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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

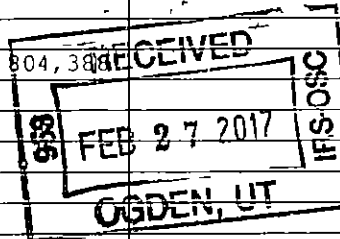
For calendar year 2015 or tax year beginning

09/01, 2015, and ending

08/31, 2016

Name of foundation MARRIOTT DAUGHTERS FOUNDATION		A Employer identification number 45-2590105						
Number and street (or P.O. box number if mail is not delivered to street address) 10400 FERNWOOD ROAD, DEPT 901		B Telephone number (see instructions) (301) 380-1425						
City or town, state or province, country, and ZIP or foreign postal code BETHESDA, MD 20817		C If exemption application is pending, check here <input type="checkbox"/>						
G Check all that apply: <table border="0"> <tr> <td><input type="checkbox"/> Initial return</td> <td><input type="checkbox"/> Initial return of a former public charity</td> </tr> <tr> <td><input type="checkbox"/> Final return</td> <td><input type="checkbox"/> Amended return</td> </tr> <tr> <td><input type="checkbox"/> Address change</td> <td><input type="checkbox"/> Name change</td> </tr> </table>		<input type="checkbox"/> Initial return	<input type="checkbox"/> Initial return of a former public charity	<input type="checkbox"/> Final return	<input type="checkbox"/> Amended return	<input type="checkbox"/> Address change	<input type="checkbox"/> Name change	D 1 Foreign organizations, check here <input type="checkbox"/> 2 Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>
<input type="checkbox"/> Initial return	<input type="checkbox"/> Initial return of a former public charity							
<input type="checkbox"/> Final return	<input type="checkbox"/> Amended return							
<input type="checkbox"/> Address change	<input type="checkbox"/> Name change							
H Check type of organization: <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>						
I Fair market value of all assets at end of year (from Part II, col (c), line 16) \$ 49,696,204		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>						
J Accounting method: <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ (Part I column (d) must be on cash basis)								

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions).)		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc. received (attach schedule)	8,060,057			
	2 Check <input type="checkbox"/> if the foundation is not required to attach Sch. B				
	3 Interest on savings and temporary cash investments	8,852	8,852		ATCH 1
	4 Dividends and interest from securities	1,219,144	1,219,144		ATCH 2
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	3,804,388			
	b Gross sales price for all assets on line 6a 18,734,018		3,804,388		
	7 Capital gain net income (from Part IV, line 2)				
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
b Less: Cost of goods sold					
c Gross profit or (loss) (attach schedule)					
11 Other income (attach schedule) ATCH 3	49,249				
12 Total. Add lines 1 through 11	13,141,690	5,032,384			
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc.	69,641	17,410		52,231
	14 Other employee salaries and wages	68,648			68,648
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule) ATCH 4	3,173			3,173
	b Accounting fees (attach schedule) ATCH 5	24,622			24,622
	c Other professional fees (attach schedule) [6]	109,261	109,261		
	17 Interest				
	18 Taxes (attach schedule) (see instructions) [7]	40,000			
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy	18,983	2,390		16,593
	21 Travel, conferences, and meetings	1,268			
	22 Printing and publications				
	23 Other expenses (attach schedule) ATCH 8	11,906			11,376
	24 Total operating and administrative expenses. Add lines 13 through 23	347,502	129,061		176,645
	25 Contributions, gifts, grants paid	1,682,500			1,682,500
26 Total expenses and disbursements. Add lines 24 and 25	2,030,002	129,061	0	1,859,145	
27 Subtract line 26 from line 12					
a Excess of revenue over expenses and disbursements	11,111,688				
b Net investment income (if negative, enter -0-)		4,903,323			
c Adjusted net income (if negative, enter -0-)					



Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of year amounts only (See instructions)		Beginning of year	End of year	
				(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash - non-interest-bearing				
	2	Savings and temporary cash investments		155,942	1,209,977	1,209,977
	3	Accounts receivable ▶				
		Less: allowance for doubtful accounts ▶				
	4	Pledges receivable ▶				
		Less: allowance for doubtful accounts ▶				
	5	Grants receivable				
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)				
	7	Other notes and loans receivable (attach schedule) ▶				
		Less: allowance for doubtful accounts ▶				
	8	Inventories for sale or use				
	9	Prepaid expenses and deferred charges				
	10a	Investments - U.S. and state government obligations (attach schedule)				
	b	Investments - corporate stock (attach schedule) ATCH 9		13,436,928	9,848,508	11,443,757
	c	Investments - corporate bonds (attach schedule)				
	11	Investments - land, buildings, and equipment basis ▶				
	Less: accumulated depreciation (attach schedule) ▶					
12	Investments - mortgage loans					
13	Investments - other (attach schedule) ATCH 10		21,246,776	34,907,800	37,042,470	
14	Land, buildings, and equipment basis ▶					
	Less: accumulated depreciation (attach schedule) ▶					
15	Other assets (describe ▶)					
16	Total assets (to be completed by all filers - see the instructions. Also see page 1 item I)		34,839,646	45,966,285	49,696,204	
Liabilities	17	Accounts payable and accrued expenses				
	18	Grants payable				
	19	Deferred revenue				
	20	Loans from officers, directors, trustees, and other disqualified persons				
	21	Mortgages and other notes payable (attach schedule)				
	22	Other liabilities (describe ▶)				
	23	Total liabilities (add lines 17 through 22)		0	0	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ <input type="checkbox"/>					
	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 ▶ <input checked="" type="checkbox"/>					
	and complete lines 27 through 31					
	27	Capital stock, trust principal, or current funds				
	28	Paid-in or capital surplus, or land, bldg, and equipment fund				
	29	Retained earnings, accumulated income, endowment, or other funds		34,839,646	45,966,285	
30	Total net assets or fund balances (see instructions)		34,839,646	45,966,285		
31	Total liabilities and net assets/fund balances (see instructions)		34,839,646	45,966,285		

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	34,839,646
2	Enter amount from Part I, line 27a	2	11,111,686
3	Other increases not included in line 2 (itemize) ▶ ATCH 11	3	14,951
4	Add lines 1, 2, and 3	4	45,966,285
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	45,966,285

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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	3,804,388	
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	1,380,680	39,722,459	0.034758
2013	377,501	26,855,907	0.014057
2012	447,006	13,834,645	0.032311
2011	225,358	6,861,805	0.032842
2010			
2 Total of line 1, column (d)			2 0.113968
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 0.022794
4 Enter the net value of noncharitable-use assets for 2015 from Part X, line 5			4 43,713,210
5 Multiply line 4 by line 3			5 996,399
6 Enter 1% of net investment income (1% of Part I, line 27b)			6 49,033
7 Add lines 5 and 6			7 1,045,432
8 Enter qualifying distributions from Part XII, line 4 If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b and complete that part using a 1% tax rate. See the Part VI instructions.			8 1,859,145

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

1a Exempt operating foundations described in section 4940(d)(2) check here <input type="checkbox"/> and enter "N/A" on line 1 Date of ruling or determination letter _____ (attach copy of letter if necessary - see instructions)		1	49,033
b Domestic foundations that meet the section 4940(e) requirements in Part V check here <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b			
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I line 12 col (b)			
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		2	
3 Add lines 1 and 2		3	49,033
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	49,033
6 Credits/Payments			
a 2015 estimated tax payments and 2014 overpayment credited to 2015	6a	65,766	
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	65,766	
8 Enter any penalty for underpayment of estimated tax. Check here <input checked="" type="checkbox"/> if Form 2220 is attached	8		
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9		
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	16,733	
11 Enter the amount of line 10 to be Credited to 2016 estimated tax <input type="checkbox"/> 16,733 Refunded <input type="checkbox"/>	11		

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for the definition)? If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities		X
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation <input type="checkbox"/> \$ _____ (2) On foundation managers <input type="checkbox"/> \$ _____		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers <input type="checkbox"/> \$ _____		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities		X
3 Has the foundation made any changes not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws or other similar instruments? If "Yes," attach a conformed copy of the changes		
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		
b If "Yes," has it filed a tax return on Form 990-T for this year?		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II col (c) and Part XIV	X	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) <input type="checkbox"/> DE, MD, _____		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 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?	13	X	

Website address **N/A**

14 The books are in care of **NANCIE SUZUKI** Telephone no **301-380-1425**
 Located at **10400 FERNWOOD ROAD, DEPT 901 BETHESDA, MD** ZIP+4 **20817**

15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990 PF in lieu of Form 1041 - Check here ☐ and enter the amount of tax exempt interest received or accrued during the year **15**

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?	Yes	No
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes" enter the name of the foreign country _____		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

1a	During the year did the foundation (either directly or indirectly)		Yes	No
	(1) Engage in the sale or exchange or leasing of property with a disqualified person?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
	(2) Borrow money from lend money to or otherwise extend credit to (or accept it from) a disqualified person?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
	(3) Furnish goods, services or facilities to (or accept them from) a disqualified person?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
	(4) Pay compensation to or pay or reimburse the expenses of a disqualified person?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
	(6) Agree to pay money or property to a government official? (Exception: Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service if terminating within 90 days)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
b	If any answer is "Yes" to 1a(1)-(6) did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?			
	Organizations relying on a current notice regarding disaster assistance check here <input type="checkbox"/>			
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?			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?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
	If "Yes" list the years _____			
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed answer "No" and attach statement see instructions)			X
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here _____			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
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.)			X
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?			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?			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 ☒ No
Organizations relying on a current notice regarding disaster assistance check here
- c If the answer is "Yes" to question 5a(4) does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? ☐ Yes ☒ No
If "Yes" attach the statement required by Regulations section 53.4945-5(d)
- 6a Did the foundation during the year receive any funds directly or indirectly to pay premiums on a personal benefit contract? ☐ Yes ☒ No
- b Did the foundation during the year pay premiums directly or indirectly on a personal benefit contract? ☐ Yes ☒ No
If "Yes" to 6b file Form 8870
- 7a At any time during the tax year was the foundation a party to a prohibited tax shelter transaction? ☐ Yes ☒ No
- b If "Yes" did the foundation receive any proceeds or have any net income attributable to the transaction? ☐ Yes ☒ No

5b

6b

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 12		69,641	0	0

2 Compensation of five highest-paid employees (other than those included on line 1 - see instructions) If none, enter "NONE"

(a) Name and address of each employee paid more than \$50,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account other allowances
NONE				

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

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Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)**3** Five highest-paid independent contractors for professional services (see instructions) If none, enter "NONE"

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
ATCH 13		109,261

Total number of others receiving over \$50,000 for professional services

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.

	Expenses
1 N/A	
2	
3	
4	

Part IX-B Summary of Program-Related Investments (see instructions)

Describe the two largest program related investments made by the foundation during the tax year on lines 1 and 2

	Amount
1 NONE	
2	
All other program related investments. See instructions.	
3 NONE	
Total. Add lines 1 through 3	

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Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
a	Average monthly fair market value of securities	1a	42,513,958
b	Average of monthly cash balances	1b	1,864,935
c	Fair market value of all other assets (see instructions)	1c	
d	Total (add lines 1a, b, and c)	1d	44,378,893
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	44,378,893
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	665,683
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	43,713,210
6	Minimum investment return. Enter 5% of line 5	6	2,185,661

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	2,185,661
2a	Tax on investment income for 2015 from Part VI, line 5	2a	49,033
b	Income tax for 2015 (This does not include the tax from Part VI)	2b	
c	Add lines 2a and 2b	2c	49,033
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	2,136,628
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	2,136,628
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	2,136,628

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
a	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1a	1,859,145
b	Program-related investments - total from Part IX-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8 and Part XIII, line 4	4	1,859,145
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	49,033
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	1,810,112

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				2,136,628
2 Undistributed income if any as of the end of 2015				
a Enter amount for 2014 only			1,469,859	
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>1,859,145</u>				
a Applied to 2014 but not more than line 2a			1,469,859	
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				389,286
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				1,747,342
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)(ii)					
(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**

Recipient		If recipient is an individual show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)					
a <i>Paid during the year</i>					
ATCH 14					

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated

Enter gross amounts unless otherwise indicated		Unrelated business income	Excluded by section 512 513 or 514	(e) Related or exempt function income (See instructions)
(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1 Program service revenue				
a _____				
b _____				
c _____				
d _____				
e _____				
f _____				
g Fees and contracts from government agencies				
2 Membership dues and assessments				
3 Interest on savings and temporary cash investments		14	8,852	
4 Dividends and interest from securities		14	1,219,144	
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	3,804,388	
9 Net income or (loss) from special events				
10 Gross profit or (loss) from sales of inventory				
11 Other revenue a 2012 IRS REFUND		41	49,249	
b _____				
c _____				
d _____				
e _____				
12 Subtotal Add columns (b) (d) and (e)			5,081,633	
13 Total Add line 12 columns (b) (d), and (e)				5,081,633

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

[illegible]

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

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

[illegible]

2a Is the foundation directly or indirectly affiliated with or related to one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527?

b If "Yes," complete the following schedule

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

**Sign
Here**

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

Signature of officer or trustee

2/22/17
Date

► Secretary
Title

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

**Paid
Preparer
Use Only**

Print/Type preparer's name	
----------------------------	--

REBECCA ROHE

Preparer's signature

Rebecca Rohu

Date

2/14/17

Check	if
-------	----

PTIN

P00294876

Firm's name ▶ BDO USA, LLP

F m s EIN ► 13-5381590

Firm's address ► 8401 GREENSBORO DRIVE 6TH FLOOR
MCLEAN, VA

Phone no 703-893-0600

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

MARRIOTT DAUGHTERS FOUNDATION

Employer identification number

45-2590105

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 **MARRIOTT DAUGHTERS FOUNDATION**Employer identification number
45-2590105**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	THE RICHARD E MARRIOTT CHARITABLE TRUST 10400 FERNWOOD RD, DEPT 901 BETHESDA, MD 20817	\$ 6,696,057	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions)
2	THE RICHARD E MARPIOTT CHARITABLE TRUST 10400 FERNWOOD RD, DEPT 901 BETHESDA, MD 20817	\$ 1,364,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)

Name of organization **MARRIOTT DAUGHTER'S FOUNDATION**Employer identification number
45-2590105**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
<u>1</u>	<u>101,233 SHARES MARRIOTT INTERNATIONAL</u> _____ _____	\$ <u>6,696,057</u>	<u>02/24/2016</u>
(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 _____
(a) No from Part I	(b) Description of noncash property given _____ _____ _____	(c) FMV (or estimate) (see instructions) \$ _____	(d) Date received _____

Name of organization **MARRIOTT DAUGHTERS FOUNDATION**

Employer identification number

45-2590105

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

ATTACHMENT 1

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

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>
INTEPEST-SAVINGS AND ST INVEST	5,084.	5,084
2012 TAX REFUND INTEREST INCOME	3,768	3,768
TOTAL	<u>8,852</u>	<u>8,852.</u>

ATTACHMENT 2

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

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>
DIVS FROM SECURITIES	704,536.	704,536.
INTEREST-CORP FIXED FUNDS	519,849	519,849
ACCRUED INTEREST PD-CORP FIXED FUNDS	-5,241	-5,241
TOTAL	<u>1,219,144</u>	<u>1,219,144</u>

ATTACHMENT 3FORM 990PF, PART I - OTHER INCOME

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>
2012 TAX REFUND	49,249.
TOTALS	<u>49,249</u>

ATTACHMENT 4

FORM 990PF, PART I - LEGAL FEES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>	<u>ADJUSTED NET INCOME</u>	<u>CHARITABLE PURPOSES</u>
LEGAL FEES	3,173			3,173.
TOTALS	<u>3,173</u>			<u>3,173</u>

ATTACHMENT 5

FORM 990PF, PART I - ACCOUNTING FEES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>	<u>ADJUSTED NET INCOME</u>	<u>CHARITABLE PURPOSES</u>
ACCOUNTING FEES	24,622			24,622
TOTALS	<u>24,622</u>			<u>24,622</u>

ATTACHMENT 6

FORM 990PF, PART I - OTHER PROFESSIONAL FEES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>
INVESTMENT MANAGEMENT FEES	109,261.	109,261
TOTALS	<u>109,261</u>	<u>109,261</u>

ATTACHMENT 7FORM 990PF, PART I - TAXES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>
8/31/16 2Q EST PAYMENT	20,000
8/31/16 3Q EST PAYMENT	20,000
TOTALS	<u>40,000</u>

ATTACHMENT 8

FORM 990PF, PART I - OTHER EXPENSES

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS
COMPUTER SOFTWARE	8,217
INSURANCE	1,300
MISC. ADMINISTRATIVE EXPENSES	1,861
SUPPLIES	200
BOOK & SUBSCRIPTIONS	328
TOTALS	<u>11,906.</u>

CHARITABLE PURPOSES
8,217
1,300
1,861
<u>11,378</u>

ATTACHMENT 9

FORM 990PF, PART II - CORPORATE STOCK

<u>DESCRIPTION</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
160,434 SHS MARRIOTT INTL	9,848,508	11,443,757.
TOTALS	<u>9,848,508</u>	<u>11,443,757</u>

FORM 990PF, PART II - OTHER INVESTMENTSATTACHMENT 10

<u>DESCRIPTION</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
GS 787-9 FIXED INC FUNDS	12,522,708	13,411,738.
GS 648-2 CORP FIXED INC	4,713,479.	5,181,436
GS 592-0 US EQUITY	3,754,158	3,943,341.
GS 592-0 NON-US EQUITY	1,899,075	1,947,051
GS 592-0 OTHER FIXED INCOME	7,555,729.	8,121,779.
GS 593-8 US EQUITY	4,462,651.	4,437,125.
GS 594-6 NON-US EQUITY		
TOTALS	<u>34,907,800</u>	<u>37,042,470.</u>

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

<u>DESCRIPTION</u>	<u>AMOUNT</u>
BALANCE SHEET ADJUSTMENT	14,951
TOTAL	<u>14,951</u>

MARRIOTT DAUGHTERS FOUNDATION

45-2590105

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

ATTACHMENT 12

NAME AND ADDRESS	TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION	COMPENSATION	CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS	EXPENSE ACCT AND OTHER ALLOWANCES
JULIE ANN MARRIOTT 10400 FERNWOOD ROAD, DEPT 901 BETHESDA, MD 20817	DIRECTOR	0	0	0
SANDRA MARRIOTT BERTHA 10400 FERNWOOD ROAD, DEPT 901 BETHESDA, MD 20817	DIRECTOR	0	0	0
KAREN CHRISTINE MARRIOTT 10400 FERNWOOD ROAD, DEPT 901 BETHESDA, MD 20817	PRESIDENT & DIRECTOR	0	0	0
MARY ALICE MARRIOTT HATCH 10400 FERNWOOD ROAD, DEPT 901 BETHESDA, MD 20817	DIRECTOR	0	0	0
JAMES A POULOS 10400 FERNWOOD ROAD, DEPT 901 BETHESDA, MD 20817	TREASURER	0	0	0
NANCIE SUZUKI 10400 FERNWOOD ROAD, DEPT 901 BETHESDA, MD 20817	EXECUTIVE DIRECTOR 14 00	69,641	0	0
GRAND TOTALS		69,641	0	0

990PF, PART VIII- COMPENSATION OF THE FIVE HIGHEST PAID PROFESSIONALSATTACHMENT 13

<u>NAME AND ADDRESS</u>	<u>TYPE OF SERVICE</u>	<u>COMPENSATION</u>
GOLDMAN, SACHS & CO 1735 MARKET STREET, 26TH FLOOR PHILADELPHIA, PA 19103	INVESTMENT ADVISORY	109,261
TOTAL COMPENSATION		<u>109,261</u>

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

ATTACHMENT 1

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

AND

FOUNDATION STATUS OF RECIPIENT

RECIPIENT NAME AND ADDRESS

SEE STATEMENT

PC

PURPOSE OF GRANT OR CONTRIBUTION

CHARITABLE PURPOSES

1,582,500

AMOUNT

WORLD RELIEF FOUNDATIONS PAID

1,697,500

Marriott Daughters Foundation - Grants FYE 8/31/16

EIN 45-2590105

Payee Organization	Amount		Non-	
Request Primary Contact	Check #	Deduct	Deduct	Tax
Project Title	Paid Date	Amount	Amount	Status
Acacia Shade	\$5,000.00	\$5,000.00	\$0.00	501c(3)
Reneer, Julie	854			509(a)(1)
758 Canterbury Lane	6/9/2016			
Alpine UT 84004				
<i>support for children in Ghana with disabilities</i>				
American Red Cross	\$60,000.00	\$60,000.00	\$0.00	501c(3)
McGovern Gail J	856			509(a)(1)
430 17th St NW	6/9/2016			
Washington, DC 20006				
<i>mission related operations and the Hall of Service at the American Red Cross building located at 1750 E St NW Washington DC 20006</i>				
Angel Faces Inc	\$10,000.00	\$10,000.00	\$0.00	501c(3)
Cartelli, Lucia	818			509(a)(1)
4405 Manchester Avenue	1/13/2016			
Suite 101				
Encinitas, CA 92024				
<i>mission related operations</i>				
The Angels Depot	\$5,000.00	\$5,000.00	\$0.00	501c(3)
Hall, Susan	828			509(a)(1)
2820 La Mirada Dr Ste C	3/3/2016			
Vista, CA 92081 8405				
<i>Mission Related Operations</i>				
Boston Ballet Inc	\$10,000.00	\$10,000.00	\$0.00	501c(3)
Hodges Meredith	874			509(a)(2) under
				170(b)(1)(A)(iii)
19 Clarendon St	7/20/2016			
Boston, MA 02116-6107				
<i>youth programming</i>				
Boston Children's Hospital	\$114,000.00	\$114,000.00	\$0.00	501c(3)
Torosyan, Melanie	848			509(a)(1)
401 Park Drive, Suite 602	5/11/2016			
Boston, MA 02215				
<i>the Epidemiologic Discovery Research Fund to include the Oxidative Stress Study and the Inflammatory Markers Study under the direction of Dr. Marc Laufer</i>				

Marriott Daughters Foundation - Grants FYE 8/31/16

EIN 45-2590105

Payee Organization	Amount		Non-
Request Primary Contact	Check #	Deduct	Deduct Tax
Project Title	Paid Date	Amount	Amount Status
Boston Children's Hospital	\$50,000.00	\$50,000.00	\$0.00 501(c)(3)
Susman, Lynn	867		509(a)(1)
401 Park Drive, Suite 602	7/18/2016		
Boston, MA 02215			
<i>Research directed by Dr. Stacey Missmer toward advancing diagnostic testing</i>			
Bring Change 2 Mind	\$10,000.00	\$10,000.00	\$0.00 501(c)(3)
Harrington, Pamela	889		509(a)(1)
155 Sansome St Ste 510	8/17/2016		
San Francisco, CA 94104-3606			
<i>mission related operations</i>			
BYU	\$25,000.00	\$25,000.00	\$0.00 501(c)(3)
Evans, Brian	806		509(a)(1)
C/O LDS Philanthropies	10/20/2015		
1450 North University Ave			
Provo, UT 84604			
<i>the Elder L. Tom Perry Scholarship Fund #50-122-464</i>			
BYU	\$70,000.00	\$70,000.00	\$0.00 501(c)(3)
Scamons, Darla	829		509(a)(1)
C/O LDS Philanthropies	3/3/2016		
1450 North University Ave			
Provo, UT 84604			
<i>\$20,000 Marriott School Parent Scholarship Fund #30-108-417</i>			
<i>\$20,000 Marriott School Deans Priorities Fund #30-102-059</i>			
<i>\$10,000 Marriott School Career Placement-Fund #30-102-290</i>			
<i>\$20,000 Ballard Center for Economic Self Reliance-Fund #30-120-294</i>			
BYU	\$15,000.00	\$15,000.00	\$0.00 501(c)(3)
Scamons, Darla	875		509(a)(1)
C/O LDS Philanthropies	8/24/2016		
1450 North University Ave			
Provo, UT 84604			
<i>the Museum of Art</i>			
Casa De Amparo	\$5,000.00	\$5,000.00	\$0.00 501(c)(3)
Flick Myers, Tamara	830		509(a)(1)
325 Buena Creek Rd	3/15/2016		
San Marcos, CA 92069-9679			
<i>Mission Related Operations</i>			

Marriott Daughters Foundation - Grants FYE 8/31/16

EIN 45-2590105

Payee Organization	Amount		Non-
Request Primary Contact	Check #	Deduct	Deduct Tax
Project Title	Paid Date	Amount	Amount Status
Center For Community Solutions	\$5,000.00	\$5,000.00	\$0.00 501(c)(3)
Griffin-Tabor, Verna	868		509(a)(1)
4508 Mission Bay Dr.	7/18/2016		
San Diego, CA 92109			
<i>mission related operations</i>			
ChildFund International	\$50,000.00	\$50,000.00	\$0.00 501(c)(3)
Goddard, Anne Lynam	861		509(a)(2) under
			170(b)(1)(A)(iii)
2821 Emorywood Parkway	6/23/2016		
Richmond, VA 23294			
<i>Early Childhood Development Program</i>			
The Children's Room	\$1,000.00	\$1,000.00	\$0.00 501(c)(3)
Smith, Shari, Donna	863		509(a)(1)
1210 Massachusetts Ave.	7/1/2016		
Arlington, MA 02476-4214			
<i>mission related operations</i>			
Choc Foundation	\$20,000.00	\$20,000.00	\$0.00 501(c)(3)
McClellan, Dennis	876		509(a)(1)
1201 W La Veta Ave.	7/20/2016		
Orange, CA 92868			
<i>Neonatal Intensive Care Unit</i>			
CHOICE Humanitarian	\$35,000.00	\$35,000.00	\$0.00 501(c)(3)
Barker, Leah	820		509(a)(1)
7879 South 1530 West, Suite 200	1/12/2016		
West Jordan, UT 84088			
<i>scholarships for Kenyan students to attend secondary school (grades 9-12)</i>			
Christian Center Of Park City	\$20,000.00	\$20,000.00	\$0.00 501(c)(3)
Harter, Rob	890		509(a)(1)
Po Box 683480	8/16/2016		
Park City, UT 84068-3480			
<i>mission related operations</i>			
Community Investors	\$10,000.00	\$10,000.00	\$0.00 501(c)(3)
Roberts, Joe	803		509(a)(1)
P.O. Box 812839	9/28/2015		
Wellesley, MA 02482			
<i>the Wellesley Field Fund</i>			

Marriott Daughters Foundation - Grants FYE 8/31/16

EIN. 45-2590105

Payee Organization	Amount		Non-	
Request Primary Contact	Check #	Deduct	Deduct	Tax
Project Title	Paid Date	Amount	Amount	Status
Community Resource Center Kunt, Robert 650 2Nd St Encinitas CA 92024-3560 <i>\$10,000 - General Operating Support and \$20,000 - Carol's House and Domestic Violence Services</i>	\$30,000.00 835 4/13/2016	\$30,000.00	\$0.00	501c(3) 509(a)(2) under 170(b)(1)(A)(vii)
Dana Hall School Erisman, Caroline Po Box 9010 Wellesley, MA 02482-9010 <i>Mission related operations</i>	\$15,000.00 825 2/24/2016	\$15,000.00	\$0.00	501c(3) 509(a)(1)
Dana Hall School Gray, Julie Po Box 9010 Wellesley, MA 02482-9010 <i>the Caroline Erisman fund</i>	\$10,000.00 851 5/11/2016	\$10,000.00	\$0.00	501c(3) 509(a)(1)
Dana Hall School Gray, Julie Po Box 9010 Wellesley MA 02482-9010 <i>Summer Kick Off</i>	\$5,000.00 855 5/27/2016	\$5,000.00	\$0.00	501c(3) 509(a)(1)
Dana-Farber Cancer Institute Brent, Patricia Stewart 10 Brookline Place West 6th Floor Brookline, MA 02445-7226 <i>the Christine Holbrook Harding Fund for Melanoma Research</i>	\$10,000.00 841 4/29/2016	\$10,000.00	\$0.00	501c(3) 509(a)(1)
Dreamkeepers Project Inc Gregory, Pat P.O. Box 8286 Recho Santa Fe CA 92067-8286 <i>The new playground</i>	\$10,000.00 860 6/23/2016	\$10,000.00	\$0.00	501c(3) 509(a)(1)
Fight The New Drug Inc Olsen, Clay 367 W 1600 S Ste 201 Salt Lake City, UT 84115 <i>pornography documentary series</i>	\$200,000.00 809 12/21/2015	\$200,000.00	\$0.00	501c(3) 509(a)(1)

Marriott Daughters Foundation - Grants FYE 8/31/16

EIN. 45-2590105

Payee Organization	Amount		Non-
Request Primary Contact	Check #	Deduct	Deduct Tax
Project Title	Paid Date	Amount	Amount Status
Friends of the Poor	\$30,000.00	\$30,000.00	\$0.00 501c(3)
Colarusso, Jean	839		509(a)(1)
7660 Fay Avenue	4/19/2016		
La Jolla, CA 92037-0021			
<i>mission related operations</i>			
Fuller Craft Museum	\$5,000.00	\$5,000.00	\$0.00 501c(3)
Fairbanks, Jonathan	815		509(a)(1)
455 Oak St	1/12/2016		
Brockton, MA 02301			
<i>mission related operations</i>			
Give Hope Guatemala Education Foundation Inc	\$4,000.00	\$4,000.00	\$0.00 501c(3)
Francis, Denise	831		509(a)(1)
281 W 100 N	3/15/2016		
London, UT 84042-1302			
<i>mission related operations</i>			
Hope Projects	\$5,000.00	\$5,000.00	\$0.00 501c(3)
Simons, Jerry	811		509(a)(2) under
			170(b)(1)(A)(vii)
717 Bigler Lane	12/18/2015		
Midway UT 84049-6410			
<i>mission related operations</i>			
International Documentary Association	\$10,000.00	\$10,000.00	\$0.00 501c(3)
Cohn, Shannon	810		509(a)(1)
3470 Wilshire Blvd Suite 980	11/24/2015		
Los Angeles, CA 90010			
<i>the "Endo War" film</i>			
Isabella Stewart Gardner Museum	\$4,000.00	\$4,000.00	\$0.00 501c(3)
Fogelman, Peggy	878		509(a)(1)
25 Evans Way	8/17/2016		
Boston, MA 02115-5538			
<i>mission related operations</i>			
Justice Resource Institute	\$5,000.00	\$5,000.00	\$0.00 501c(3)
Goldblatt, Grace, Lisa	880		509(a)(2) under
			170(b)(1)(A)(vii)
989 Commonwealth Avenue	8/3/2016		
Boston, MA 02215			
<i>My Life My Choice program</i>			

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Payee Organization	Amount		Non-	
Request Primary Contact	Check #	Deduct	Deduct	Tax
Project Title	Paid Date	Amount	Amount	Status
Karma Rescue	\$2,500.00	\$2,500.00	\$0.00	501c(3)
Levine, Randu	879			509(a)(1)
1158 26th Street	8/12/2016			
PMB155				
Santa Monica, CA 90403-4698				
<i>mission related operations</i>				
Mountain Trails	\$5,000.00	\$5,000.00	\$0.00	501c(3)
Sturgis, Charlie	893			509(a)(1)
P.O. Box 754	8/19/2016			
Park City, UT 84060-0754				
<i>mission related operations</i>				
Neighborhood House Charter School	\$5,000.00	\$5,000.00	\$0.00	501c(3)
Scott, Kate	812			509(a)(1)
21 Queen Street	12/18/2015			
Dorchester, MA 02122				
<i>the 20th Anniversary Gala - Bringing Learning to Life</i>				
Neighborhood House Charter School	\$25,000.00	\$25,000.00	\$0.00	501c(3)
Ahmed, Hamid	869			509(a)(1)
21 Queen St	7/19/2016			
Dorchester, MA 02122				
<i>Neighborhood House Charter School 2016 Gala</i>				
Newton-Wellesley Hospital Charitable Foundation	\$25,000.00	\$25,000.00	\$0.00	501c(3)
Archer, Joan	816			509(a)(1)
Allen-Riddle Building	1/12/2016			
2014 Washington Street				
Newton, MA 02462				
<i>the Maternity Department initiative to upgrade infant resuscitation carts</i>				
Newton-Wellesley Hospital Charitable Foundation	\$10,000.00	\$10,000.00	\$0.00	501c(3)
Farr, Deborah	833			509(a)(1)
Allen-Riddle Building	4/13/2016			
2014 Washington Street				
Newton, MA 02462				
<i>NWH 17th Annual Gala</i>				

Marriott Daughters Foundation - Grants FYE 8/31/16

EIN: 45-2590105

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Project Title	Paid Date	Amount	Amount Status
Newton-Wellesley Hospital Charitable Foundation	\$5,000.00	\$5,000.00	\$0.00 501c(3)
Farr, Deborah	850		509(a)(1)
Allen-Riddle Building	5/11/2016		
2014 Washington Street			
Newton, MA 02462			
<i>Pathway Care Clinic</i>			
Newton-Wellesley Hospital Charitable Foundation	\$5,000.00	\$5,000.00	\$0.00 501c(3)
Farr, Deborah	870		509(a)(1)
Allen-Riddle Building	7/19/2016		
2014 Washington Street			
Newton, MA 02462			
<i>Sponsorship of the Golf and Tennis Tournament</i>			
No Barriers USA	\$20,000.00	\$20,000.00	\$0.00 501c(3)
Robbins, Jordan	808		509(a)(1)
224 Canyon Ave Unit 207	12/21/2015		
Fort Collins, CO 80521-2771			
<i>mission related operations</i>			
Operation Underground Railroad Inc	\$10,000.00	\$10,000.00	\$0.00 501c(3)
Stockwell, Christyn	881		509(a)(1)
700 N Valley St Ste B	8/23/2016		
Anaheim, CA 92801			
<i>mission related operations</i>			
Park City Education Foundation	\$5,000.00	\$5,000.00	\$0.00 501c(3)
McNulty, Abby	888		509(a)(1)
Po Box 681422	8/16/2016		
Park City, UT 84068			
<i>mission related operations</i>			
Park City Foundation	\$10,000.00	\$10,000.00	\$0.00 501c(3)
Wright, Katie	847		509(a)(1)
PO Box 681499	5/11/2016		
Park City, UT 84068-1499			
<i>mission related operations</i>			
Park City Foundation	\$5,000.00	\$5,000.00	\$0.00 501c(3)
Wright, Katie	857		509(a)(1)
PO Box 681499	6/9/2016		
Park City, UT 84068-1499			
<i>Ski Utah "Learn to Ski & Ride" Program for youth</i>			

Marriott Daughters Foundation - Grants FYE 8/31/16

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Payee Organization	Amount		Non-	
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Project Title	Paid Date	Amount	Amount	Status
Park City Historical Society & Museum	\$20,000.00	\$20,000.00	\$0.00	501c(3)
Morrison, Sandra	871			509(a)(1)
P.O. Box 555	7/18/2016			
Park City, UT 84060				
<i>mission related operations</i>				
Park City Medical Center Foundation	\$20,000.00	\$20,000.00	\$0.00	501c(3)
Charnes, Joanna	846			509(a)(1)
900 Round Valley Dr	5/11/2016			
Park City, UT 84060				
<i>mission related operations</i>				
Partners in Health	\$5,000.00	\$5,000.00	\$0.00	501c(3)
Malcolm, John	882			509(a)(1)
800 Boylston Street, Suite 1400	8/23/2016			
Boston, MA 02199				
<i>mission related operations</i>				
Peace House Inc	\$30,000.00	\$30,000.00	\$0.00	501c(3)
Patten, Jane	859			509(a)(1)
1960 Sidwinder Dr	6/22/2016			
Suite 208				
Park City, UT 84060				
<i>\$20,000 towards the Capital Campaign and \$10,000 towards General Operations</i>				
Pictures For Progress Inc	\$100,000.00	\$100,000.00	\$0.00	501c(3)
Cohn, Shannon	883			509(a)(1)
145 Sixth Avenue	7/20/2016			
New York, NY 10013				
<i>Editing rough cut and final production of the Fighting in the Dark movie</i>				
Pictures For Progress Inc	\$117,000.00	\$117,000.00	\$0.00	501c(3)
Cohn, Shannon	887			509(a)(1)
145 Sixth Avenue	8/9/2016			
New York, NY 10013				
<i>Editing rough cut and final production of the Fighting in the Dark movie</i>				
Rising Star Outreach	\$35,000.00	\$35,000.00	\$0.00	501c(3)
Humphrey, Amy	0817			509(a)(1)
3305 N University Ave., Suite 250	1/13/2016			
Provo, UT 84604				
<i>Monsoon Relief Aid</i>				

Marriott Daughters Foundation - Grants FYE 8/31/16

EIN: 45-2590105

Payee Organization	Amount		Non-	
Request Primary Contact	Check #	Deduct	Deduct	Tax
Project Title	Paid Date	Amount	Amount	Status
Rising Star Outreach	\$10,000.00	\$10,000.00	\$0.00	501c(3)
Humphrey, Amy	822			509(a)(1)
3305 N University Ave, Suite 250	2/5/2016			
Provo, UT 84604				
<i>Monsoon Relief Aid</i>				
Rising Star Outreach	\$10,000.00	\$10,000.00	\$0.00	501c(3)
Humphrey, Amy	843			509(a)(1)
3305 N University Ave, Suite 250	4/29/2016			
Provo, UT 84604				
<i>Rising Star Outreach 7th Annual Charity Golf Invitational</i>				
Rising Star Outreach	\$40,000.00	\$40,000.00	\$0.00	501c(3)
Humphrey, Amy	864			509(a)(1)
3305 N University Ave, Suite 250	7/1/2016			
Provo, UT 84604				
<i>Renovations to the Peery Matriculation School Building</i>				
Ronald McDonald House Charities Of The Intermountain Area Inc	\$5,000.00	\$5,000.00	\$0.00	501c(3)
Romano, Carrie	891			509(a)(1)
935 E South Temple	8/17/2016			
Salt Lake City, UT 84102-1411				
<i>Share A-Night program</i>				
Rosie's Place	\$30,000.00	\$30,000.00	\$0.00	501c(3)
Doyle, Jaime	836			509(a)(1)
889 Harrison Ave	4/13/2016			
Boston, MA 02118-4004				
<i>\$15,000 towards the Rosie's Place Safe and Sound Spring Gala and \$15,000 towards mission related operations</i>				
Rosie's Place	\$10,000.00	\$10,000.00	\$0.00	501c(3)
Doyle, Jaime	849			509(a)(1)
889 Harrison Ave	5/11/2016			
Boston, MA 02118-4004				
<i>mission related operations</i>				
San Diego Habitat For Humanity	\$20,000.00	\$20,000.00	\$0.00	501c(3)
Holt Pfeiler, Lori	834			509(a)(1)
10222 San Diego Mission Rd	4/13/2016			
San Diego, CA 92108-2135				
<i>mission related operations</i>				

Marriott Daughters Foundation - Grants FYE 8/31/16

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Payee Organization	Amount		Non-
Request Primary Contact	Check #	Deduct	Deduct Tax
Project Title	Paid Date	Amount	Amount Status
Scripps Health Foundation	\$50,000.00	\$50,000.00	\$0.00 501c(3)
Repetti, Anamaria	842		509(a)(1)
354 Santa Fe Drive Enc 63	4/29/2016		
Encinitas, CA 92024			
<i>Phase II of the Campaign for Scripps Encinitas</i>			
ST. JOSEPH HOSPITAL FOUNDATION	\$10,000.00	\$10,000.00	\$0.00 501c(3)
Moreau, Steven	884		509(a)(1)
1100 W Stewart Dr	8/16/2016		
Orange, CA 92868-3849			
<i>Implement programs in the maternity ward (safe sleep program, purchase cribs and support staff salary)</i>			
Tenacre Country Day School	\$5,000.00	\$5,000.00	\$0.00 501c(3)
Elliott, Chris	858		509(a)(1)
78 Benvenue Street	6/21/2016		
Wellesley, MA 02482-7426			
<i>Chris Elliot Post Parent Fund</i>			
UCSF Foundation	\$50,000.00	\$50,000.00	\$0.00 501c(3)
Krumholz, Sarah	823		509(a)(1)
Lockbox 45339	2/22/2016		
Attn: Sarah Krumholz			
San Francisco, CA 94145-0339			
<i>the Thoracic Oncology Clinical Trials in honor of Greg Madsen</i>			
University of Utah - Huntsman Cancer Institute	\$50,000.00	\$50,000.00	\$0.00 501c(3)
Sheehan, Susan	840		509(a)(1)
500 Huntsman Way	4/29/2016		
Salt Lake City, UT 84108			
<i>Research for the work of Dr. Wallace Akerley and his DOT team</i>			
University of Utah - Department of Medicine	\$50,000.00	\$50,000.00	\$0.00 501c(3)
Davis, Brian	872		509(a)(1)
30 N 1900 E Room 4C104	7/18/2016		
Salt Lake City, UT 84132			
<i>Dr. Walsh's research in Rheumatology and reactive arthritis</i>			

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Project Title	Paid Date	Amount	Amount	Status
Utah State University Foundation	\$10,000.00	\$10,000.00	\$0.00	501c(3)
Sheen Jeff	853			509(a)(1)
6800 Old Main Hill	5/27/2016			
Logan UT 84322-1445				
Aggie's Elevated Program				
Wolfeboro Public Library Foundation	\$10,000.00	\$10,000.00	\$0.00	501c(3)
Sandeen, John C	873			509(a)(1)
P O Box 472	7/19/2016			
Wolfeboro NH 03894-0472				
Honor of Virginia Burke				
Grand Total	<u>\$1,682,500.00</u>	<u>\$1,682,500.00</u>	<u>\$0.00</u>	
(68 items)				

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)	
4,609,986		SALE OF PUBLIC SECURITIES PROPERTY TYPE SECURITIES 4,645,104				P	VAR	VAR
							-35,118	
14124032		200,000 SHS OF MARRIOTT INTL PROPERTY TYPE SECURITIES 10284526				D	VAR	VAR
							3,839,506	
TOTAL GAIN(LOSS)							<u>3,804,388</u>	