
	over a bank, securities, or other financial account in a foreign country?	16		X
	See the instructions for exceptions and filing requirements for FinCEN Form 114 If "Yes," enter the name of			
Da	the foreign country ► It VII-B Statements Regarding Activities for Which Form 4720 May Be Required	J		l
га		Ι	Yes	No
4.	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.	-	103	110
14	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 X No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a			
	disqualified person?			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?			
	(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)?			
	(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)			'
b	If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations]]		ı
	section 53 4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?	1b		
	Organizations relying on a current notice regarding disaster assistance check here		1	
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 2015?	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))			
а	At the end of tax year 2015, did the foundation have any undistributed income (lines 6d and			
	6e, Part XIII) for tax year(s) beginning before 2015?		1	
	If "Yes," list the years		ĺ	
D	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	1	1	
	all years listed, answer "No" and attach statement - see instructions)	2b		
_	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here			
٠	The provisions of section 4342(a)(2) are being applied to any of the years nated in 2a, list the years nate			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise			
	at any time during the year? Yes X No			
b	If "Yes," did it have excess business holdings in 2015 as a result of (1) any purchase by the foundation or		l	
	disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the		- 1	
	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		l	
	foundation had excess business holdings in 2015)	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		<u> </u>
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its		- 1	
	charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2015?	4b		X

2 4b X Form 990-PF (2015)

Pai	t VII-B •Statements Regarding Activities	for Which Form	4720 May Be Red	uired (continued)		
5a	During the year did the foundation pay or incur any amo	ount to				
	(1) Carry on propaganda, or otherwise attempt to influe	ence legislation (section	on 4945(e))?	. Yes X No	,	
	(2) Influence the outcome of any specific public ele	ection (see section -	4955), or to carry or	n,		
	directly or indirectly, any voter registration drive?			Yes X No		
	(3) Provide a grant to an individual for travel, study, or o				,))
	(4) Provide a grant to an organization other than a					
	section 4945(d)(4)(A)? (see instructions)			Yes X No	,	
	(5) Provide for any purpose other than religious, ch					
	purposes, or for the prevention of cruelty to children	or animals?		Yes X No	, [i i
b	If any answer is "Yes" to 5a(1)-(5), did any of the	transactions fail to	qualify under the e	xceptions described in	,]	
	Regulations section 53 4945 or in a current notice regar		5b	x		
	Organizations relying on a current notice regarding disas	ster assistance check	here			
С	If the answer is "Yes" to question 5a(4), does the	foundation claim e	exemption from the t	ax		
	because it maintained expenditure responsibility for the	grant?		. Yes No	, [1
	If "Yes," attach the statement required by Regulations see	ction 53 4945-5(d).				
6a	Did the foundation, during the year, receive any fur	nds, directly or indir	ectly, to pay premiur	ms		
	on a personal benefit contract?			Yes X No	.	}
b	Did the foundation, during the year, pay premiums, dire				<u>6b</u>	X
	If "Yes" to 6b, file Form 8870					1 1
7a	At any time during the tax year, was the foundation a pa	arty to a prohibited ta	x shelter transaction?	. Yes X No	.	
	If "Yes," did the foundation receive any proceeds or have				7b	
Par	Information About Officers, Director	rs, Trustees, Fou	indation Manager	s, Highly Paid Emp	loyees,	
1	and Contractors List all officers, directors, trustees, foundation n	nanagers and their	r compensation (see	instructions).		
	(a) Name and address	(b) Title, and average hours per week	(c) Compensation (if not paid,	(d) Contributions to employee benefit plans		se account,
	(a) Name and address	devoted to position	enter -0-)	and deferred compensation	other all	owances
				_		
ATC.	1 13		92,404.	0.		0.
			I			
				ļ. ——ļ.		
		(4) (4)		4		
	Compensation of five highest-paid employees "NONE."	(other than thos	se included on line	e 1 - see instructio	ons). It no	one, enter
		(b) Title, and average		(d) Contributions to employee benefit	(a) Evano	
(a)	Name and address of each employee paid more than \$50,000	hours per week devoted to position	(c) Compensation	plans and deferred	(e) Expens other all	owances
				compensation		
	NONE					
	NONE					
		[
						
						
			. —	<u> </u>		
T-1:*	number of other amplement and area 650 000	L				
otal	number of other employees paid over \$50,000	<u></u>	· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·	- 000)-PF (2015)

Form 990-PF (2015) * Page 7 Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued) 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 Expenses organizations and other beneficiaries served, conferences convened, research papers produced, etc. 1 N/A Summary of Program-Related Investments (see instructions) Amount Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2 NONE All other program-related investments. See instructions 3 NONE Total. Add lines 1 through 3

Form 990-PF (2015)

RICHARD E. & NANCY P. MARRIOTT FOUNDATION 52-1953832 Page 8 Form 990-PF (2015) Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, Part X see instructions.) Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., 43,881,935. 1a 1b 1,422,623. Fair market value of all other assets (see instructions) 1c 1d 45,304,558. Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation) _______1e Acquisition indebtedness applicable to line 1 assets Subtract line 2 from line 1d 3 45,304,558. Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see 679,568. instructions) 44,624,990. Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4 5 2,231,250. Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations Part XI and certain foreign organizations check here and do not complete this part) 2,231,250. 1 2a Tax on investment income for 2015 from Part VI, line 5 2a b Income tax for 2015. (This does not include the tax from Part VI.). _ 2b 33,079. 2c 2,198,171. 3 Distributable amount before adjustments. Subtract line 2c from line 1 Recoveries of amounts treated as qualifying distributions 2,198,171. Add lines 3 and 4 6 Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, 2,198,171. Part XII Qualifying Distributions (see instructions) Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes: a Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26 1,561,554. b Program-related investments - total from Part IX-B 1b Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., 2 Amounts set aside for specific charitable projects that satisfy the a Suitability test (prior IRS approval required) b Cash distribution test (attach the required schedule) 1,561,554. Qualifying distributions, Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4 Foundations that gualify under section 4940(e) for the reduced rate of tax on net investment income.

Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation

Enter 1% of Part I, line 27b (see instructions)

Adjusted qualifying distributions. Subtract line 5 from line 4

qualifies for the section 4940(e) reduction of tax in those years

Form 990-PF (2015)

0.

Page **9**

Part XIII Undistributed Income (see ins	ructions)			
	(a) Corpus	(b) Years prior to 2014	(c) 2014	(d) 2015
1 Distributable amount for 2015 from Part XI,	,			2,198,171.
line 7				· · · · · · · · · · · · · · · · · · ·
a Enter amount for 2014 only.			1,048,835.	
b Total for pnor years 20 13 ,20 12 ,20 11	. ,			
3 Excess distributions carryover, if any, to 2015				
a From 2010				
b From 2011				
c From 2012				
d From 2013				
e From 2014				
f Total of lines 3a through e	0.			
4 Qualifying distributions for 2015 from Part XII,				
line 4 ▶ \$1,561,554.				
a Applied to 2014, but not more than line 2a			1,048,835.	
b Applied to undistributed income of prior years (Election required - see instructions)				·
c Treated as distributions out of corpus (Election				
required - see instructions)	1			
d Applied to 2015 distributable amount				512,719.
e Remaining amount distributed out of corpus				
5 Excess distributions carryover applied to 2015.				
(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)			İ	
tax has been previously assessed				
d Subtract line 6c from line 6b Taxable				
amount - see instructions e Undistributed income for 2014 Subtract line				
4a from line 2a Taxable amount - see				
f Undistributed income for 2015 Subtract lines 4d and 5 from line 1 This amount must be				
distributed in 2016				1,685,452.
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 2010 not				
applied on line 5 or line 7 (see instructions)				
9 Excess distributions carryover to 2016.				
Subtract lines 7 and 8 from line 6a	0.			
10 Analysis of line 9				
a Excess from 2011	4			
b Excess from 2012	4		1	
c Excess from 2013	4			
d Excess from 2014	4			
e Excess from 2015				Form 990-PF (2015)

Pa	rt XIV Private Op	erating Foundations	s (see instructions a	nd Part VII-A, ques	tion 9)	NOT APPLICABLE					
1 a	If the foundation has	received a ruling or d	etermination letter tha	t it is a private ope	erating						
	· ·	bundation, and the ruling is effective for 2015, enter the date of the ruling									
b	Check box to indicate v	_	is a private operating		in section 4942	(j)(3) or 4942(j)(5)					
2 a	Enter the lesser of the ad- justed net income from Part	(a) 2015	(b) 2014	(c) 2013	(d) 2012	(e) Total					
	I or the minimum investment		(5) 2514	(5,25.5	(4, = 5 · 1	•					
	return from Part X for each year listed										
b	85% of line 2a										
С	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										
е	Qualifying distributions made directly for active conduct of										
	exempt activities. Subtract line										
3	2d from line 2c Complete 3a, b, or c for the					 					
_	alternative test relied upon "Assets" alternative test - enter										
а	(1) Value of all assets										
	(2) Value of assets qualifying under section										
ь	4942(j)(3)(B)(i)			· ·	- 						
	enter 2/3 of minimum invest-										
	ment return shown in Part X, line 6 for each year listed										
С	"Support" alternative test - enter										
	(1) Total support other than gross investment income										
	(interest, dividends, rents, payments on secunties										
	loans (section 512(a)(5)),										
	or royalties)				-						
	public and 5 or more exempt organizations as										
	provided in section 4942 (j)(3)(B)(iii)										
	(3) Largest amount of sup-										
	port from an exempt organization										
Do	(4) Gross investment income	toni Information //	Complete this part	only if the found:	ation had \$5 000 a	or more in assets at					
Гa		uring the year - see		only if the lound	audii nau \$5,000 (niole ili assets at					
1	Information Regarding	g Foundation Manage	rs:								
а	List any managers of before the close of any	the foundation who he tax year (but only if the	nave contributed mor ney have contributed r	e than 2% of the to nore than \$5,000). (\$	tal contributions rece See section 507(d)(2)	ived by the foundation					
	RICHARD E M										
b						lly large portion of the					
	ownership of a partner	ship or other entity) of	which the foundation	i nas a 10% or greate	er interest.						
	NONE										
2	Information Regarding	g Contribution, Grant	, Gift, Loan, Scholarsh	ip, etc., Programs:							
	Check here ▶ if t	he foundation only	makes contributions	to preselected cha	ritable organizations	and does not accept					
	other conditions, comp			ants, etc. (see instru	ctions) to individuals	or organizations under					
	The name, address, a			he nerson to whom a	polications should be a	ddressed					
4	ATCH 14	na telephone namber		and porcon to amon a	pp						
b	The form in which app	lications should be sul	omitted and information	on and materials they	should include.						
		LICATIONS WITH	PROOF OF CHARI	TABLE STATUS							
С	Any submission deadli	nes									
	NONE										
d	Any restrictions or lifactors.	mitations on awards	, such as by geogra	aphical areas, charit	table fields, kinds of	institutions, or other					
	NONE										

Form 99 ^d -PF (2015) * Part XV Supplementary Information (0	continued)			Page 1
3 Grants and Contributions Paid Durin Recipient Name and address (home or business)	ng the Year or Appr	oved for F	uture Payment	T
Recipient	show any relationship to	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	or substantial contributor	recipient	Contribution	
a Paid during the year				
ATCH 15				
AICH 15				
				•
Total				1,374,392
b Approved for future payment				
2 , , , , , , , , , , , , , , , , , , ,				
		<u></u>		
Total				i .

JSA 5E1491 1 000

Form 990-PF (2015)

Part XV		T -		12		
-	s amounts unless otherwise indicated	(a)	(b)	(c)	y section 512, 513, or 514 (d)	(e) Related or exempt function income
1 Program	n service revenue	Business code	Amount	Exclusion code	Amount	(See instructions)
a						· · ·
b						
				<u> </u>		
d						
				-		"
f						
g Fees	and contracts from government agencies					
2 Membe	rship dues and assessments			 		
	on savings and temporary cash investments -			14	1,535,723.	
	ds and interest from securities	· -		14	1,333,723.	
	tal income or (loss) from real estate					
	t-financed property			 		
	debt-financed property					·
	al income or (loss) from personal property					
	nvestment income			18	176,033.	
	loss) from sales of assets other than inventory			1 -	1707033.	
	ome or (loss) from special events			-		· · · · · · · · · · · · · · · · · · ·
	erofit or (loss) from sales of inventory					
	ATCH 16			<u> </u>	21,079.	
				-	227073.	
				1		
е				1 1		
	Add columns (b), (d), and (e)				1,732,835.	***
	dd line 12, columns (b), (d), and (e)					1,732,835.
	heet in line 13 instructions to verify calci					
Part XVI			complishment of E	xempt Purp	ooses	
Line No.	Explain below how each activity				•	tod importantly to the
	accomplishment of the foundation			_	•	•
V	accomplishment of the foundation			by providing	idilds for such purposes	y. (See instructions.)
					 _	
			•			
						
-						
						
						

JSA 5E1492 1 000

Form **990-PF** (2015)

Part	XVII	Information R Exempt Organ		nsters to and transact	tions and Relati	onsnips with None	cnarii	table)		
1 [Old the			ngage in any of the following	ng with any other o	organization described		Yes	No		
		-	-	ection 501(c)(3) organizatio	-	_	1 1				
c	rganı	zations?				-					
a 7	ransf	ers from the reportir	ng foundation to a	a noncharitable exempt orga	inization of:		, ,	,			
(1) Ca) Cash									
((2) Other assets								X		
		transactions [.]									
(1) Sa	les of assets to a no	ncharitable exem	pt organization			1b(1)		<u>X</u> _		
				le exempt organization			1b(2)		X		
				issets			1b(3)		X		
							1b(4)		X		
									X		
				o or fundraising solicitations.					<u>X</u>		
				s, other assets, or paid emplo					<u>X</u> _		
				" complete the following s							
				es given by the reporting for							
			,	ement, show in column (d)	· · · · · · · · · · · · · · · · · · ·						
(a) Line	no	(b) Amount involved	(c) Name of no	ncharitable exempt organization	 `` 	ransfers, transactions, and shan	ing arran	ngemer	nts		
		N/A	 		N/A						
		· · · · · · · · · · · · · · · · · · ·	 		 						
			 		 	 _					
			 								
			 						—		
			 		 						
	<u> </u>		 		<u> </u>						
	-		 		 						
			 	 	 						
			<u> </u>		<u> </u>						
					 						
											
			 								
	$\neg \uparrow$										
					†·						
2a is	the	foundation directly	or indirectly affil	ated with, or related to, or	ne or more tax-exe	mpt organizations					
				er than section 501(c)(3)) or			\neg_{Ye}	s X	No		
		" complete the folio	•		• •						
		(a) Name of organization		(b) Type of organization		(c) Description of relationsl	hip				
	Under	penalties of perjury, I declar t and complete. Declaration of	are that I have examine f preparer (other than tax	d this return, including accompanying a payer) is based on all information of which	schedules and statements, a preparer has any knowledge	ind to the best of my knowledge	and be	elief, it	ıs true,		
Sign	N	$\langle \gamma \rangle$				May the IRS	discuss	this	retum		
Here			mar -	J-10-16	<u></u>		parer_s		below		
11616	Sigr	nature of officer or trustee		Date	Title	(see instructions)7 X	Yes	No		
	<u> </u>	12.0		15		_ 	TIA:				
Paid		Print/Type preparer's na	me	Preparer's signature Rohe	Date	WICCK []	TIN		_		
	2505	REBECCA ROHE	 	I Revered None	_ 5/5,		20029		<u>b</u>		
Prepa			O USA, LLP			Firm's EIN ▶ 13-53	8129	<u>U</u>			
Use C	nly			RO DRIVE 8TH FLOOR	221.02	702.00	2 00	0.0			
		I MC	LEAN, VA		22102	Phone no 703-89	n 990	_	20055		
						Fort	11 ププリ	-r r (,∠∪15)		

JSA

RICHARD E. & NANCY P. MARRIOTT FOUNDATION 52-1953832
FORM 990-PF - PART IV

Kınd of F	APITAL GA Property			cription		or Date D 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)	
			TAL GAIN DIS				219,302.	
1,216,618.		PUBLICLY TF	RADED SECURI	TIES			-43,269.	
TAL GAIN(LC	oss)						<u>176,033.</u>	
ļ								
:								
						$\ $		

Schedule B

(Form 990, 990-EZ. or 990-PF)

Schedule of Contributors

OMB No 1545-0047

► Attach to Form 990, Form 990-EZ, or Form 990-PF. Department of the Treasury ▶ Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at www.irs gov/form990. Internal Revenue Service Employer identification number Name of the organization RICHARD E. & NANCY P. MARRIOTT FOUNDATION 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 X 501(c)(3) exempt private foundation 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundation Check if your organization is covered by the General Rule or a Special Rule. Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule See instructions. General Rule For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions **Special Rules** For an organization described in section 501(c)(3) 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), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions 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 an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled 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

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) (2015)

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

Employer identification number 52-1953832

Part I	Contributors (see instructions). Use duplicate cop	pies of Part I if additional space is n	eeded.
(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 Payroli Noncash (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions)

2:56:18 PM

7043EV L43V 5/2/2016

Schedule B (Form 990, 990-EZ, or 990-PF) (2015)

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

Employer identification number 52-1953832

Part II Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
1_	1,100 SHS ALLIANCE DATA SYS; 8,530 SHS ALLSTATE CORP; 20,000 SHS CBS CORP; 14,680 SHS WALT DISNEY CO; 6,332 SHS	_	
	SHERWIN WILLIAMS CO.	\$5,382,275.	11/20/2015
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		 \$	
		\$	

			•	
Schedule B	(Form 990.	990-EZ.	or 990-PF) (2015)	

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

Page 4

Employer identification number

				52-1953832						
Part III	Exclusively religious, charitable, etc.									
	(10) that total more than \$1,000 for the year from any one contributor. 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 th			See instructions.) ► \$						
	Use duplicate copies of Part III if addit	ional space is need	ed							
(a) No. from	(b) Purpose of gift	(c) Use	of aift	(d) Description of how gift is held						
Part I	(o) i dipost of girt	(0) 000		(a) Description of now gift is not						
			·- 							
		(e) Transf	er of gift							
	Transferee's name, address, a	nd ZIP + 4	Relatio	nship of transferor to transferee						
										
		······································								
										
(a) No.										
from	(b) Purpose of gift	(c) Use	of gift	(d) Description of how gift is held						
Part I	 									
										
										
	(e) Transfer of gift									
	(e) Transier or gilt									
	Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee									
	17411515155 5 1741115, 4341555, 41	10 211 1								
(a) No. from	41.5									
from Part I	(b) Purpose of gift	(c) Use	or gift	(d) Description of how gift is held						
										
	(e) Transfer of gift									
	Transferee's name, address, ar	nd ZIP + 4	Relatio	nship of transferor to transferee						
		·								
			 							
(a) No. from	(b) Purpose of gift	(c) Use	of gift	(d) Description of how gift is held						
Part I		``								
				· · · · · · · · · · · · · · · · · · ·						
		(a) T-a not		<u> </u>						
		(e) Transf	er or gint							
	Transferee's name, address, ar	nd 7ID + 4	Dalatia	nship of transferor to transferee						
	transieree's name, address, ar	1U ZIF T 4	Reidtio	mainly of transferor to transferee						
										
	_ 									

52-1953832

ATTACHMENT 1

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

REVENUE

AND

NET

EXPENSES PER BOOKS INVESTMENT INCOME

DESCRIPTION

937,513.

937,513. 288,827.

RBC CAPITAL MARKETS HARBOR ADVISORY

TOTAL

1,226,340.

288,827.

1,226,340.

ATTACHMENT 1 PAGE 19

ATTACHMENT 2

FORM 990PF, PART I - OTHER INCOME

RBC CAPITAL MARKETS - NONTAXABLE DISTRIB

DESCRIPTION

REVENUE

AND

EXPENSES

PER BOOKS

21,079.

TOTALS

21,079.

52-1953832

ATTACHMENT	3

FORM 990PF, PART I - ACCOUNTING FEES

DESCRIPTION		REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT <u>INCOME</u>	ADJUSTED NET INCOME	CHARITABLE PURPOSES
ACCOUNTING FEES		45,847.			20,647.
	TOTALS	45,847.			20,647.

52-1953832

_						
Δ	ጥጥ	ΔC	HM	FN'	יד	Λ

FORM	990PF.	PART	Т	_	OTHER	PROFESSIONAL	FEES

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT <u>INCOME</u>	CHARITABLE <u>PURPOSES</u>
WEBSITE DESIGN INVESTMENT MANAGEMENT FEES	1,800. 19,904.	19,904.	1,800.
TOTALS	21,704.	19,904.	1,800.

52-1953832

ATTACHMENT 5

FORM 990PF, PART I - TAXES

REVENUE

AND

NET

EXPENSES

INVESTMENT INCOME

PER BOOKS

40,000. 4,708.

FEDERAL TAXES FOREIGN TAXES PAID

DESCRIPTION

4,708.

TOTALS

44,708.

4,708.

52-1953832

ATTACHMENT 6

FORM 990PF, PART I - OTHER EXPENSES

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT <u>INCOME</u>	ADJUSTED NET INCOME	CHARITABLE PURPOSES
BANK SERVICE CHARGES	385.			
BOOKS/SUBSCRIPTIONS/REFERENCE	225.			
DUES	750.			
INSURANCE	2,200.			
MISC. EXPENSE	1,667.			
SOFTWARE MAINTENANCE	9,568.			4,784.
STAFF DEVELOPMENT	7,795.			
SUPPLIES	452.			
TELEPHONE AND COMMUNICATIONS	1,446.			
TOTALS	24,488.			4,784.

52-1953832

ATTACHMENT 7

FORM 990PF, PART II - CORPORATE STOCK

DESCRIPTION	ENDING <u>BOOK VALUE</u>	ENDING <u>FMV</u>
1,317,365 SHS HOST HOT. & REST HARBOR CORPORATE STOCK	12,233,334. 7,007,201.	20,208,379. 11,668,169.
TOTALS	19,240,535.	31,876,548.

52-1953832

ATTACHMENT 8

FORM 990PF, PART II - CORPORATE BONDS

DESCRIPTION

ENDING BOOK VALUE ENDING <u>FMV</u>

HARBOR CORPORATE BONDS

1,540,352.

1,280,181.

TOTALS

1,540,352.

1,280,181.

52-1953832

ATTACHMENT 9

FORM 990PF, PART II - OTHER INVESTMENTS

DESCRIPTION	ENDING BOOK VALUE	
HARBOR MUNICIPAL BONDS HARBOR REITS HARBOR MUTUAL FUNDS HARBOR EXCHANGE TRADED PROD.	5,828,158. 227,288. 4,910,013. 180,834.	5,730,091. 247,000. 4,324,411. 124,790.
TOTALS	11,146,293.	10,426,292.

52-1953832

AΤ	TACHMENT	10

FORM 990PF, PART II - OTHER ASSETS

DESCRIPTION	ENDING <u>BOOK VALUE</u>	
ACCRUED DIVIDENDS ACCRUED CAP GAIN DISTRIBUTIONS	253,078. 13,174.	253,078. 13,174.
TOTALS	266,252.	266,252.

ATTACHMENT 11

FORM 990PF, PART III - OTHER DECREASES IN NET WORTH OR FUND BALANCES

DESCRIPTION AMOUNT

BALANCE SHEET ADJUSTMENT - PY ADJUSTMENT

BALANCE SHEET ADJUSTMENT - TIMING

31,975. 4,701.

TOTAL

36,676.

ATTACHMENT 12

FORM 990PF, PART VII-A, LINE 3 - CONFORMED COPY OF THE CHANGES

SEE ATTACHED CONFORMED COPY OF AMENDED BYLAWS.

52-1953832

FORM 990PF, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEES			ATTAC	ATTACHMENT 13		
NAME AND ADDRESS	TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION	COMPENSATION	CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS	EXPENSE ACCT AND OTHER ALLOWANCES		
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	EXECUTIVE DIRECTOR 18.00	92,404.	0.	0.		
	GRAND TOTALS	92,404.	0.	0.		

ATTACHMENT 14

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

HILARY KIDWELL 10400 FERNWOOD RD, DEPT 901 BETHESDA, MD 20817 REMNPMFOUNDATION@GMAIL.COM

52-1953032

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

ATTACHMENT 15

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

AND

PECIPIENT NAME AND ADDPESS

FOUNDATION STATUS OF PECIPIENT

PURPOSE OF GRANT OR CONTRIBUTION

AMOUNT

CHARITABLE PURPOSES

1,374,392

SEE ATTACHED

N/A PC

TOTAL CONTRIBUTIONS PAID

__1,374,392.

Richard E. and Nancy P. Marriott Foundation

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, David Mount St. Alban	\$2,500 00 2842 11/12/2015	\$2,500 00	\$0 00	501c(3) 509(a)(1)
3001 Wisconsin Ave NW Washington, DC 20016 Annual Giving				
The ALS Association	\$5,000 00	\$5,000 00	\$0 00	501c(3)
Taylor, Judy	2839			509(a)(1)
7507 Standish Place Rockville, MD 20855	11/12/2015			
the DC MD/VA Chapter's Care Services programs				
DC Scores	\$5,000 00	\$5,000 00	\$0.00	501c(3)
Henderson, Bethany	2863			509(a)(1)
1224 M Street, NW Suite 200	11/12/2015			
Washington, DC 20005				
mission related operations				
American Cancer Society	\$500 00	\$500 00	\$0.00	501c(3)
Burby, Cathryn	2804			509(a)(1)
124 Park St SE Ste 100 Vienna, VA 22180				
the Relay For Life of Colorado State University	3/17/2015			
Appletree Institute	\$20,000 00	\$20,000 00	\$0 00	501c(3)
McCarthy, Jack	2837			509(a)(1)
415 Michigan Ave, NE McCormick Pavilion, 3rd Floor	10/30/2015			
Washington, DC 20017				
mission related operations				
Bald Peak Community Fund	\$1,000 00	\$1,000 00	\$0 00	` '
Garnsey, Meighan	2815			509(a)(2) under 170(b)(1)(A)(v11)
PO Box 201	5/13/2015			(-)(-)()()
Melvin Village, NH 03850				
mission related operations				
Beacon House Community Ministry Inc.	\$5,000 00	\$5,000 00	\$0.00	501c(3)
Robinson, Donald	2903			509(a)(1)
PO Box 29629	11/12/2015			
Washington, DC 20017				
mission related operations				

Richard E. and Nancy P. Marriott Foundation

EIN: 52-1953832

Payee Organization	Amount		Non-	
Request Primary Contact	Check #	Deduct	Deduct	Tax
Project Title	Paid Date	Amount	Amount	Status
Bethesda-Chevy Chase Rescue Squad Kretzmer, Robert 5020 Battery Lane Bethesda, MD 20814-2699 comprehensive education and training mission	\$1,000 00 2850 11/12/2015	\$1,000 00	\$0 00	501c(3) 509(a)(1)
Boy Scouts of America, NCA Russell, Neil C/O Mr Neil Russell 9228 Paddock Lane Potomac, MD 20854 Friends of Scouting, Potomac Ward	\$500 00 2819 6/10/2015	\$500 00	\$0 00	501c(3) 509(a)(1)
Brainfood Dahm, Paul J 1525 Newton St NW Washington, DC 20010 mission related operations	\$20,000 00 2883 11/12/2015	\$20,000 00	\$0 00	501c(3) 509(a)(1)
Bread for the City Jones, George 1525 7th Street Northwest Washington, DC 20001 mission related operations	\$5,000 00 2857 11/12/2015	\$5,000 00	\$0 00	501c(3) 509(a)(1)
Bright Beginnings, Inc. Gaines, Betty Jo 128 M Street, NW Washington, DC 20001 mission related operations	\$25,000 00 2912 11/12/2015	\$25,000 00	\$0 00	501c(3) 509(a)(1)
Briya Public Charter School McKay, Christie 2333 Ontario Road NW Washington, DC 20009 mission related operations	\$20,000 00 2941 11/12/2015	\$20,000 00	\$0.00	501c(3) 509(a)(1)
BUILD Metro DC Jacobs, Bryce 1763 Columbia Road NW, First Floor Washington, DC 20009 mission related operations	\$30,000 00 2864 11/12/2015	\$30,000 00	\$0.00	501c(3) 509(a)(1)

Payee Organization	Amount		Non-	
Request Primary Contact	Check #	Deduct	Deduct	Tax
Project Title	Paid Date	Amount	Amount	Status
Byte Back	\$10,000 00	\$10,000 00	\$0 00	501c(3)
Lindsey, Elizabeth	2884			509(a)(1)
815 Monroe Street, NE	11/12/2015			
Washington, DC 20017-1757				
mission related operations				
Brigham Young University- Idaho	\$2,000 00	\$2,000 00	\$0.00	501c(3)
Kelly, Mark	2959			509(a)(1)
525 South Center St.	12/30/2015			
Rexburg, ID				
1 scholarship- individual scholarship program				
Brigham Young University- Idaho	\$2,000 00	\$2,000 00	\$0.00	501c(3)
Kelly, Mark	2958			509(a)(1)
525 South Center St	12/30/2015			
Rexburg, ID				
1 scholarship- individual scholarship program				
Brigham Young University- Idaho	\$4,650 00	\$4,650 00	\$0.00	501c(3)
Kelly, Mark	2957			509(a)(1)
525 South Center St	12/30/2015			
Rexburg, ID				
1 scholarship- individual scholarship program				
Brigham Young University- Provo	\$4,575 00	\$4,575 00	\$0.00	501c(3)
Hill, Steve	2960			509(a)(1)
Brigham Young University	12/30/2015			
PO Box 21128				
Provo, UT				
1 scholarship- individual scholarship program				
C&O Canal Trust Inc	\$10,000 00	\$10,000 00	\$0 00	501c(3)
Zanotti, Robin	2833			509(a)(1)
1850 Dual Highway, Ste 100	10/21/2015			
Hagerstown, MD				
mission related operations				
Cabin John Park Volunteer Fire Dept.	\$2,000 00	\$2,000 00	\$0.00	501c(3)
Seavey, James P	2849			509(a)(1)
8001 River Rd	11/12/2015			
Bethesda, MD 20817				
fire and rescue services				
Academy for Creating Enterprise	\$10,000 00	\$10,000 00	\$0 00	501c(3)
Heyn, Robert H	2855			509(a)(1)
1095 Mountain Ridge Road	11/12/2015			
Provo, UT 84604				
mission related operations				

Payee Organization	Amount		Non-	
Request Primary Contact	Check #	Deduct	Deduct	Tax
Project Title	Paid Date	Amount	Amount	Status
Capital Area Foodbank Roman, Nancy E 4900 Puerto Rico Avenue, NE Washington, DC 20017	\$5,000 00 2858 11/12/2015	\$5,000 00	\$0 00	501c(3) 509(a)(1)
mission related operations				
Catalogue For Philanthropy Harman, Barbara 1899 L Street, NW 9th Floor Washington, DC 20036 mission related operations	\$10,000 00 2812 5/27/2015	\$10,000 00	\$0 00	501c(3) 509(a)(1)
mission retured operations				
Center For Inspired Teaching Margolis, Aleta 1436 U Street, NW, Suite 400 Washington DC, DC 20009 mission related operations	\$10,000 00 2927 11/12/2015	\$10,000 00	\$0 00	501c(3) 509(a)(1)
CentroNia Peralta, Myrna	\$15,000 00 2904	\$15,000 00	\$0 00	501c(3) 509(a)(2) under 170(b)(1)(A)(vii)
1420 Columbia Road, NW Washington, DC 20009 mission related operations	11/12/2015			(e)(.)()
Charity Vision Jackson, Douglas 1282 E Cambridge Ct Provo, UT 84604 Eyes4Zimbabwe	\$12,000 00 2890 11/12/2015	\$12,000 00	\$0 00	501c(3) 509(a)(1)
The Child & Family Network Centers Bishins, Lissette S 3700 WHEELER AVE ALEXANDRIA, VA 22304 mission related operations	\$5,000 00 2865 11/12/2015	\$5,000 00	\$0 00	501c(3) 509(a)(1)
Christian Center Of Park City Harter, Rob Po Box 683480 Park City, UT 84068-3480 mission related operations	\$5,000 00 2947 11/12/2015	\$5,000 00	\$0 00	501c(3) 509(a)(1)

Payee Organization	Amount		Non-	
Request Primary Contact	Check #	Deduct	Deduct	Tax
Project Title	Paid Date	Amount	Amount	Status
Christian Life Center Inc. Slye, Ben 5600 Taylor Road Riverdale Park, MD 20737 the community food distribution program	\$10,000 00 2935 11/12/2015	\$10,000 00	\$0 00	501c(3) 509(a)(1)
Community Investors Roberts, Joe P O Box 812839 Wellesley, MA 02482 the Wellesley Field Fund	\$10,000 00 2830 9/28/2015	\$10,000 00	\$0 00	501c(3) 509(a)(1)
Goodwill of Greater Washington Meloy, Cathenne	\$10,000 00 2932	\$10,000 00	\$0 00	501c(3) 509(a)(2) under 170(b)(1)(A)(vII)
2200 South Dakota Avenue NE Washington, DC 20018 workforce development programs	11/12/2015			
DC Central Kitchen Curtin, Michael 425 Second St NW Washington, DC 20001 the Culinary Job Training and Healthy Futures programs	\$10,000 00 2919 11/12/2015	\$10,000 00	\$0 00	501c(3) 509(a)(1)
DC Greens Shweder-Biel, Lauren 2000 P Street NW, Suite 200 Washington, DC 20036-6924 the "Cooking with Kids" program	\$7,500 00 2866 11/12/2015	\$7,500 00	\$0.00	501c(3) 509(a)(2) under 170(b)(1)(A)(vii)
Early Childhood Academy PCS Edwards, Wendy S 4025 9th Street SE Washington, DC 20032 the purchase of a new reading series for kindergarten through three	\$25,000 00 2885 11/12/2015	\$25,000 00	\$0 00	501c(3) 509(a)(1)
Education Pioneers Guderyahn, Sara For Correspondence 360 22nd Street, Suite 220, Oakland, CA 94612 Oakland, CA 94612 mission related operations	\$10,000 00 2867 11/12/2015	\$10,000 00	\$0 00	501c(3) 509(a)(1)

Payee Organization	Amount		Non-	
Request Primary Contact	Check #	Deduct	Deduct	Tax
Project Title	Paid Date	Amount	Amount	Status
E.L. Haynes PCS Darilek, Hilary 3600 Georgia Ave, NW Washington, DC 20010 adoption of Appletree Institute's Every Child Ready instructional model for the pre-K program.	\$15,000 00 2868 11/12/2015	\$15,000 00	\$0 00	501c(3) 509(a)(1)
The Excel Institute, Inc. Schultz, Henry PO Box 41514 NE Washington, DC 20019 Automotive Training Program	\$5,000 00 2945 11/12/2015	\$5,000 00	\$0 00	501c(3) 509(a)(1)
Exponent Philanthropy Berman, Henry	\$5,000 00 2944	\$5,000 00	\$0 00	501c(3) 509(a)(2) under 170(b)(1)(A)(vii)
1720 N St NW Washington, DC 20036 the Annual Fund	11/12/2015			
Fair Chance Van der Veer, Gretchen 2001 S Street NW, Suite 310 Washington, DC 20009 a capacity building partnership with Dumbarton Concerts	\$25,000 00 2820 6/10/2015	\$25,000 00	\$0 00	501c(3) 509(a)(1)
Family Services Agency McCleaf, Kylie 610 E Diamond Ave, Suite 100 Gaithersburg, MD 20877 the Discovery Station Early Head Start program	\$5,000 00 2905 11/12/2015	\$5,000 00	\$0 00	501c(3) 509(a)(1)
Fight For Children Inc English, Michela 1726 M Street NW, Suite 202 Washington, DC 20036 a teacher track for the Quality Schools Initiative Collaborative Conference Series	\$15,000 00 2928 11/12/2015	\$15,000 00	\$0.00	501c(3) 509(a)(1)
The Fishing School Givs, Leo 4737 Meade Street, NE Washington, DC 20019 mission related operations	\$10,000 00 2869 11/12/2015	\$10,000 00	\$0 00	501c(3) 509(a)(1)

Payee Organization	Amount		Non-	
Request Primary Contact	Check #	Deduct	Deduct	Tax
Project Title	Paid Date	Amount	Amount	Status
Food Recovery Network Inc.	\$10,000 00	\$10,000 00	\$0 00	501c(3)
Northouse, Regina	2913			509(a)(1)
4321 Hartwick Road Suite 320	11/12/2015			
College Park, MD 20740				
mission related operations				
For Love of Children	\$5,000 00	\$5,000 00	\$0.00	501c(3)
Payne, Tim	2870			509(a)(1)
1763 Columbia Road, NW	11/12/2015			
Washington, DC				
mission related operations				
Forever Young Foundation	\$10,000 00	\$10,000 00	\$0 00	501c(3)
Tanner, Sterling C	2845	, , , , , , , , , , , , , , , , , , , ,	*****	509(a)(1)
1424 South Stapley Dr	11/12/2015			
Mesa, AZ 85204				
mission related operations				
Free Wheelchair Mission	\$10,000 00	\$10,000 00	\$0 00	501c(3)
Meπell, Liz	2798	410,000 00	•••	509(a)(1)
15279 Alton Parkway, Suite 300	2/3/2015			.,,,
Irvine, CA 92618				
100 wheelchairs to the disabled poor around the world				
Fresh Start Women's Foundation	\$5,000 00	\$5,000 00	\$0.00	501c(3)
Berman, Susan	2861			509(a)(1)
1130 East McDowell Road	11/12/2015			
Phoenix, AZ 85006				
mission related operations				
Friends Of The Wolfeboro Comm. Bandstand	\$1,000 00	\$1,000 00	\$0.00	501c(3)
Chatigny, Mike	2821	,		509(a)(1)
Po Box 2055	6/10/2015			
Wolfeboro, NH 03894				
the Summer 2015 Concert Program				
Friends Of The Wolfeboro Town Hall	\$1,000 00	\$1,000 00	\$0.00	501c(3)
Davis, Joyce	2827			509(a)(1)
Po Box 901	8/11/2015			
Wolfeboro, NH 03894				
The Great Hall Chair Campaign				

Payee Organization	Amount		Non-	
Request Primary Contact	Check #	Deduct	Deduct	Tax
Project Title	Paid Date	Amount	Amount	Status
Girl Scouts of the Nation's Capital Soto-Harmon, Lidia 4301 Connecticut Ave, NW Ste M-2 Washington, DC 20008 mission related operations	\$15,000 00 2926 11/12/2015	\$15,000 00	\$0 00	501c(3) 509(a)(1)
Habitat for Humanity Metro Maryland Paukstis, John 9110 Gaither Road Gaithersburg, MD 20877 mission related operations	\$5,000 00 2923 11/12/2015	\$5,000 00	\$0 00	501c(3) 509(a)(1)
Harvard Business School Mortara, Dan Development Operations Teele Hall Soldiers Field Boston, MA 02163 the HBS Fund for Leadership and Innovation	\$5,000 00 2843 11/12/2015	\$5,000 00	\$0 00	501c(3) 509(a)(1)
Heartlove Place Rembert, Viola M. 3229 N Dr Martin Luther King Jr Dr Milwaukee, WI 53212	\$10,000 00 2856 11/12/2015	\$10,000 00	\$0 00	501c(3) 509(a)(2) under 170(b)(1)(A)(v11)
mission related operations HELP International Fuentes, Arturo Adan 455 N University Ave, #212 Provo, UT 84601 mission related operations	\$5,000 00 2888 11/12/2015	\$5,000 00	\$0 00	501c(3) 509(a)(1)
Higher Achievement DC Metro Roboff, Katherine 317 8th Street NE Washington, DC 20002 mission related operations	\$10,000 00 2931 11/12/2015	\$10,000 00	\$0 00	501c(3) 509(a)(1)
The Holton-Arms School Jones, Susanna 7303 River Road Bethesda, MD 20817 educational services	\$1,000 00 2840 11/12/2015	\$1,000 00	\$0 00	501c(3) 509(a)(1)

Request Primary Contact Check# Deduct Tax Project Title Paid Date Amount Amount Status Homeless Children's Playtime Project \$10,000 00 \$10,000 00 \$0 00 \$01c(3) Larson, Jamila 2886 \$10,000 00 \$0 00 \$09(a)(1) 1525 Newton Street, NW \$11/12/2015 \$15,000 00 \$0 00 \$0 00 \$00(a)(1) Washington, DC 20010 \$15,000 00 \$15,000 00 \$0 00 \$00(a)(1) \$09(a)(1) Berkley, Robin 2906 \$11/12/2015 \$09(a)(1) \$09(a)(1) \$09(a)(1) Washington, DC 20002 \$11/12/2015 \$10,000 00 \$0 00 \$0 00 \$0 00 \$00(a) \$00(a)
Homeless Children's Playtime Project \$10,000 00 \$10,000 00 \$0 00 \$0 00 \$0 00 \$10 (3)
Larson, Jamila 2886 509(a)(1) 1525 Newton Street, NW 11/12/2015 \$15,000 10 Washington, DC 20010 \$15,000 00 \$15,000 00 \$0 00 501c(3) Berkley, Robin 2906 509(a)(1) 100 Maryland Avenue NE, Suite 520 11/12/2015 Washington, DC 20002 \$10,000 00 \$10,000 00 \$0 00 \$01c(3) Mospice Caring \$10,000 00 \$10,000 00 \$0 00 \$01c(3) Stearns, Allison 2916 509(a)(1) 518 S Frederick Ave 11/12/2015 Gaithersburg, MD 20877 11/12/2015
1525 Newton Street, NW 11/12/2015 Washington, DC 20010 mission related operations S15,000 00 S15,000 00 S0 00 S01c(3)
Washington, DC 20010 mission related operations Horton's Kids \$15,000 00 \$15,000 00 \$0 00 \$01c(3) Berkley, Robin 2906 509(a)(1) 100 Maryland Avenue NE, Suite 520 11/12/2015 Washington, DC 20002 Washington, DC 20002 mission related operations \$10,000 00 \$10,000 00 \$0 00 \$01c(3) Stearns, Allison 2916 509(a)(1) 518 S Frederick Ave 11/12/2015 Gaithersburg, MD 20877
mission related operations Horton's Kids \$15,000 00 \$15,000 00 \$0 00 501c(3) Berkley, Robin 2906 509(a)(1) 100 Maryland Avenue NE, Suite 520 11/12/2015 Washington, DC 20002 310,000 00 \$10,000 00 \$0 00 501c(3) Mospice Caring \$10,000 00 \$10,000 00 \$0 00 501c(3) Stearns, Allison 2916 509(a)(1) 518 S Frederick Ave 11/12/2015 Gaithersburg, MD 20877 11/12/2015
Berkley, Robin 2906 509(a)(1) 100 Maryland Avenue NE, Suite 520 Washington, DC 20002 mission related operations Hospice Caring \$10,000 00 \$10,000 00 \$0 00 \$010(3) Stearns, Allison 2916 509(a)(1) 518 S Frederick Ave 11/12/2015 Gaithersburg, MD 20877
Berkley, Robin 2906 509(a)(1) 100 Maryland Avenue NE, Suite 520 Washington, DC 20002 mission related operations Hospice Caring \$10,000 00 \$10,000 00 \$0 00 \$010(3) Stearns, Allison 2916 509(a)(1) 518 S Frederick Ave 11/12/2015 Gaithersburg, MD 20877
100 Maryland Avenue NE, Suite 520 Washington, DC 20002 mission related operations Hospice Caring Stearns, Allison 518 S Frederick Ave Gaithersburg, MD 20877 11/12/2015 11/12/2015
Washington, DC 20002 mission related operations Hospice Caring \$10,000 00 \$10,000 00 \$0 00 501c(3) Stearns, Allison 2916 509(a)(1) 518 S Frederick Ave 11/12/2015 Gaithersburg, MD 20877
mission related operations Hospice Caring \$10,000 00 \$10,000 00 \$0 00 501c(3) Stearns, Allison 2916 509(a)(1) 518 S Frederick Ave 11/12/2015 Gaithersburg, MD 20877
Stearns, Allison 2916 509(a)(1) 518 S Frederick Ave 11/12/2015 Gaithersburg, MD 20877 11/12/2015
Stearns, Allison 2916 509(a)(1) 518 S Frederick Ave 11/12/2015 Gaithersburg, MD 20877 11/12/2015
518 S Frederick Ave 11/12/2015 Gaithersburg, MD 20877
Gaithersburg, MD 20877
Huggins Hospital \$25,000 00 \$25,000 00 \$0 00 501c(3)
McGunness, Jeff 2937 509(a)(1)
240 South Main Street 11/12/2015
Wolfeboro, NH 03894-0912
mission related operations
Identity \$20,000 00 \$20,000 00 \$0 00 501c(3)
Uriburu, Diego 2871 509(a)(1)
414 E Diamond Ave 11/12/2015
Gaithersburg, MD 20877
mission related operations
IMBA \$5,000 00 \$5,000 00 \$0 00 501c(3)
Cook, Richard 2838 509(a)(1)
PO Box 20280 11/12/2015
Boulder, CO 80306 mission related operations
520,000,00 \$20,000,00 \$0.00 \$01-(2)
Inner City Inner Child \$20,000 00 \$20,000 00 \$0 00 501c(3) Zimmer, Ingrid 2887 509(a)(1)
3133 Dumbarton St NW 11/12/2015
Washington, DC 20007
mission related operations
International Documentary Association \$3,000 00 \$3,000 00 \$0 00 501c(3) 2949 509(a)(1)
3470 Wilshire Blvd Suite 980 11/24/2015
Los Angeles, CA 90010
the "Endo What" film

Payee Organization	Amount		Non-	
Request Primary Contact	Check #	Deduct	Deduct	Tax
Project Title	Paid Date	Amount	Amount	Status
Jubilee Jobs	\$5,000 00	\$5,000 00	\$0 00	501c(3)
Flood, Terry	2872			509(a)(1)
2712 Ontario Road, N W	11/12/2015			
Washington, DC 20009 mission related operations				
mission retuied operations				
Jubilee Jumpstart	\$10,000 00	\$10,000 00	\$0 00	501c(3)
Parker Wright, Dee Dee	2940			509(a)(1)
2525 Ontario Road NW, Ground Floor	11/12/2015			
Washington, DC 20009				
mission related operations				
Jumpstart DC	\$10,000 00	\$10,000 00	\$0 00	501c(3)
Bolus, Naila	2930	, ,	*****	509(a)(1)
1101 14th St NW Ste 1001	11/12/2015			
Washington, DC 20005				
mission related operations				
Junior Achievement of the Eastern Shore	\$15,000 00	\$15,000 00	\$0 00	501c(3)
Hayes, Jayme	2942	\$15,000 00	\$0.00	509(a)(1)
200 W Main Street	11/12/2015			
Salisbury, MD 21801				
mission related operations				
Junior Achievement of the NCA	\$20,000 00	\$20,000 00	\$0.00	501c(3)
Grenier, Edward	2917	-2-,	****	509(a)(1)
1050 17th Street, NW, Suite 750	11/12/2015			
Washington, DC 20036				
mission related operations				
Kid Power DC	\$10,000 00	\$10,000 00	\$0 00	501c(3)
Hollis, Andria	2895	4.1.,	••••	509(a)(1)
755 8th St NW, Washington DC 20001	11/12/2015			
Washin, DC 20001				
mission related operations				
Kingswood Youth Center	\$2,000 00	\$2,000 00	\$0.00	501c(3)
Sweeney, Pamela	2846	 ,	•000	509(a)(1)
P O Box 697	11/12/2015			
Wolfeboro, NH 03894				
mission related operations				

Payee Organization	Amount		Non-	
Request Primary Contact	Check #	Deduct	Deduct	Tax
Project Title	Paid Date	Amount	Amount	Status
KIPP DC Schaeffler, Susan 2600 Virginia Ave NW, Suite 900 Washington, DC 20037 the Capital Teaching Residency program	\$50,000 00 2907 11/12/2015	\$50,000 00	\$0 00	501c(3) 509(a)(1)
Leading Educators Inc Diamantes, Nikki 1250 Connecticut Ave, NW Suite 625 Washington, DC 20036 mission related operations	\$5,000 00 2943 11/12/2015	\$5,000 00	\$0.00	501(c)(3) 509(a)(1)
Life Pieces to Masterpieces Waldron, Selvon 5600 Eads Street NE Washington, DC 20019 mission related operations	\$15,000 00 2873 11/12/2015	\$15,000 00	\$0 00	501c(3) 509(a)(1)
Literacy Lab Johnson, Ashley 623 Flonda Ave NW Washington DC mission related operations	\$15,000 00 2924 11/12/2015	\$15,000 00	\$0 00	501c(3) 509(a)(1)
Little Lights Urban Ministries Park, Steven 760 7th Street, SE Washington, DC 20003 mission related operations	\$5,000 00 2914 11/12/2015	\$5,000 00	\$0 00	501c(3) 509(a)(1)
Live It Learn It Wheelock, Matthew 735 8th Street, SE, #300 Washington, DC 20003 mission related operations	\$15,000 00 2908 11/12/2015	\$15,000 00	\$0.00	501c(3) 509(a)(1)
Madison House Foundation Prince, JaLynn	\$5,000 00 2891	\$5,000 00	\$0 00	501c(3) 509(a)(1)
13320 Signal Tree Lane Rockville, MD 20850 mission related operations	11/12/2015			
Manna Food Center, Inc. DeCarlo, Jackie 9311 Gaither Road Gaithersburg, MD 20877 mission related operations	\$10,000 00 2874 11/12/2015	\$10,000 00	\$0 00	501c(3) 509(a)(1)

Payee Organization	Amount		Non-	
Request Primary Contact	Check #	Deduct	Deduct	Tax
Project Title	Paid Date	Amount	Amount	Status
Martha's Table	\$30,000 00	\$30,000 00	\$0 00	501c(3)
Stonesifer, Patty	2875			509(a)(1)
2114 14th Street, NW	11/12/2015			
Washington, DC 20009				
mission related operations				
Maryland Food Bank	\$5,000 00	\$5,000 00	\$0 00	501c(3)
Urban, Laura	2946			509(a)(1)
2200 Halethorpe Farms Road	11/12/2015			
Baltimore, MD 21227				
mission related operations				
Mentors International	\$10,000 00	\$10,000 00	\$0 00	501c(3)
Petersen, Mark	2853			509(a)(1)
65 E Wadsworth Park Dr #207	11/12/2015			
Draper, UT 84020-7949				
mission related operations				
Mentors, Inc.	\$5,000 00	\$5,000 00	\$0 00	501c(3)
Bagley, Deirdre	2933			509(a)(2) under
1010 1411 0:	11/12/2015			170(b)(1)(A)(v11)
1012 14th Street, NW, State 304	11/12/2015			
Washington, DC 20005 mission related operations				
mission retured operations				
Miriam's Kitchen	\$15,000 00	\$15,000 00	\$0 00	501c(3)
Schenkelberg, Scott	2920			509(a)(1)
2401 Virginia Avenue, NW	11/12/2015			
Washington, DC 20037				
mission related operations				
Mountain Trails	\$5,000 00	\$5,000 00	\$0.00	501c(3)
Sturgis, Charlie	2851			509(a)(1)
P O Box 754	11/12/2015			
Park City, UT 84060				
mission related operations				
Multicultural Career Intern Program	\$10,000 00	\$10,000 00	\$0 00	501c(3)
Tukeva, Mana	2876			509(a)(1)
3101 16th St, NW	11/12/2015			
Washington, DC 20010				
Bell Multicultural School				

Payee Organization	Amount		Non-	
Request Primary Contact	Check #	Deduct	Deduct	Tax
Project Title	Paid Date	Amount	Amount	Status
National Ability Center Loveland, Gail	\$5,000 00 2896	\$5,000 00	\$0 00	501c(3) 509(a)(1)
PO Box 682799 Park City, UT 84098 mission related operations	11/12/2015			
National Center for Children & Families	\$5,000 00	\$5,000 00	\$0 00	501c(3)
Gravely, Kathryn	2877	\$3,000 00	30 00	509(a)(1)
6301 Greentree Rd	11/12/2015			
Bethesda, MD 20817				
The Neediest Kids program				
The Nature Conservancy of Utah	\$10,000 00	\$10,000 00	\$0 00	501c(3)
Livermore, Dave	2852			509(a)(1)
559 East South Temple	11/12/2015			
Salt Lake City, UT 84102 mission related operations				
New Classrooms	\$5,000 00	\$5,000 00	\$0 00	501c(3)
Cavolo, Cleo	2897			509(a)(1)
1250 Broadway	11/12/2015			
New York, NY 10001-3701				
the "Teach to One: Math" program in Washington DC				
New Leaders	\$10,000 00	\$10,000 00	\$0 00	501c(3)
Cowling, Andre	2936			509(a)(1)
1003 K St NW, Suite 500	11/12/2015			
Washington, DC 20001				
mission related operations				
Park City Foundation	\$15,000 00	\$15,000 00	\$0.00	501c(3)
Wright, Katie	2826			509(a)(1)
PO Box 681499	8/11/2015			
Park City, UT 84068				
Skī Utah School Program				
Park City Foundation	\$10,000 00	\$10,000 00	\$0 00	501c(3)
Bosler, Peregrine	2878			509(a)(1)
PO Box 681499	11/12/2015			
Park City, UT 84068				
the Live PC Give PC operations				

Payee Organization	Amount		Non-	
Request Primary Contact	Check #	Deduct	Deduct	Tax
Project Title	Paid Date	Amount	Amount	Status
Park City Historical Society & Museum Morrison, Sandra	\$10,000 00 2898	\$10,000 00	\$0.00	501c(3)
PO Box 555	11/12/2015			509(a)(1)
Park City, UT 84060 the new Park City Museum Education and Collections Center				
Park City Institute	\$500 00	\$500 00	\$0.00	501c(3)
Оп, Теп	2808			509(a)(1)
Po Box 1297	4/23/2015			
Park City, UT 84060				
the Eccles Center				
Partners in Health	\$5,000 00	\$5,000 00	\$0 00	501c(3)
Pierce, Joseph	2934			509(a)(1)
888 Commonwealth Ave, 3rd Floor	11/12/2015			
Boston, MA 02215				
mission related operations				
Pathways to Housing DC	\$5,000 00	\$5,000 00	\$0.00	501c(3)
Respress, Christy	2859			509(a)(1)
101 Q Street, NE Suite G	11/12/2015			
Washington, DC 20002				
mission related operations				
Peace House Inc.	\$5,000 00	\$5,000 00	\$0.00	501c(3)
Patten, Jane	2889			509(a)(1)
1960 Sidewinder Dr Suite 208	11/12/2015			
Park City, UT 84060				
mission related operations				
Playworks Washington DC	\$5,000 00	\$5,000 00	\$0.00	501c(3)
Comfort, Susan	2879			509(a)(1)
600 Pennsylvania Ave SE #100	11/12/2015			
Washington, DC 20003				
mission related operations				
Potomac Community Resources Inc.	\$5,000 00	\$5,000 00	\$0.00	501c(3)
Riley, Stephen	2938			509(a)(1)
9200 Kentsdale Drive	11/12/2015			
Potomac, MD 20854				
mission related operations				

Payee Organization	Amount		Non-	
Request Primary Contact	Check #	Deduct	Deduct	Tax
Project Title	Paid Date	Amount	Amount	Status
Potomac Conservancy Belin, Hedrick 8403 Colesville Road, Suite 805 Silver Spring, MD 20910 mission related operations	\$5,000 00 2834 10/21/2015	\$5,000 00	\$0 00	501c(3) 509(a)(1)
Pronica Inc. Ajabshir, Melissa 130 19th Avenue Southeast St Petersburg, FL 33705-2810 In memory of Ms Annette Donovan	\$1,000 00 2813 5/13/2015	\$1,000 00	\$0 00	501c(3) 509(a)(1)
Rails to Trails Conservancy Laughlin, Keith The Duke Ellington Building 2121 Ward Ct, NW, 5th Floor Washington, DC 20037 mission related operations	\$5,000 00 2841 11/12/2015	\$5,000 00	\$0 00	501c(3) 509(a)(1)
Reach Inc. Hecker, Mark 729 8th Street SE, Suite 200 Washington, DC 20003 mission related operations	\$10,000 00 2899 11/12/2015	\$10,000 00	\$0 00	501c(3) 509(a)(1)
The Reading Connection Kidder, Ralph 1501 Lee Highway Suite 170 Arlington, VA 22209 mission related operations	\$10,000 00 2918 11/12/2015	\$10,000 00	\$0 00	501c(3) 509(a)(1)
Reading Partners Gardner, Karen 180 Grand Avenue, #800 Oakland, CA 94612 mission related operations	\$15,000 00 2929 11/12/2015	\$15,000 00	\$0 00	501c(3) 509(a)(1)
ReSET Meagher, John P O Box 9400/Washington, DC 20016 Fairfax, VA 22039 mission related operations	\$15,000 00 2925 11/12/2015	\$15,000 00	\$0 00	501c(3) 509(a)(1)

Payee Organization				
Request Primary Contact	Amount		Non-	
Project Title	Check #	Deduct	Deduct	Tav
Pirity C. C.	Paid Date	Amount	Amount	
Rising Star Outreach Humphrey, Amy	\$10,000 00			Otalu;
	2909	\$10,000 00	\$0 00	501c(3
3305 N University Ave, Suite 250 Provo, UT 84604	11/12/2015			509(a)(
mission related operations				
Salvation Army NCA				
Bannon, Dale	\$10,000 00	\$10,000 00		
2626 Pennsylvania Ave, NW	2880	Ψ10,000 00		01c(3)
Washington, DC 20037	11/12/2015		5	09(a)(1
the EMAST program				
Salvation Army MD				
Morrell, Rochelle	\$10,000 00	\$10,000 00	\$0.00	11 (2)
PO Box 747	2900)1c(3)
Hagerstown, MD 21741	11/12/2015		30	9(a)(1)
mission related operations				
The Seed Foundation, Inc.				
Poole, Lesley	\$10,000 00	\$10,000 00	6 0.00	
1776 Massachusetts Avenue NW, Suite 600	2860	,		c(3)
Washington, DC 20036	11/12/2015		309	(a)(1)
mission related operations				
Sibley Memorial Hospital				
Pruski, Kristen J	\$5,000 00	\$5,000 00	50.00	
5255 Loughboro Road, NW	2844	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	\$0.00 5010	
Washington, DC 20016	11/12/2015		509(a)(1)
mission related operations				
o Others Might Eat				
Adams, John	\$5,000 00	\$5,000 00	\$0.00 501	•
71 O Street NW	2901	-	\$0.00 501c(.	
Washington, DC 20001	11/12/2015		509(a)	(1)
mission related operations				
evenson School				
Clark, Jeff	\$20,000 00	\$20,000 00	\$0.00 501c(3	
Advancement Office	2807		` .	
152 Forest Lake Road	5/4/2015		509(a)(1)
ebble Beach, CA 93953-3200	U. 1.2015			

Payee Organization	Amount		Non-	
Request Primary Contact	Check #	Deduct	Deduct	Tax
Project Title	Paid Date	Amount	Amount	Status
T.I.G.E.R.S. to Kids Inc Kirschner, Rick 3311 West Riverside Dr Fort Myers, FL 33901	\$5,000 00 2892 11/12/2015	\$5,000 00	\$0 00	501c(3) 509(a)(1)
mission related operations				
Teach for America Fabrikant, Adele 1805 7th Street, NW - 6th Floor Washington DC mission related operations	\$30,000 00 2881 11/12/2015	\$30,000 00	\$0 00	501c(3) 509(a)(1)
THEARC Fleet, Edmund 1901 Mississippi Avenue, SE Ste 101 Washington, DC 20020 mission related operations	\$20,000 00 2862 11/12/2015	\$20,000 00	\$0 00	501c(3) 509(a)(1)
Thrive DC Horton, Alicia 1525 Newton Street, NW G-1 Washington, DC 20010 mission related operations	\$5,000 00 2922 11/12/2015	\$5,000 00	\$0.00	501c(3) 509(a)(1)
Tin Mountain Conservation Center Cline, Michael L 1245 Bald Hill Rd Albany, NH 03818 mission related operations	\$1,000 00 2822 6/29/2015	\$1,000 00	\$0 00	501c(3) 509(a)(1)
Tin Mountain Conservation Center Cline, Michael L 1245 Bald Hill Rd Albany, NH 03818 mission related operations	\$5,000 00 2854 11/12/2015	\$5,000 00	\$0.00	501c(3) 509(a)(1)
Tuftonboro Firefighters Association Greenwood, Kenneth Po Box 437 Melvin Village, NH 03850 training and firefighting services	\$1,000 00 2847 11/12/2015	\$1,000 00	\$0 00	501c(3) 509(a)(1)
Two Rivers Public Charter School Wodatch, Jessica K 1227 4th Street NE Washington, DC 20002 mission related operations	\$10,000 00 2921 11/12/2015	\$10,000 00		501c(3) 509(a)(1)

Request Primary Contact Project Title Paid Date Amount Amount Status	Payee Organization	Amount		Non-	
U.S. Ski and Snowboard Foundation	Request Primary Contact	Check #	Deduct	Deduct	Tax
Dallon, Jana 2848 509(a)(1)	Project Title	Paid Date	Amount	Amount	Status
Dallon, Jana 2848 509(a)(1) 1 Victory Lame 11/12/2015 11/1					
1 Victory Lame 11/12/2015	U.S. Ski and Snowboard Foundation	\$5,000 00	\$5,000 00	\$0 00	501c(3)
Park City, UT 84060 mission related operations	Dalton, Jana	2848			509(a)(1)
Mission related operations	•	11/12/2015			
Notiversity Of Maryland College Park Foundation Inc \$1,000 to \$1,000 to \$0.00	-				
Borak, Leslie 2814 509(a)(1) 3220 Kim Engineering Building 5/13/2015	mission related operations				
3220 Km Engineering Building 5/13/2015 College Park, MD 20742 the A James Clark Scholarship Fund in memory of A James Clark Scholarship Fund in memory of A James Clark Scholarship Fund in memory of A James Clark Scholarship Fund in memory of A James Clark Scholarship Fund in memory of A James Clark Scholarship Fund in memory of A James Clark Scholarship Fund in memory of A James Clark Scholarship Fund in memory of A James Clark Scholarship Fund in memory of A James Clark Scholarship Fund in memory of A James Clark Scholarship Fund in memory of A James Clark Scholarship Fund in memory of A James Clark Scholarship Fund in memory of A James Clark Scholarship Fund in memory of A James Clark Scholarship Fund in memory of A James Clark Scholarship Fund in memory of Scholarship Fund in Memory of Scholarship Fund in Memory of Scholarship Fund in Memory of Scholarship Fund in Memory of Scholarship Fund in Memory of Scholarship Fund in Memory of Scholarship Fund in Memory of Scholarship Fund in Memory of Scholarship Fund in Memory of Scholarship Fund in Memory of Scholarship Fund in Memory of Scholars	University Of Maryland College Park Foundation Inc	\$1,000 00	\$1,000 00	\$0 00	501c(3)
College Park, MD 20742 the A James Clark Scholarship Fund in memory of A James Clark Scholarship Fund in Memory of A James Clark Scholarship Fund in Memory of A James Clark Scholarship Fund in Memory of A James Clark Scholarship Fund in Memory of A James Clark Scholarship Fund in Memory of A James Clark Scholarship Fund in Memory of A James Clark Scholarship Fund in Memory of A James Clark Scholarship Fund in M	Borak, Leslie	2814			509(a)(1)
The A James Clark Scholarship Fund in memory of A James Clark Urban Alliance Foundation \$15,000 00 \$15,000 00 \$00 00 \$00 00 Smith, Eshauna \$2915 \$509(a)(1) 2030 Q Street NW \$117/2/2015 Washington, DC 20009	3220 Kım Engineering Building	5/13/2015			
Urban Alliance Foundation \$15,000 00 \$15,000 00 \$0 00					
Urban Alliance Foundation \$15,000 00 \$15,000 00 \$0 00 \$01c(3) Smith, Eshauna 2915 509(a)(1) 509(a)(1) 2030 Q Street NW 11/12/2015 509(a)(1) Washington, DC 20009 11/12/2015 533,333.33 \$33,333.33 \$0.00 501c(3) Jessop, Crag 2951 509(a)(1) 509(
Smith, Eshauna 2915 509(a)(1) 2030 Q Street NW 11/12/2015 11/12/2015 Washington, DC 20009 11/12/2015 11/12/2015 mission related operations \$33,333.33 \$33,333.33 \$000 501c(3) Jessop, Craig 2951 509(a)(1) 509(a)(1) Came College of the Arts 4060 Old Main Hill 11/12/4/2015 11/12/4/201	James Clark				
2030 Q Street NW 11/12/2015 Washington, DC 20009 mission related operations	Urban Alliance Foundation	\$15,000 00	\$15,000 00	\$0.00	501c(3)
Washington, DC 20009 mission related operations \$33,333.33 \$33,333.33 \$0.00 \$01c(3) Jessop, Craig 2951 \$09(a)(1) Came College of the Arts 11/24/2015 \$09(a)(1) 4060 Old Man Hill Logan, UT 84322-4030 \$0.00 the Chase Fine Arts Center Renovation and Expansion project \$33,333.33 \$33,333.33 \$0.00 \$01c(3) Smith, Nancy 2950 \$09(a)(1) \$09(a)(1) Development & Alumni Relations \$11/24/2015 \$0.00 \$0.00 \$09(a)(1) 800 West University Parkway \$0.00 \$11/24/2015 \$0.00	Smith, Eshauna	2915			509(a)(1)
Utah State University \$33,333.33 \$33,333.33 \$0.00 \$501c(3) Jessop, Craig 2951 509(a)(1) Canne College of the Arts 4060 Old Main Hill Logan, UT 84322-4030 the Chase Fine Aris Center Renovation and Expansion project Utah Valley University \$33,333.33 \$33,333.33 \$50.00 \$501c(3) Smith, Nancy 2950 509(a)(1) Development & Alumni Relations 800 West University Parkway Orem, UT 84058 UVU Performing Aris Center Washington Area Womens Foundation \$30,000 00 \$30,000 00 \$0.00 Lockwood-Shabat, Jennufer 2816 509(a)(1) 1331 H Street, NW, Suite 1000 \$527/2015 Washington, DC 20005	2030 Q Street NW	11/12/2015			
Utah State University \$33,333.33 \$33,333.33 \$0.00 \$01c(3) Jessop, Craig 2951 509(a)(1) Came College of the Arts 111/24/2015 4060 Old Mam Hill 4060 Old Ma	Washington, DC 20009				
Sessop, Craig 2951 509(a)(1)	mission related operations				
Cane College of the Arts 4060 Old Mann Hill Logan, UT 84322-4030 the Chase Fine Arts Center Renovation and Expansion project Utah Valley University S13,333 33 \$33,333 33 \$000 501c(3) Smith, Nancy 2950 509(a)(1) Development & Alumni Relations 800 West University Parkway Orem, UT 84058 UVU Performing Arts Center Washington Area Womens Foundation \$30,000 00 \$30,000 00 \$000 \$01c(3) Lockwood-Shabat, Jennifer 2816 509(a)(1) 1331 H Street, NW, Suite 1000 \$5/27/2015 Washington, DC 20005	Utah State University	\$33,333.33	\$33,333 33	\$0.00	501c(3)
4060 Old Mann Hill Logan, UT 84322-4030 the Chase Fine Arts Center Renovation and Expansion project Utah Valley University \$33,333 33 \$33,333 33 \$0 00 501c(3) Smith, Nancy 2950 509(a)(1) Development & Alumni Relations 11/24/2015 800 West University Parkway Orem, UT 84058 UVU Performing Arts Center Washington Area Womens Foundation \$30,000 00 \$30,000 00 \$0 00 501c(3) Lockwood-Shabat, Jennifer 2816 509(a)(1) 1331 H Street, NW, Suite 1000 Washington, DC 20005	Jessop, Craig	2951			509(a)(1)
the Chase Fine Arts Center Renovation and Expansion project Utah Valley University \$33,333 33 \$33,333 33 \$0 00 501c(3) Smith, Nancy 2950 509(a)(1) Development & Alumni Relations 11/24/2015 \$509(a)(1) 800 West University Parkway 70 cm, UT 84058 70 cm, UT 84058 70 cm, UT 84058 UVU Performing Arts Center \$30,000 00 \$30,000 00 \$0 00 \$000 <	_	11/24/2015			
Utah Valley University \$33,333 33 \$33,333 33 \$0 00 501c(3) Smith, Nancy 2950 509(a)(1) Development & Alumm Relations 11/24/2015 509(a)(1) 800 West University Parkway UVU Performing Arts Center Washington Area Womens Foundation \$30,000 00 \$30,000 00 \$0 00 501c(3) Lockwood-Shabat, Jennifer 2816 509(a)(1) 1331 H Street, NW, Suite 1000 5/27/2015 5/27/2015 Washington, DC 20005 501c(3)	Logan, UT 84322-4030				
Smith, Nancy 2950 509(a)(1) Development & Alumni Relations 11/24/2015 800 West University Parkway 11/24/2015 Orem, UT 84058 UVU Performing Arts Center Washington Area Womens Foundation \$30,000 00 \$30,000 00 \$0 00 \$01c(3) Lockwood-Shabat, Jennifer 2816 509(a)(1) 1331 H Street, NW, Suite 1000 5/27/2015 Washington, DC 20005 \$000 \$000 \$000					
Smith, Nancy 2950 509(a)(1) Development & Alumni Relations 11/24/2015 800 West University Parkway 11/24/2015 Orem, UT 84058 UVU Performing Arts Center Washington Area Womens Foundation \$30,000 00 \$30,000 00 \$0 00 \$01c(3) Lockwood-Shabat, Jennifer 2816 509(a)(1) 1331 H Street, NW, Suite 1000 5/27/2015 Washington, DC 20005 \$000 \$000 \$000	litah Valley Ilniversity	\$33,333,33	\$33,333 33	\$0.00	501c(3)
Development & Alumni Relations 11/24/2015			,, <u></u>	23.00	
UVU Performing Arts Center Washington Area Womens Foundation \$30,000 00 \$30,000 00 \$0 00 501c(3) Lockwood-Shabat, Jennufer 2816 509(a)(1) 1331 H Street, NW, Suite 1000 5/27/2015 Washington, DC 20005 \$27/2015	Development & Alumnı Relations	11/24/2015			
Washington Area Womens Foundation \$30,000 00 \$30,000 00 \$0 00 501c(3) Lockwood-Shabat, Jennifer 2816 509(a)(1) 1331 H Street, NW, Suite 1000 5/27/2015 Washington, DC 20005 5/27/2015	Orem, UT 84058				
Lockwood-Shabat, Jennifer 2816 509(a)(1) 1331 H Street, NW, Suite 1000 5/27/2015 Washington, DC 20005 \$7/27/2015	UVU Performing Arts Center				
Lockwood-Shabat, Jennifer 2816 509(a)(1) 1331 H Street, NW, Suite 1000 5/27/2015 Washington, DC 20005 \$7/27/2015	Washington Area Womens Foundation	\$30.000 00	\$30,000 00	\$0.00	501c(3)
1331 H Street, NW, Suite 1000 5/27/2015 Washington, DC 20005	_				` '
Washington, DC 20005		5/27/2015			
the Early Care and Education Funders Collaborative					
	the Early Care and Education Funders Collaborative				

Payee Organization	Amount		Non-	
Request Primary Contact	Check #	Deduct	Deduct	Tax
Project Title	Paid Date	Amount	Amount	Status
Washington Jesuit Academy Whitaker, William	\$10,000 00 2939	\$10,000 00	\$0 00	501c(3) 509(a)(1)
900 Varnum Street, NE Washington, DC 20017 mission related operations	11/12/2015			
Washington School for Girls Bourdon, Mary	\$15,000 00 2902	\$15,000 00	\$0 00	501c(3) 509(a)(1)
1907 Mississippi Avenue SE Washington, DC 20020 mission related operations	11/12/2015			
•	\$10,000,00	Ø10.000.00	60.00	601-72)
WETA Rockefeller, Sharon	\$10,000 00 2910	\$10,000 00	\$0 00	501c(3) 509(a)(2) under 170(b)(1)(A)(v11)
3939 Campbell Avenue Arlington, VA 22206	11/12/2015			
mission related operations				
Wolfeboro Area Children's Center Whiting, Susan	\$5,000 00 2893	\$5,000 00	\$0 00	501c(3) 509(a)(1)
180 So Main Street Wolfeboro, NH 03894	11/12/2015			
mission related operations				
Wolfeboro Area Recreation Association Alden, Rhonda	\$5,000 00 2836	\$5,000 00	\$0 00	501c(3) 509(a)(1)
PO Box 838 Wolfeboro, NH 03894	10/30/2015			
"The Nick" athletic field maintenance				
Year Up NCR	\$10,000 00	\$10,000 00	\$0 00	501c(3)
Thompson, Ronda Harris 1901 South Bell Street, Suite 100	2882 11/12/2015			509(a)(1)
Arlington, VA 22202				
mission related operations				
Youth Leadership Foundation	\$5,000 00	\$5,000 00	\$0 00	501c(3)
DeSimone, Robert	2911			509(a)(1)
5034 Wisconsin Ave NW, Suite 250 Washington, DC 20016	11/12/2015			
mission related operations				

Payee Organization		Amount		Non-	
Request Primary Contact		Check #	Deduct	Deduct	Tax
Project Title		Paid Date	Amount	Amount	Status
Youth Wintersports Alliance Preston, Aimee		\$10,000 00 2894	\$10,000 00	\$0 00	501c(3) 509(a)(1)
PO Box 681698 1600 Park Ave		11/12/2015			
Park City, UT 84068 mission related operations					
	Grand Total (137 items)	\$1,374,391 66	\$1,374,391 66	\$0 00	

RICHARD E. & NANCY P. MARRIOTT FOUNDATION

52-1953832

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

ATTACHMENT 16

BUSINESS EXCLUSION RELATED OR EXEMPT

DESCRIPTION CODE AMOUNT CODE AMOUNT FUNCTION INCOME

NONTAXABLE DISTRIBUTIONS 41 21,079.

TOTALS 21,079.

ATTACHMENT 16 PAGE 34

7043EV L43V 5/2/2016 2:56:18 PM