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

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

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▶ Information about Form 990-PF and its separate instructions is at www.irs.gov/form990pf.

OMB No 1545-0052

2015

Open to Public Inspection

For calendar year 2015 or tax year beginning

, 2015, and ending

, 20

Name of foundation J. WILLARD AND ALICE S. MARRIOTT FOUNDATION		A Employer identification number 52-6068678
Number and street (or P O box number if mail is not delivered to street address)	Room/suite	B Telephone number (see instructions) (301) 380-2246
10400 FERNWOOD ROAD		
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		D 1 Foreign organizations, check here. ☐ 2 Foreign organizations meeting the 85% test, check here and attach computation. ☐
☐ Initial return	☐ Initial return of a former public charity	E If private foundation status was terminated under section 507(b)(1)(A), check here. ☐
☐ Final return	☐ Amended return	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here. ☐
☐ Address change	☐ 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		
I Fair market value of all assets at end of year (from Part II, col (c), line 16) ▶ \$ 704,606,548.		
J Accounting method ☐ Cash ☒ Accrual ☐ Other (specify) _____ (Part I, column (d) must be on cash basis)		

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received (attach schedule)	22,702,765.			
	2 Check ☐ if the foundation is not required to attach Sch B.				
	3 Interest on savings and temporary cash investments.	1,739,414.	1,739,414.		
	4 Dividends and interest from securities	7,721,330.	7,721,330.		
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	11,217,195.			
	b Gross sales price for all assets on line 6a 225,105,642.				
	7 Capital gain net income (from Part IV, line 2)		11,217,195.		
	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)					
12 Total. Add lines 1 through 11	43,380,704.	20,677,939.			
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc.	443,685.	88,737.		354,948.
	14 Other employee salaries and wages	548,478.	50,466.		498,312.
	15 Pension plans, employee benefits	158,343.	22,168.		136,175.
	16a Legal fees (attach schedule)	94,195.	29,477.		64,718.
	b Accounting fees (attach schedule)	34,775.	17,387.		17,388.
	c Other professional fees (attach schedule) [1]	204,965.	204,965.		
	17 Interest				
	18 Taxes (attach schedule) (see instructions) [2]	718,500.	68,500.		
	19 Depreciation (attach schedule) and depletion.	781.			
	20 Occupancy	49,839.	6,971.		42,868.
	21 Travel, conferences, and meetings	54,520.			54,520.
	22 Printing and publications				
	23 Other expenses (attach schedule) [3]	182,599.	31,473.		149,700.
	24 Total operating and administrative expenses. Add lines 13 through 23.	2,490,680.	519,844.		1,318,629.
	25 Contributions, gifts, grants paid	32,318,847.			32,318,847.
26 Total expenses and disbursements. Add lines 24 and 25	34,809,527.	519,844.		33,637,476.	
27 Subtract line 26 from line 12					
a Excess of revenue over expenses and disbursements	8,571,177.				
b Net investment income (if negative, enter -0-)		20,158,095.			
c Adjusted net income (if negative, enter -0-)					

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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		35,711,131.	20,895,547.	20,895,547.
	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) ▶		999,741.	772,752.	772,752.
		Less allowance for doubtful accounts ▶				
	8	Inventories for sale or use.				
	9	Prepaid expenses and deferred charges				
	10a	Investments - U.S. and state government obligations (attach schedule) [4]		107,282,222.	132,291,156.	132,289,725.
	b	Investments - corporate stock (attach schedule) ATCH 5		264,864,899.	288,119,823.	527,459,087.
	c	Investments - corporate bonds (attach schedule) ATCH 6		8,007,335.	6,065,548.	6,364,070.
	Liabilities	11	Investments - land, buildings, and equipment basis ▶			
		Less accumulated depreciation ▶ (attach schedule)				
12		Investments - mortgage loans				
13		Investments - other (attach schedule) ATCH 7		15,648,973.	16,216,746.	16,824,195.
14		Land, buildings, and equipment basis ▶ 2,343.				ATCH 8
		Less accumulated depreciation ▶ (attach schedule) 1,171.		1,953.	1,172.	1,172.
15		Other assets (describe ▶)				
16		Total assets (to be completed by all filers - see the instructions. Also, see page 1, item I)		432,516,254.	464,362,744.	704,606,548.
17		Accounts payable and accrued expenses		117,248.		
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)		117,248.	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		2,326,064.	2,326,064.	
	28	Paid-in or capital surplus, or land, bldg and equipment fund				
	29	Retained earnings, accumulated income, endowment, or other funds		430,072,942.	462,036,680.	
30	Total net assets or fund balances (see instructions)		432,399,006.	464,362,744.		
31	Total liabilities and net assets/fund balances (see instructions)		432,516,254.	464,362,744.		

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	432,399,006.
2	Enter amount from Part I, line 27a	2	8,571,177.
3	Other increases not included in line 2 (itemize) ▶ ATCH 9	3	23,392,561.
4	Add lines 1, 2, and 3	4	464,362,744.
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	464,362,744.

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Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co.)			(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a SEE PART IV SCHEDULE					
b					
c					
d					
e					
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)		
a					
b					
c					
d					
e					
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69					
(i) 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	11,217,195.	
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8			3	0.	

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

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

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

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?

☐ Yes ☒ No

If "Yes," the foundation does not qualify under section 4940(e). Do not complete this part.

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2014	20,218,900.	671,148,997.	0.030126
2013	29,245,043.	535,171,181.	0.054646
2012	19,782,514.	457,594,507.	0.043232
2011	18,578,565.	396,559,561.	0.046849
2010	12,610,843.	380,025,151.	0.033184
2 Total of line 1, column (d)			2 0.208037
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 0.041607
4 Enter the net value of noncharitable-use assets for 2015 from Part X, line 5			4 735,901,774.
5 Multiply line 4 by line 3			5 30,618,665.
6 Enter 1% of net investment income (1% of Part I, line 27b)			6 201,581.
7 Add lines 5 and 6			7 30,820,246.
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 33,637,476.

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	201,581.
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	201,581.
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	201,581.
6 Credits/Payments			
a 2015 estimated tax payments and 2014 overpayment credited to 2015	6a	650,000.	
b Exempt foreign organizations - tax withheld at source	6b		
c Tax paid with application for extension of time to file (Form 8868)	6c		
d Backup withholding erroneously withheld	6d		
7 Total credits and payments. Add lines 6a through 6d	7	650,000.	
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	448,419.	
11 Enter the amount of line 10 to be Credited to 2016 estimated tax ☒ 448,419. 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?		X
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV	X	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) ☒ DC, _____		
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 2015 or the taxable year beginning in 2015 (see instructions for Part XIV)? If "Yes," complete Part XIV		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		X

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Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions).	11	Yes	No
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>ANNE GUNSTEENS, EXECUTIVE DIR.</u> Telephone no <u>301-380-2246</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 2015, 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. 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	X
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))		
a 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? ☐ 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 2015 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 2015.)	3b	X
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 2015?	4b	X

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Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (continued)**5a** During the year did the foundation pay or incur any amount to(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? ☐ Yes ☒ No(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive? ☐ Yes ☒ No(3) Provide a grant to an individual for travel, study, or other similar purposes? ☐ Yes ☒ No(4) Provide a grant to an organization other than a charitable, etc., organization described in section 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 ☐**5b****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

6b

X

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? ☐ Yes ☒ No**b** If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction? ☐ Yes ☒ No**7b****Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors****1 List all officers, directors, trustees, foundation managers and their compensation (see instructions).**

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
ATCH 10		443,685.	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
ATCH 11		572,962.	70,362.	0.

Total number of other employees paid over \$50,000. ☐

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3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE."

Part IX-A Summary of Direct Charitable Activities

Part IX-B Summary of Program-Related Investments (see instructions)Form **990-PF** (2015)

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	715,783,881.
b	Average of monthly cash balances	1b	31,324,519.
c	Fair market value of all other assets (see instructions).	1c	
d	Total (add lines 1a, b, and c)	1d	747,108,400.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation) <u>ATCH 13</u>	1e	19,342,967.
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	747,108,400.
4	Cash deemed held for charitable activities Enter 1 1/2 % of line 3 (for greater amount, see instructions).	4	11,206,626.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	735,901,774.
6	Minimum investment return. Enter 5% of line 5	6	36,795,089.

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	36,795,089.
2a	Tax on investment income for 2015 from Part VI, line 5	2a	201,581.
b	Income tax for 2015 (This does not include the tax from Part VI)	2b	
c	Add lines 2a and 2b	2c	201,581.
3	Distributable amount before adjustments Subtract line 2c from line 1	3	36,593,508.
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	36,593,508.
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	36,593,508.

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	33,637,476.
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	33,637,476.
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	201,581.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	33,435,895.

Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2014	(c) 2014	(d) 2015
1 Distributable amount for 2015 from Part XI, line 7				36,593,508.
2 Undistributed income, if any, as of the end of 2015				
a Enter amount for 2014 only.			26,278,410.	
b Total for prior years 20 <u>13</u> , 20 <u>12</u> , 20 <u>11</u>				
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 ▶ \$ <u>33,637,476.</u>				
a Applied to 2014, but not more than line 2a			26,278,410.	
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 2015 distributable amount.				7,359,066.
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) 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 instructions				
f Undistributed income for 2015 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2016.				29,234,442.
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				
b Excess from 2012				
c Excess from 2013				
d Excess from 2014				
e Excess from 2015				

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

NOT APPLICABLE

1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2015, 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)

	Tax year	Prior 3 years			(e) Total
	(a) 2015	(b) 2014	(c) 2013	(d) 2012	
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(j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

Part XV Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year - see instructions.)**1 Information Regarding Foundation Managers:**

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

N/A

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

N/A

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**

Grants and Contributions Paid During the Year or Approved for Future Payment		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
Recipient	Name and address (home or business)				
a Paid during the year SEE ATTACHMENT 14					32,318,847.
Total ▶ 3a					32,318,847.
b Approved for future payment					
Total ▶ 3b					

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated

Enter gross amounts unless otherwise indicated	Unrelated business income		Excluded by section 512, 513, or 514		(e)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	Related or exempt function income (See instructions)
1 Program service revenue					
a _____					
b _____					
c _____					
d _____					
e _____					
f _____					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments .					
4 Dividends and interest from securities			14	9,460,744.	
5 Net rental income or (loss) from real estate					
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal property. .					
7 Other investment income					
8 Gain or (loss) from sales of assets other than inventory			18	11,217,195.	
9 Net income or (loss) from special events . . .					
10 Gross profit or (loss) from sales of inventory . .					
11 Other revenue a _____					
b _____					
c _____					
d _____					
e _____					
12 Subtotal Add columns (b), (d), and (e)				20,677,939.	
13 Total. Add line 12, columns (b), (d), and (e)					20,677,939.

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

[illegible]

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

OMB No 1545-0047

2015▶ **Attach to Form 990, Form 990-EZ, or Form 990-PF.**▶ Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at www.irs.gov/form990**Name of the organization**

J. WILLARD AND ALICE S. MARRIOTT FOUNDATION

Employer identification number

52-6068678

Organization type (check one)**Filers of:****Section:**

Form 990 or 990-EZ

☐ 501(c)() (enter number) organization☐ 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation☐ 527 political organization

Form 990-PF

☒ 501(c)(3) exempt private foundation☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation☐ 501(c)(3) taxable private foundationCheck if your organization is covered by the **General Rule** or a **Special Rule**.**Note.** Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions**General Rule**

- ☒ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, 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 totaling \$5,000 or more during the year ▶ \$ _____

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

Name of organization **J. WILLARD AND ALICE S. MARRIOTT FOUNDATION**Employer identification number
52-6068678**Part I** Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	J. WILLARD MARRIOTT, SR. CLAT 10400 FERNWOOD ROAD BETHESDA, MD 20817	\$ 22,702,765.	Person ☒ Payroll ☐ Noncash ☒ (Complete Part II for noncash contributions)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)

Employer identification number

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

[illegible]

Name of organization J. WILLARD AND ALICE S. MARRIOTT FOUNDATION

Employer identification number
52-6068678

Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (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 the year. (Enter this information once. See instructions.) ▶ \$ _____
Use duplicate copies of Part III if additional space is needed.

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

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)	
		TOTAL CAPITAL GAIN DISTRIBUTIONS					9,985,581.	
61522060.		HARBOR (PERSHING) #1008 PROPERTY TYPE: SECURITIES 60493592.				P	VARIOUS	VARIOUS
							1,028,468.	
163583582.		HARBOR (PERSHING) #1008 PROPERTY TYPE: SECURITIES 163380436.				P	VARIOUS	VARIOUS
							203,146.	
TOTAL GAIN(LOSS)							<u>11217195.</u>	

ATTACHMENT 1FORM 990PF, PART I - OTHER PROFESSIONAL FEES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>
BANK FEES	75.	75.
INVESTMENT MANAGEMENT FEES	204,890.	204,890.
TOTALS	<u>204,965.</u>	<u>204,965.</u>

ATTACHMENT 2FORM 990PF, PART I - TAXES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>
TAX PAYMENTS ON EXCISE TAX	650,000.	
FOREIGN TAXES PAID	68,500.	68,500.
TOTALS	<u>718,500.</u>	<u>68,500.</u>

ATTACHMENT 3FORM 990PF, PART I - OTHER EXPENSES

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME	CHARITABLE PURPOSES
COMPUTER MAINTENANCE/SUPPLIES	102,255.		102,255.
INSURANCE EXPENSE	31,473.	31,473.	
DUES AND SUBSCRIPTIONS	16,107.		16,107.
MISC. ADMIN. EXPENSE	5,673.		5,673.
MISC. OFFICE EXPENSE	4,910.		4,910.
PROFESSIONAL DEVELOPMENT	3,163.		3,163.
HUMAN RESOURCES EXPENSE	6,433.		6,433.
TELEPHONE	11,159.		11,159.
INTEREST AND PENALTIES	1,426.		
TOTALS	<u>182,599.</u>	<u>31,473.</u>	<u>149,700.</u>

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

<u>DESCRIPTION</u>	<u>ATTACHMENT 4</u>	
	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
US & STATE GOV OBLIGATIONS	132,291,156.	132,289,725.
US OBLIGATIONS TOTAL	<u>132,291,156.</u>	<u>132,289,725.</u>

ATTACHMENT 5FORM 990PF, PART II - CORPORATE STOCK

<u>DESCRIPTION</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
MUTUAL FUNDS		
3,523,737 SHS MAR	191,367,537.	189,137,808.
806,841 SHS VAC	36,683,524.	236,231,328.
560,569 SHS HST	14,151,417.	45,949,595.
EXCHANGE-TRADED PRODUCTS	1,724,422.	8,599,128.
	44,192,923.	47,541,228.
TOTALS	<u>288,119,823.</u>	<u>527,459,087.</u>

ATTACHMENT 6

FORM 990PF, PART II - CORPORATE BONDS

<u>DESCRIPTION</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
CORPORATE BONDS	4,975,548.	5,284,265.
CERTIFICATES OF DEPOSIT	1,090,000.	1,079,805.
TOTALS	<u>6,065,548.</u>	<u>6,364,070.</u>

FORM 990PF, PART II - OTHER INVESTMENTS

ATTACHMENT 7

<u>DESCRIPTION</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
GOLDMAN SACHS ALTERNATIVE INV	7,500,000.	8,644,018.
SKYBRIDGE MULTI-ADV HDG FND	8,716,746.	8,180,177.
TOTALS	<u>16,216,746.</u>	<u>16,824,195.</u>

LAND, BUILDINGS, EQUIPMENT NOT HELD FOR INVESTMENTATTACHMENT 8

ASSET DESCRIPTION	METHOD/ CLASS	FIXED ASSET DETAIL			ACCUMULATED DEPRECIATION DETAIL		
		BEGINNING BALANCE	ADDITIONS	DISPOSALS	ENDING BALANCE	BEGINNING BALANCE	ADDITIONS
COMPUTER	SL	2,343.			2,343	390	781
TOTALS		<u>2,343</u>			<u>2,343</u>	<u>390</u>	<u>781</u>
							<u>1,171</u>

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

<u>DESCRIPTION</u>	<u>AMOUNT</u>
UNRECOGNIZED GAIN - DONATED SECURITIES	23,337,702.
ADJUSTMENT FOR TIMING DIFFERENCES	54,859.
TOTAL	<u>23,392,561.</u>

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

<u>NAME AND ADDRESS</u>	<u>TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION</u>	<u>COMPENSATION</u>	<u>CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS</u>	<u>EXPENSE ACCT AND OTHER ALLOWANCES</u>
J.W. MARRIOTT, JR. 10400 FERNWOOD ROAD BETHESDA, MD 20817	TRUSTEE 2.00	0.	0.	0.
RICHARD E. MARRIOTT 10400 FERNWOOD ROAD BETHESDA, MD 20817	TRUSTEE 2.00	0.	0.	0.
DAVID SHEETS MARRIOTT 10400 FERNWOOD ROAD BETHESDA, MD 20817	TRUSTEE 1.00	0.	0.	0.
DEBBIE MARRIOTT HARRISON 10400 FERNWOOD ROAD BETHESDA, MD 20817	TRUSTEE 1.00	0.	0.	0.
JULIE MARRIOTT 10400 FERNWOOD ROAD BETHESDA, MD 20817	TRUSTEE 1.00	0.	0.	0.
SANDRA MARRIOTT BERTHA 10400 FERNWOOD ROAD BETHESDA, MD 20817	TRUSTEE 1.00	0.	0.	0.

FORM 990PF, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEESATTACHMENT 10 (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>
ANNE GUNSTEENS 10400 FERNWOOD ROAD BETHESDA, MD 20817	EXECUTIVE DIRECTOR 40.00	443,685.	0.	0.
	GRAND TOTALS	<u>443,685.</u>	<u>0.</u>	<u>0.</u>

990PF, PART VIII - COMPENSATION OF THE FIVE HIGHEST PAID EMPLOYEESATTACHMENT 11

<u>NAME AND ADDRESS</u>	<u>TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION</u>	<u>COMPENSATION</u>	<u>CONTRIBUTIONS EXPENSE ACCT' TO EMPLOYEE AND OTHER BENEFIT PLANS ALLOWANCES</u>
LAURA WEIGLE 10400 FERNWOOD ROAD BETHESDA, MD 20817	SR DIR-PROG, OPS, FIN 40.00	210,460.	18,041. 0.
JOY DONG 10400 FERNWOOD ROAD BETHESDA, MD 20817	PROGRAM MANAGER 40.00	100,323.	35,289. 0.
HANNAH HAHN 10400 FERNWOOD ROAD BETHESDA, MD 20817	PROGRAM MANAGER 40.00	117,401.	11,492. 0.
MARGARET BUCKLEY 10400 FERNWOOD ROAD BETHESDA, MD 20817	GRANTS MANAGER 40.00	85,614.	0. 0.
BRIDGET MISKELL 10400 FERNWOOD ROAD BETHESDA, MD 20817	SR. ADMIN. ASSISTANT 40.00	59,164.	5,540. 0.
	TOTAL COMPENSATION	572,962.	70,362. 0.

990PF, PART VIII- COMPENSATION OF THE FIVE HIGHEST PAID PROFESSIONALSATTACHMENT 12

<u>NAME AND ADDRESS</u>	<u>TYPE OF SERVICE</u>	<u>COMPENSATION</u>
ANTLEY & LOPEZ LLP 1701 PENNSYLVANIA AVE., NW, STE 300 WASHINGTON, DC 20006	LEGAL SERVICES	74,220.
HARBOR INVESTMENT ADVISORY, LLC 2330 WEST JOPPA ROAD, STE 160 LUTHERVILLE, MD 21093	INVESTMENT ADVISORY	204,890.
FLUXX LABS, INC. 575 SUTTER STREET SAN FRANCISCO, CA 94102	GRANT MGMT SYSTEM	54,025.
TOTAL COMPENSATION		<u>333,135.</u>

ATTACHMENT 13FORM 990PF, PART X - REDUCTION CLAIMED FOR BLOCKAGE

<u>DESCRIPTION</u>	<u>AMOUNT</u>
BLOCKAGE DISCOUNT AND OTHER FACTORS	\$19,342,967.
MARRIOTT INTERNATIONAL	
3,523,737 SHARES; 1.37% OF SHARES OUTSTANDING AT YEAR-END; \$14,592,332	
BLOCKAGE DISCOUNT (ATTRIBUTABLE TO SIZE OF BLOCK, TRADING RESTRICTIONS)	
ON \$255,865,548 PRE-DISCOUNT AVERAGE FAIR MARKET VALUE.	
HOST MARRIOTT	
560,569 SHARES; 0.07% OF SHARES OUTSTANDING AT YEAR-END; \$584,297	
BLOCKAGE DISCOUNT (ATTRIBUTABLE TO SIZE OF BLOCK, TRADING RESTRICTIONS)	
ON \$10,564,390 PRE-DISCOUNT AVERAGE FAIR MARKET VALUE.	
MARRIOTT VACATIONS WORLDWIDE	
806,841 SHARES; 2.73% OF SHARES OUTSTANDING AT YEAR-END; \$4,166,338	
BLOCKAGE DISCOUNT (ATTRIBUTABLE TO SIZE OF BLOCK) ON \$77,154,409	
PRE-DISCOUNT AVERAGE FAIR MARKET VALUE.	
TOTAL	<u>\$ 19,342,967.</u>

The J. Willard and Alice S. Marriott Foundation

EIN: 52-6068678

Form 990-PF

Attachment 14

Grantee Name	Project Description	IRS Code	Grant ID	Street Address	City	State	Zip	Amount
501CTECH	General Operating Support	PC	4568	2001 S Street, NW, Suite 630	Washington	DC	20009	\$25,000
A Wider Circle	Building Fund Campaign	PC	4505	4808 Moorland Lane, Suite 802	Bethesda	MD	20814	\$20,000
Active Minds Inc	General Operating Support	PC	4557	2001 S Street, NW, #450	Washington	DC	20009	\$25,000
Althea Foundation	Youth Career Initiative	PC	4609	3701 Sacramento Street, #436	San Francisco	CA	94118	\$200,000
American Diabetes Association	Memorial Donation	PC	4489	PO Box 11454	Alexandria	VA	22312	\$5,000
American Foundation For The Blind Inc	General Operating Support	PC	4497	Two Penn Plaza, Suite 1102	New York	NY	10121	\$10,000
American Foundation For The Blind Inc	General Operating Support	PC	4717	Two Penn Plaza, Suite 1102	New York	NY	10121	\$25,000
American Heart Association	General Operating Support	PC	4734	4301 North Fairfax Drive	Arlington	VA	22203	\$15,000
American Red Cross of the National Capital Region	General Operating Support	PC	4533	8550 Arlington Blvd	Fairfax	VA	22031	\$15,000
American Studies Center	General Operating Support	PC	4494	1100 N. Glebe Road, Suite 910	Arlington	VA	22201	\$5,000
America's VetDogs	General Operating Support	PC	4498	371 East Jentcho Turnpike	Smithtown	NY	11787	\$12,000
Ankytrophic Lateral Sclerosis Association	Care Service Program	PC	4608	7507 Standish Place	Rockville	MD	20855	\$20,000
An Open Book Foundation	General Operating Support	PC	4423	3215 Morrison St., NW	Washington	DC	20015	\$25,000
Andrew J Young Foundation, Inc	General Operating Support	PC	4389	260 14th Street, NW	Atlanta	GA	30318	\$15,000
AppleTree Institute For Education Innovation Inc	Every Child Ready Program	PC	4573	415 Michigan Avenue, NE	Washington	DC	20017	\$353,476
Archbishop Carroll High School	General Operating Support	PC	4727	4300 Harewood Road, NE	Washington	DC	20017	\$25,000
Arthritis Foundation, Mid-Atlantic Region	General Operating Support	PC	4460	4720 Montgomery Lane, Suite 300	Bethesda	MD	20814	\$25,000
Association Of Small Foundations	General Operating Support	PC	4455	1720 N Street, NW	Washington	DC	20036	\$10,000
Association Of Small Foundations	Cradle of Liberty Council	PC	4730	1485 Valley Forge Road	Wayne	PA	19128	\$15,000
Boy Scouts Of America	General Operating Support	PC	4451	350 Fifth Avenue	New York	NY	10118	\$10,000
Boy Scouts Of America	Connect for Youth Program	PC	4624	4103 Benning Road NE	Washington	DC	20019	\$94,113
Boys & Girls Clubs Of Greater Washington Inc	Memorial Contribution	PC	4395	14100 Crawford Street	Boys Town	NE	68010	\$1,000
Boys Town	General Operating Support	PC	4564	1525 Newton Street, NW	Washington	DC	20010	\$50,000
Brainfood Inc	General Operating Support	PC	4596	1525 7th Street, N.W	Washington	DC	20001	\$50,000
Bread For The City Inc	General Operating Support	PC	4514	101 Merritt 7 Corporate Park, 1st Floor	Norwalk	CT	06851	\$10,000
BRIANS WISH A NONPROFIT CORPORATION	General Operating Support	PC	4439	1727 Whitewood Lane	Herndon	VA	20170	\$20,000
Brigham Young Management Society of DC	General Operating Support	PC	3451	c/o LDS Philanthropies, 1450 N. University Avenue	Provo	UT	84604	\$208,922
Brigham Young University	Marriott Center Renovations	PC	4539	c/o LDS Philanthropies, 1450 N. University Avenue	Provo	UT	84604	\$35,000
Brigham Young University	L. Tom Perry Endowed Scholarship Fund	PC	4400	c/o LDS Philanthropies, 1450 N. University Avenue	Provo	UT	84604	\$25,000
Brigham Young University Hawaii	Hospitality and Management Program Feasibility Study	PC	4626	c/o LDS Philanthropies, 1450 N. University Avenue	Provo	UT	84604	\$20,000
Brigham Young University Hawaii	Center for Hospitality and Tourism Leadership	PC	4569	128 M Street, NW	Washington	DC	20001	\$100,000
Bright Beginnings Inc	General Operating Support	PC	4429	1763 Columbia Road, NW, 1st Floor	Washington	DC	20009	\$50,000
BUILD (Businesses United In Investing Lending And Development)	General Operating Support	PC	4594	1901 Mississippi Ave., SE	Washington	DC	20020	\$25,000
BUILD Bridges Across The River	ICAN Program	PC	4447	815 Monroe Street, NE	Washington	DC	20017	\$50,000
Byte Back	General Operating Support	PC	3950	1850 Dual Highway, Suite 100	Hagerstown	MD	21740	\$25,000
C&O Canal Trust Inc	Program Support	PC	4603	1850 Dual Highway, Suite 100	Hagerstown	MD	21740	\$5,000
C&O Canal Trust Inc	General Operating Support	PC	4507	1427 Clarkview Road, Suite 100	Baltimore	MD	21209	\$25,000
Cal Ripken, Sr. Foundation	Badges for Baseball Program in Montgomery County	PC	3951	4900 Puerto Rico Avenue, NE	Washington	DC	20017	\$194,157
Capital Area Food Bank	Fruits and Vegetables Fund for Greater Washington	PC	4417	1899 L Street, NW, Suite 850	Washington	DC	20005	\$50,000
Capital Partners For Education	General Operating Support	PC	4549	1436 U Street NW, Suite 400	Washington	DC	20009	\$50,000
Catalogue For Philanthropy Inc	General Operating Support	PC	4479	924 G Street, NW	Washington	DC	20001	\$10,000
Catholic Charities Foundation Of The Archdiocese Of Washington	General Operating Support	PC	4450	1638 R Street, NW, Suite 300	Washington	DC	20009	\$25,000
Center For Inspired Teaching	General Operating Support	PC	3517	401 Park Drive, Suite 602	Boston	MA	02115	\$484,042
Charter Board Partners	Adolescent Endometriosis Center Database and Tissue Repository	PC	4135	401 Park Drive, Suite 602	Boston	MA	02115	\$121,301
Childrens Hospital Corporation	Boston Center for Endometriosis	PC	4536	801 Roeder Road, Suite 300	Silver Spring	MD	20910	\$25,000
Childrens Hospital Corporation	General Operating Support	PC	4604	801 Roeder Road, Suite 300	Silver Spring	MD	20910	\$346,530
Children's Hospital Foundation	Early Childhood Innovation Network	PC	4464	1763 Columbia Road, NW, 2nd Floor	Washington	DC	20009	\$36,000
Children's Hospital Foundation	General Operating Support	PC	4431	5126 Manning Dr	Bethesda	MD	20814	\$30,000
College Summit National Capital Region	General Operating Support	PC	4211	121 15th Street, NW, Suite 420	Washington	DC	20005	\$1,054,412
CollegeTracks	Marriott Foundation Education Fund	PC	4448	8615 East Village Avenue	Montgomery Village	MD	20886	\$30,000
Community Foundation for the National Capital Region	Vocational Supports and Transitional Training Program	PC	4551	311 Massachusetts Ave, NE	Washington	DC	20002	\$10,000
Community Services For Autistic Adults And Children	General Operating Support	PC	4456	174 Stalter Hall	Ithaca	NY	14853	\$50,000
Congressional Coalition On Adoption Institute	Entrepreneurship Bootcamp for Veterans with Disabilities (EBV)	PC	4589	6040 Southport Drive	Bethesda	MD	20814	\$25,000
Cornell University	Transition Age Youth Career Academic and Psychiatric Rehabilitation Program	PC	4362	c/o LDS Philanthropies, 1450 N. University Avenue	Provo	UT	84604	\$980,328
Cornerstone Montgomery	Missionary Fund	PC	4578	c/o LDS Philanthropies, 1450 N. University Avenue	Provo	UT	84604	\$32,000
Corporation Of The Church Of Jesus Christ Of Latter Day Saints	Distribution of the Book of Mormon	PC	4591	2520 L Street, NW, Second Floor	Washington	DC	20037	\$4,675
Corporation Of The Church Of Jesus Christ Of Latter Day Saints	General Operating Support	PC	4601	975 F Street, NW	Washington	DC	20004	\$10,000
Corporation Of The Presiding Bishop of Church of Jesus Christ of LDS	General Operating Support	PC	4268	6931 Arlington Road, Suite 8	Bethesda	MD	20814	\$50,000
CultureCapital	Care Center Support	PC	4438	425 Second Street, NW	Washington	DC	20001	\$150,000
Cystic Fibrosis Foundation	100th Culinary Job Training Program	PC	4437	1029 Vermont Avenue, NW, Suite 400	Washington	DC	20005	\$25,000
DC Central Kitchen	General Operating Support	PC						
DC College Access Program	General Operating Support	PC						

The J. Willard and Alice S. Marriott Foundation

EIN: 52-6068678

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Attachment 14

Grantee Name	Project Description	IRS Code	Grant ID	Street Address	City	State	Zip	Amount
DC College Access Program	General Operating Support	PC	3621	1029 Vermont Avenue, NW, Suite 400	Washington	DC	20005	\$205,996
DC Public Education Fund	General Operating Support	PC	592	3407 14th Street, NW	Washington	DC	20010	\$25,000
DC Public Education Fund	Urban Prep DC School	PC	4570	3407 14th Street, NW	Washington	DC	20010	\$367,200
DC School Reform Now	2015-2016 High Quality Schools Campaign Parent Advocate	PC	4420	1730 Massachusetts Avenue, NW	Washington	DC	20036	\$20,000
DePaul University	Scholarship Support	PC	4136	1 E Jackson Blvd	Chicago	IL	60604	\$103,436
Deseret Trust Company	Cosic Scholars Fund	PC	4725	60 East South Temple, Suite 800	Salt Lake City	UT	84111	\$25,000
Diplomacy Center Foundation	Capital Campaign - Power of Diplomacy Exhibit	PC	4088	2401 Calvert St., NW Suite 902	Washington	DC	20008	\$25,000
Distributive Education Clubs of America (DECA)	Marriott Center for Hospitality Leadership	PC	3876	1908 Association Drive	Reston	VA	20191	\$99,737
Don Bosco Cristo Rey Highschool Of The Archdiocese Of Washington Inc	General Operating Support	PC	4726	P O Box 56481	Washington	DC	20040	\$25,000
Don Bosco Cristo Rey Highschool Of The Archdiocese Of Washington Inc	2015 Summer Bridge to Success Program	PC	4433	P O Box 56481	Washington	DC	20040	\$50,000
Euphemia L Haynes Public Charter School Inc	Support for 3 education initiatives	PC	4029	3600 Georgia Avenue, NW	Washington	DC	20010	\$380,436
Fair Chance	General Operating Support	PC	4583	2001 S Street, NW, Suite 310	Washington	DC	20009	\$65,000
Fairleigh Dickinson University	Scholarship Support	PC	4174	1000 River Road	Teaneck	NJ	07666	\$30,000
Feeding America	General Operating Support	PC	4414	35 E. Wacker Drive, Suite 200	Chicago	IL	60601	\$50,000
Fight For Children	Joe's Champs Program	PC	4279	1029 Vermont Avenue, NW, Suite 300	Washington	DC	20005	\$261,498
Fight For Children	Joe's Champs Program	PC	4623	1029 Vermont Avenue, NW, Suite 300	Washington	DC	20005	\$119,375
Convention Of P E Church Of The Diocese Of Washington	Bishop John T. Walkers School for Boys	PC	3859	3640 Martin Luther King Jr. Avenue, SE	Washington	DC	20032	\$25,000
Fisher House Foundation Inc	General Operating Support	PC	4442	111 Rockville Pike Ste 420	Rockville	MD	20850	\$10,000
For Love Of Children	Neighborhood Tutoring Program	PC	4435	1763 Columbia Road, NW, 1st Floor	Washington	DC	20009	\$25,000
Florida International University Foundation Inc	Career Development Program	PC	4581	3000 NE 151st Street, HM 210	North Miami	FL	33181	\$75,000
Food & Friends Inc	Cancer Program and Groceries-to-Go Program	PC	4428	219 Riggs Road, NE	Washington	DC	20011	\$20,000
Food Recovery Network, Inc	General Operating Support	PC	4426	4321 Hartwick Road, Suite 320	College Park	MD	20740	\$20,000
Foundation Center	General Operating Support	PC	4528	1627 K Street, NW, Third Floor	Washington	DC	20006	\$3,000
Foundation Fighting Blindness Inc	General Operating Support	PC	4461	7168 Columbia Gateway Drive, Suite 100	Columbia	MD	21046	\$20,000
Foundation for Facial Recovery, Inc	General Operating Support	PC	4595	6110 Executive Boulevard, Suite 460	Rockville	MD	20852	\$65,000
Fred Hutchinson Cancer Research Center	General Operating Support	PC	4490	1100 Fairview Avenue N., P O Box 19024	Seattle	WA	98109	\$50,000
Free Wheelchair Mission	Wheelchairs for Disabled	PC	4504	15279 Alton Parkway, Suite 300	Irvine	CA	92618	\$42,850
Friends of Compass Inc	General Operating Support	PC	4292	1712 N Street, NW, Suite 302	Washington	DC	20036	\$20,000
Fundacion de Becas para Hoteleria y Turismo	Scholarship Support	PC	4299	P O Box 360136	San Juan	PR	00936	\$10,000
Generation Hope	General Operating Support	PC	4513	415 Michigan Avenue, NE, Suite 250	Washington	DC	20007	\$10,000
Georgetown University	General Operating Support	PC	4543	12901 Town Commons Drive	Washington	DC	20077	\$10,000
Germantown Cultural Arts Center Inc	Education and Community Programs	PC	4561	4301 Connecticut Avenue, NW M-2	Washington	DC	20008	\$40,000
Girl Scout Council Of The Nation's Capital	DC Outreach Efforts	PC	4403	1221 Taylor Street, NW	Washington	DC	20011	\$10,000
Green Door	General Operating Support	PC	4418	1221 Taylor Street, NW	Washington	DC	20011	\$20,000
Habitat For Humanity International Inc	General Operating Support	PC	4584	2115 Ward Court, NW, Suite 100	Washington	DC	20037	\$75,000
Habitat For Humanity International Inc	Weatherization and Repair Program	PC	4586	9110 Galther Road	Gaithersburg	MD	20877	\$25,000
Hemophilia Association of the Capital Area	General Operating Support	PC	4394	10560 Main Street, Suite 309	Fairfax	VA	22030	\$7,000
Higher Achievement Program Inc	General Operating Support	PC	4419	317 8th St NE	Washington	DC	20002	\$100,000
Hispanic Scholarship Fund	Marriott Scholars 2015	PC	4579	1411 W. 190th Street, Suite 700	Gardena	CA	90248	\$4,853
Holy Cross Hospital Foundation Inc	General Operating Support	SOI	4532	11801 Tech Road	Silver Spring	MD	20904	\$10,000
Hospice Caring, Inc	General Operating Support	PC	4534	518 S. Frederick Avenue	Gaithersburg	MD	20877	\$10,000
House of Ruth	General Operating Support	PC	4597	5 Thomas Circle, NW	Washington	DC	20005	\$30,000
Housing Unlimited, Inc	Affordable Housing Program	PC	4566	1398 Lambertson Drive, Suite G1	Silver Spring	MD	20902	\$25,000
Huggins Hospital	Main Campus Phone System	PC	4306	240 South Main Street	Wolfeboro	NH	03894	\$144,606
Imagination Stage	General Operating Support	PC	4530	4908 Auburn Avenue	Bethesda	MD	20814	\$10,000
Imagination Stage	National Children's Theater	PC	4610	4908 Auburn Avenue	Bethesda	MD	20814	\$75,000
IMPACT Silver Spring	IMPACT Sports Program	PC	4598	P O Box 8397	Silver Spring	MD	20907	\$30,000
Interfaith Conference Metropolitan Washington, Inc	General Operating Support	PC	4731	100 Allison Street, NW	Washington	DC	20011	\$10,000
Interfaith Works Inc	General Operating Support	PC	4388	114 West Montgomery Ave	Rockville	MD	20850	\$5,000
Interfaith Works Inc	General Operating Support	PC	4555	114 West Montgomery Ave	Rockville	MD	20850	\$100,000
International Documentary	Documentary Film Project	PC	4681	3470 Wilshire Blvd., Suite 980	Los Angeles	CA	90010	\$3,000
International Franchise Assoc Educational Foundation	Program Support	PC	4182	1300 K Street, NW, Suite 700	Washington	DC	20006	\$50,000
James Madison Fellowship	2015 James Madison Fellowship	PC	4462	1613 Duke Street	Alexandria	VA	22314	\$24,000
JDRF International	General Operating Support	PC	4501	1400 K Street, NW, Suite 725	Washington	DC	20005	\$15,000
Jill's House	General Operating Support	PC	4459	9011 Leesburg Pike	Vienna	VA	22182	\$15,000
Johnson & Wales University	General Operating Support	PC	4499	8 Abbot Park Place	Providence	RI	02903	\$10,000
Jubilee Jobs, Inc	General Operating Support	PC	4449	2712 Ontario Road, NW	Washington	DC	20009	\$25,000
KaBOOM!	2015 Playground Build	PC	4288	4301 Connecticut Ave, NW, Suite ML-1	Washington	DC	20008	\$86,730
KaBOOM!	2016 Playground Build	PC	4585	4301 Connecticut Ave, NW, Suite ML-1	Washington	DC	20008	\$89,900

The J. Willard and Alice S. Marriott Foundation

EIN: 52-6068678

Form 990-PF

Attachment 14

Grantee Name	Project Description	IRS Code	Grant ID	Street Address	City	State	Zip	Amount
Kennedy Krieger Institute Inc	Capital Campaign - Harry and Jeanette Weinberg Building	PC	4425	707 N Broadway	Baltimore	MD	21205	\$118,811
KEYS For The Homeless Foundation, Inc	General Operating Support	PC	4590	P O Box 32027	Washington	DC	20007	\$20,000
Kids Enjoy Exercise Now	General Operating Support	PC	4548	PO Box 341590	Bethesda	MD	20827	\$10,000
Knock Out Abuse	General Operating Support	PC	4500	801 17th Street NW Suite 430	Washington	DC	20006	\$10,000
LDS Church, Corporation of the Presiding Bishopric	Book of Mormon Distribution	PC	4402	1999 West 1700 South	Salt Lake City	UT	84104	\$33,000
Leadership Montgomery Educational Foundation Inc	General Operating Support	PC	4463	5910 Executive Boulevard, Suite 200	Rockville	MD	20852	\$5,000
Life Pieces To Masterpieces, Inc	General Operating Support	PC	4465	5600 Eades Street, NE	Washington	DC	20019	\$25,000
Literacy Council of Montgomery County	General Operating Support	PC	4560	21 Maryland Avenue, Suite 320	Rockville	MD	20850	\$20,000
Literacy Lab	General Operating Support	PC	4436	1003 K Street, NW	Washington	DC	20001	\$164,000
Make-A-Wish Foundation Of The Mid-Atlantic Inc	General Operating Support	PC	4443	5272 River Road, Suite 700	Bethesda	MD	20816	\$45,000
Marriott Foundation For People With Disabilities Inc	General Operating Support	PC	4432	10400 Fernwood Road	Bethesda	MD	20817	\$25,000
Marriott Foundation For People With Disabilities Inc	General Operating Support	PC	3611	10400 Fernwood Road	Bethesda	MD	20817	\$1,567,693
Massachusetts General Hospital	Medical Research	PC	4111	125 Nashua Street, Suite 540	Boston	MA	02114	\$50,000
Massachusetts General Hospital	Endowed Clinical Research Fellowship	PC	4347	127 Nashua Street, Suite 540	Boston	MA	02114	\$728,833
Massachusetts General Hospital	Paul M. Erickson Endowed Chair	PC	4546	128 Nashua Street, Suite 540	Boston	MA	02114	\$50,000
Massachusetts General Hospital	Medical Research	PC	4620	129 Nashua Street, Suite 540	Boston	MA	02114	\$434,530
Mayo Clinic	Depression Center Bipolar Biobank Biomarker Development Program	PC	3785	200 1st Street Southwest	Rochester	MN	55905	\$492,143
Mayo Clinic	Center for Regenerative Medicine	PC	4241	200 1st Street Southwest	Rochester	MN	55905	\$7,893,927
Mayo Clinic	Medical Research	PC	4619	200 1st Street Southwest	Rochester	MN	55905	\$499,390
MedStar Georgetown Medical Center	Early Childhood Innovation Network	PC	4605	3600 Reservoir Rd, NW	Washington	DC	20007	\$347,157
Mental Health Association of Montgomery County	Education and Outreach Services	PC	4427	1000 Twombark Parkway	Rockville	MD	20851	\$50,000
Mercy Medical Center	The Marriott Foundation International Fellowship	PC	4491	345 St. Paul Place	Baltimore	MD	21202	\$243,923
Miriam's Kitchen	General Operating Support	PC	4587	2401 Virginia Avenue, NW	Washington	DC	20037	\$50,000
Montgomery College Foundation Inc	General Operating Support	PC	4457	40 West Gude Drive, Suite 220	Rockville	MD	20850	\$5,000
Montgomery County Coalition for the Homeless	General Operating Support	PC	4391	600-B East Gude Drive	Rockville	MD	20850	\$5,000
Morgan State University Foundation, Inc	Scholarship Support	PC	3843	1700 E Cold Spring Ln, Truth Hall, Rm 201	Baltimore	MD	21251	\$25,000
Multicultural Career Intern Program	General Operating Support	PC	3873	3101 16th Street, NW	Washington	DC	20010	\$108,002
N Street Village Inc	General Operating Support	PC	4392	1333 N Street, NW	Washington	DC	20005	\$15,000
N Street Village Inc	Capital Campaign Support	PC	4721	1333 N Street, NW	Washington	DC	20005	\$50,000
National Academy Foundation	Program Support	PC	4496	218 West 40th Street, 5th Floor	New York	NY	10018	\$25,000
National Academy Foundation	General Operating Support	PC	3442	218 West 40th Street, 5th Floor	New York	NY	10018	\$100,000
National Campaign To Stop Violence Inc	General Operating Support	PC	4053	1251 Massachusetts Ave, NW	Washington	DC	20036	\$20,000
National Cherry Blossom Festival Committee Inc	General Operating Support	PC	4477	1250 H St NW Ste 1000	Washington	DC	20005	\$25,000
National Council For Adoption	General Operating Support	PC	4387	225 N Washington Street	Alexandria	VA	22314	\$10,000
National Council for Geographic Education	General Operating Support	PC	4509	1101 14th Street, NW Suite 350	Washington	DC	20005	\$5,000
National Multiple Sclerosis Society-National Capital Chapter	General Operating Support	PC	4398	1800 M Street, NW, Suite 750 South	Washington	DC	20036	\$20,000
National Symphony Orchestra	General Operating Support	PC	4531	2700 F Street, NW	Washington	DC	20566	\$35,000
Network For Teaching Entrepreneurship (NTE)	DC Programming	PC	4574	1660 L Street, NW, Suite 510	Washington	DC	20036	\$50,000
New Leaders	Washington DC Program	PC	4421	1003 K Street, NW, 6th Floor	Washington	DC	20001	\$50,000
New Schools Fund	Support for Education in D C	PC	3752	1805 7th Street, NW, 6th Floor	Washington	DC	20001	\$202,702
One World Education	Middle School Writing Program	PC	4554	1800 Kenyon St NW	Washington	DC	20010	\$25,000
Panetta Institute For Public Policy	General Operating Support	PC	4430	100 Campus Center, Bldg 86E	Seaside	CA	93955	\$5,000
PHILIPS Programs	General Operating Support	PC	4444	7010 Braddock Road	Annapolis	VA	22003	\$6,000
Potomac Community Resources	General Operating Support	PC	4404	9700 Kentdale Drive	Potomac	MD	20854	\$15,000
Prevention of Blindness Society of the Metropolitan Area	General Operating Support	PC	4390	1775 Church Street, N W	Washington	DC	20036	\$5,000
Primary Care Coalition of Montgomery County	Tree House Child Assessment Center	PC	4599	8757 Georgia Avenue, 10th Floor	Silver Spring	MD	20910	\$15,000
Purdue University	Executive in the Classroom Speakers Series	PC	4033	1031 Hovey Hall, Room 200	West Lafayette	IN	47907	\$25,000
Reading Partners	General Operating Support	PC	4572	500 Penn Street, NE	Washington	DC	20002	\$25,000
Rising Star Outreach	Equipment and Facility expenses	PC	4453	3305 N University Avenue, Suite 250	Provo	UT	84604	\$123,333
Roosevelt University	Scholarship Support	PC	3574	430 South Michigan Avenue, Suite 827F	Chicago	IL	60605	\$30,000
Round House Theatre	General Operating Support	PC	4415	4545 East West Highway	Bethesda	MD	20814	\$10,000
Ryerson University - Ted Rogers School of Management	Scholarship Endowment	PC	3580	55 Dundas Street West, TRS 3-016	Toronto	ON	M5B 2K3	\$25,000
San Diego State University Foundation	Program Support	PC	3819	5500 Campanile Drive	San Diego	CA	92182	\$204,000
San Francisco State University	Global Student Center & Professional Skills Development Center	PC	3486	1600 Campanile Drive	San Francisco	CA	94132	\$99,749
Sibley Memorial Hospital Foundation	Capital Campaign	PC	4184	5255 Loughboro Road, N W	Washington	DC	20016	\$504,107
Sigma Chi Foundation	Sigma Chi's Leadership and Scholarship Mission	PC	3502	1714 Hannan Avenue	Evanston	IL	60201	\$5,000
Sigma Chi Foundation	Online Learning Management System	PC	4352	1714 Hannan Avenue	Evanston	IL	60201	\$10,000
Sigma Chi Foundation	SIGN Program in Kinshasa, Democratic Republic of Congo	PC	4139	451 Hills St Ste B Suite B	Richland	WA	99354	\$25,000
Smithsonian Institution	Experience Migration	PC	4303	3001 Connecticut Avenue, NW	Washington	DC	20008	\$319,850
Smithsonian Institution - National Museum of African American History and Culture	Capital Support	PC	3905	600 Maryland Ave, SW, Suite 7001	Washington	DC	20024	\$500,760
So Others Might Eat	General Operating Support	PC	4697	71 O Street, N W	Washington	DC	20001	\$10,000

Attachment 14

Grand Totals