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

OMB No 1545-0052

2016Department of the Treasury
Internal Revenue Service

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.

Open to Public Inspection

For calendar year 2016 or tax year beginning

, 2016, and ending

, 20

Name of foundation RICHARD E. & NANCY P. MARRIOTT FOUNDATION		A Employer identification number 52-1953832
Number and street (or P O box number if mail is not delivered to street address)	Room/suite	B Telephone number (see instructions) (301) 380-1425
10400 FERNWOOD ROAD, DEPT. 901		
City or town, state or province, country, and ZIP or foreign postal code BETHESDA, MD 20817		
G Check all that apply <input type="checkbox"/> Initial return <input type="checkbox"/> Final return <input type="checkbox"/> Address change <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Amended return <input type="checkbox"/> Name change		C If exemption application is pending, check here. <input type="checkbox"/> D 1 Foreign organizations, check here. <input type="checkbox"/> 2 Foreign organizations meeting the 85% test, check here and attach computation. <input type="checkbox"/> E If private foundation status was terminated under section 507(b)(1)(A), check here. <input type="checkbox"/> F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here. <input type="checkbox"/>
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		
I Fair market value of all assets at end of year (from Part II, col (c), line 16) \$ 56,136,091.		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)
1 Contributions, gifts, grants, etc., received (attach schedule)		1,812,325.			
2 Check <input type="checkbox"/> if the foundation is not required to attach Sch B.					
3 Interest on savings and temporary cash investments.		372,736.	372,736.		ATCH 1
4 Dividends and interest from securities		1,119,114.	1,119,114.		ATCH 2
5a Gross rents					
b Net rental income or (loss)					
6a Net gain or (loss) from sale of assets not on line 10		1,798,018.			
b Gross sales price for all assets on line 6a 7,178,227.					
7 Capital gain net income (from Part IV, line 2)			1,798,018.		
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		8,283.			
12 Total. Add lines 1 through 11		5,110,476.	3,289,868.		
13 Compensation of officers, directors, trustees, etc.		93,544.	32,049.		61,495.
14 Other employee salaries and wages		188,632.			188,632.
15 Pension plans, employee benefits					
16a Legal fees (attach schedule)		15,613.			11,710.
b Accounting fees (attach schedule) ATCH. 4		27,189.			22,189.
c Other professional fees (attach schedule) [5]		26,087.	23,133.		2,954.
17 Interest					
18 Taxes (attach schedule) (see instructions) [6]		62,587.	2,587.		
19 Depreciation (attach schedule) and depletion.					
20 Occupancy		12,649.	1,437.		11,212.
21 Travel, conferences, and meetings		5,159.			5,159.
22 Printing and publications					
23 Other expenses (attach schedule) ATCH. 7		20,080.	7.		4,344.
24 Total operating and administrative expenses. Add lines 13 through 23.		451,540.	59,213.		307,695.
25 Contributions, gifts, grants paid		1,796,655.			1,796,655.
26 Total expenses and disbursements. Add lines 24 and 25		2,248,195.	59,213.	0.	2,104,350.
27 Subtract line 26 from line 12					
a Excess of revenue over expenses and disbursements		2,862,281.			
b Net investment income (if negative, enter -0-)			3,230,655.		
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	402,099.	858,189.	858,189.
	2	Savings and temporary cash investments			
	3	Accounts receivable ▶			
		Less allowance for doubtful accounts ▶			
	4	Pledges receivable ▶			
		Less allowance for doubtful accounts ▶			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7	Other notes and loans receivable (attach schedule) ▶			
		Less allowance for doubtful accounts ▶			
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges			
	10a	Investments - U S and state government obligations (attach schedule)			
	b	Investments - corporate stock (attach schedule) ATCH 8	19,240,535.	16,697,575.	37,715,344.
	c	Investments - corporate bonds (attach schedule) ATCH 9	1,540,352.	1,536,490.	1,353,251.
	Liabilities	11	Investments - land, buildings, and equipment basis		
		Less accumulated depreciation (attach schedule) ▶			
12		Investments - mortgage loans			
13		Investments - other (attach schedule) ATCH 10	11,146,293.	16,017,706.	15,842,370.
14		Land, buildings, and equipment basis			
		Less accumulated depreciation (attach schedule) ▶			
15		Other assets (describe ▶ ATCH 11)	266,252.	366,937.	366,937.
16		Total assets (to be completed by all filers - see the instructions. Also, see page 1, item f)	32,595,531.	35,476,897.	56,136,091.
17		Accounts payable and accrued expenses			
18		Grants payable			
Net Assets or Fund Balances	19	Deferred revenue			
	20	Loans from officers, directors, trustees, and other disqualified persons			
	21	Mortgages and other notes payable (attach schedule)			
	22	Other liabilities (describe ▶)			
23	Total liabilities (add lines 17 through 22)	0.	0.		
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ <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 and complete lines 27 through 31. ▶ <input checked="" type="checkbox"/>				
	27	Capital stock, trust principal, or current funds			
	28	Paid-in or capital surplus, or land, bldg, and equipment fund			
	29	Retained earnings, accumulated income, endowment, or other funds	32,595,531.	35,476,897.	
	30	Total net assets or fund balances (see instructions)	32,595,531.	35,476,897.	
31	Total liabilities and net assets/fund balances (see instructions)	32,595,531.	35,476,897.		

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	32,595,531.
2	Enter amount from Part I, line 27a	2	2,862,281.
3	Other increases not included in line 2 (itemize) ▶ ATCH 12	3	20,583.
4	Add lines 1, 2, and 3	4	35,478,395.
5	Decreases not included in line 2 (itemize) ▶ ATCH 13	5	1,498.
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	35,476,897.

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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)
1 a 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	1,798,018.	
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))
2015	1,561,554.	44,624,990.	0.034993
2014	2,349,091.	44,737,965.	0.052508
2013	1,316,138.	34,045,941.	0.038658
2012	1,337,107.	26,121,586.	0.051188
2011	1,142,751.	26,163,202.	0.043678
2 Total of line 1, column (d)			2 0.221025
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 0.044205
4 Enter the net value of noncharitable-use assets for 2016 from Part X, line 5			4 46,744,862.
5 Multiply line 4 by line 3.			5 2,066,357.
6 Enter 1% of net investment income (1% of Part I, line 27b).			6 32,307.
7 Add lines 5 and 6.			7 2,098,664.
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 2,104,350.

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	32,307.
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	32,307.
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	32,307.
6	Credits/Payments		
a	2016 estimated tax payments and 2015 overpayment credited to 2016	6a	66,921.
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	66,921.
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	34,614.
11	Enter the amount of line 10 to be Credited to 2017 estimated tax <input type="checkbox"/> 34,614. Refunded <input type="checkbox"/> 11	11	

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for the definition)? If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities		X
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation <input type="checkbox"/> \$ (2) On foundation managers <input type="checkbox"/> \$		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers <input type="checkbox"/> \$		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV	X	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) <input type="checkbox"/> MD, <input type="checkbox"/>		
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 2016 or the taxable year beginning in 2016 (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)

	Yes	No
11 At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11	X
12 Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12	X
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ▶ N/A	13	X
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 ▶ 15		
16 At any time during calendar year 2016, 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?	16	X
See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country ▶		

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

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

	Yes	No
1a During the year did the foundation (either directly or indirectly)		
(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?	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 2016?	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 2016, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2016?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
If "Yes," list the years ▶		
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions)	2b	
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ▶		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
b If "Yes," did it have excess business holdings in 2016 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 2016)	3b	
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	X
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2016?	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)? ☐ **5b** ☒Organizations relying on a current notice regarding disaster assistance check here ☐**c** If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? ☐ Yes ☐ No

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

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? ☐ Yes ☒ No**b** Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? ☐ **6b** ☒

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? ☐ **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 14		93,544.	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 15		130,211.	0.	0.

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

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

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		

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

Part IX-A Summary of Direct Charitable Activities

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

Expenses

1	N/A	
2		
3		
4		

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

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

Amount

1	NONE	
2		
All other program-related investments See instructions		
3	NONE	

Total. Add lines 1 through 3 ▶

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
a	Average monthly fair market value of securities	1a	46,558,311.
b	Average of monthly cash balances	1b	898,402.
c	Fair market value of all other assets (see instructions)	1c	
d	Total (add lines 1a, b, and c)	1d	47,456,713.
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	47,456,713.
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	711,851.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	46,744,862.
6	Minimum investment return. Enter 5% of line 5	6	2,337,243.

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	2,337,243.
2a	Tax on investment income for 2016 from Part VI, line 5	2a	32,307.
b	Income tax for 2016 (This does not include the tax from Part VI)	2b	
c	Add lines 2a and 2b	2c	32,307.
3	Distributable amount before adjustments Subtract line 2c from line 1	3	2,304,936.
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	2,304,936.
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	2,304,936.

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	2,104,350.
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	2,104,350.
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	32,307.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	2,072,043.

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

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

	(a) Corpus	(b) Years prior to 2015	(c) 2015	(d) 2016
1 Distributable amount for 2016 from Part XI, line 7				2,304,936.
2 Undistributed income, if any, as of the end of 2016				
a Enter amount for 2015 only.			1,685,452.	
b Total for prior years 20 <u>14</u> , 20 <u>13</u> , 20 <u>12</u>				
3 Excess distributions carryover, if any, to 2016				
a From 2011				
b From 2012				
c From 2013				
d From 2014				
e From 2015				
f Total of lines 3a through e	0.			
4 Qualifying distributions for 2016 from Part XII, line 4 ▶ \$ <u>2,104,350.</u>				
a Applied to 2015, but not more than line 2a			1,685,452.	
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 2016 distributable amount.				418,898.
e Remaining amount distributed out of corpus.				
5 Excess distributions carryover applied to 2016 (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 2015 Subtract line 4a from line 2a Taxable amount - see instructions				
f Undistributed income for 2016 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2017.				1,886,038.
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 2011 not applied on line 5 or line 7 (see instructions)				
9 Excess distributions carryover to 2017. Subtract lines 7 and 8 from line 6a	0.			
10 Analysis of line 9				
a Excess from 2012				
b Excess from 2013				
c Excess from 2014				
d Excess from 2015				
e Excess from 2016				

Form **990-PF** (2016)

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 2016, 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) 2016	(b) 2015	(c) 2014	(d) 2013	
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))

RICHARD E MARRIOTT

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

NONE

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

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

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

ATCH 16

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

WRITTEN APPLICATIONS WITH PROOF OF CHARITABLE STATUS

c Any submission deadlines

NONE

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

NONE

Part XV Supplementary Information (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment

<div>Recipient</div> <div>Name and address (home or business)</div>	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year ATCH 17				
Total			▶ 3a	1,796,655.
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) Related or exempt function income (See instructions)
		(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1	Program service revenue					
a	_____					
b	_____					
c	_____					
d	_____					
e	_____					
f	_____					
g	Fees and contracts from government agencies					
2	Membership dues and assessments					
3	Interest on savings and temporary cash investments					
4	Dividends and interest from securities			14	1,491,850.	
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	1,798,018.	
9	Net income or (loss) from special events					
10	Gross profit or (loss) from sales of inventory.					
11	Other revenue a _____					
b	ATCH 18 _____				8,283.	
c	_____					
d	_____					
e	_____					
12	Subtotal. Add columns (b), (d), and (e)				3,298,151.	
13	Total. Add line 12, columns (b), (d), and (e)				3,298,151.	

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 | 1a(1) | X |
| | (2) Other assets | 1a(2) | X |
| b | Other transactions | | |
| | (1) Sales of assets to a noncharitable exempt organization | 1b(1) | X |
| | (2) Purchases of assets from a noncharitable exempt organization | 1b(2) | X |
| | (3) Rental of facilities, equipment, or other assets | 1b(3) | X |
| | (4) Reimbursement arrangements | 1b(4) | X |
| | (5) Loans or loan guarantees | 1b(5) | X |
| | (6) Performance of services or membership or fundraising solicitations | 1b(6) | X |
| c | Sharing of facilities, equipment, mailing lists, other assets, or paid employees | 1c | X |
| d | If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received. | | |

[illegible]

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

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

**Sign
Here**

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

Signature of officer or trustee

Date _____

Title

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

**Paid
Preparer
Use Only**

Print/Type preparer's name

REBECCA ROHE

Preparer's signature

Preparer's signature
Rebecca Rohu

Date

6/12/17

Check <input type="checkbox"/> if self-employed

PTIN

P00294876

Firm's name ► BDO USA, LLP

Firm's address ► 8401 GREENSBORO DRIVE, #800
MCLEAN, VA

Firm's EIN ▶ 13-5381590

Phone no 703-893-0600

Form **990-PF** (2016)

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

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

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

OMB No 1545-0047

2016

Name of the organization

RICHARD E. & NANCY P. MARRIOTT FOUNDATION

Employer identification number

52-1953832

Organization type (check one)

Filers of:

Section:

Form 990 or 990-EZ

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

Form 990-PF

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

- ☒ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, 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. Don't 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 isn't covered by the General Rule and/or the Special Rules doesn't 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 doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

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

Schedule B (Form 990, 990-EZ, or 990-PF) (2016)

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

Employer identification number

Part I Contributors (See instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	RICHARD E. MARRIOTT 10400 FERNWOOD ROAD, DEPT. 901 BETHESDA, MD 20817	\$ 1,812,325.	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)

Employer identification number

[illegible]

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

Employer identification number

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>
HARBOR ADVISORY	372,489.	372,489.
ENTERPRISE COMMUNITY LOAN FUND	727.	727.
RBC #649 - BOND PREMIUM	-480.	-480.
TOTAL	<u>372,736.</u>	<u>372,736.</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>
HARBOR ADVISORY	1,095,625.	1,095,625.
RBC #649	19,822.	19,822.
RBC #048	3,182.	3,182.
RBC #055	485.	485.
TOTAL	<u>1,119,114.</u>	<u>1,119,114.</u>

ATTACHMENT 3FORM 990PF, PART I - OTHER INCOME

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>
HARBOR - NONTAXABLE DISTRIB	8,283.
TOTALS	<u>8,283.</u>

ATTACHMENT 4

FORM 990PF, PART I - ACCOUNTING FEES

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME	ADJUSTED NET INCOME	CHARITABLE PURPOSES
ACCOUNTING FEES	27,189.			22,189.
TOTALS	<u>27,189.</u>			<u>22,189.</u>

ATTACHMENT 5 .

FORM 990PF, PART I - OTHER PROFESSIONAL FEES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>	<u>CHARITABLE PURPOSES</u>
WEBSITE DESIGN	2,954.		2,954.
INVESTMENT MANAGEMENT FEES	23,133.	23,133.	
TOTALS	<u>26,087.</u>	<u>23,133.</u>	<u>2,954.</u>

ATTACHMENT 6 .

FORM 990PF, PART I - TAXES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>
FEDERAL TAXES	60,000.	
FOREIGN TAXES PAID	2,587.	2,587.
TOTALS	<u>62,587.</u>	<u>2,587.</u>

ATTACHMENT 7 .FORM 990PF, PART I - OTHER EXPENSES

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME	ADJUSTED NET INCOME	CHARITABLE PURPOSES
BANK SERVICE CHARGES	175.			
BOOKS/SUBSCRIPTIONS/REFERENCE DUES	36.			
INSURANCE	3,750.			
SOFTWARE MAINTENANCE	2,200.			
STAFF DEVELOPMENT	8,688.			
SUPPLIES	3,030.			
TELEPHONE AND COMMUNICATIONS	1,014.			
INVEST INT EXP FROM BROKERAGE	1,180.			
	7.	7.		4,344.
TOTALS	20,080.	7.		4,344.

FORM 990PF, PART II - CORPORATE STOCK

ATTACHMENT 8

<u>DESCRIPTION</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
1,439,265 SHS HOST HOT. & REST HARBOR CORPORATE STOCK	11,383,017. 5,314,558.	27,115,753. 10,599,591.
TOTALS	<u>16,697,575.</u>	<u>37,715,344.</u>

FORM 990PF, PART II - CORPORATE BONDS

ATTACHMENT 9

<u>DESCRIPTION</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
HARBOR CORPORATE BONDS	1,536,490.	1,353,251.
TOTALS	<u>1,536,490.</u>	<u>1,353,251.</u>

FORM 990PF, PART II - OTHER INVESTMENTSATTACHMENT 10

<u>DESCRIPTION</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
HARBOR MUNICIPAL BONDS	5,788,631.	5,699,890.
HARBOR REITS	115,229.	139,767.
HARBOR MUTUAL FUNDS	6,803,839.	6,727,271.
HARBOR EXCHANGE TRADED PROD.		
HARBOR U.S. TREASURY SECURITIE	994,192.	992,140.
HARBOR U.S. GOV'T BONDS	1,998,500.	1,979,620.
ENTERPRISE COMMUNITY LOAN	100,000.	100,000.
GS PRIVATE EQUITY (IMPACT)	217,315.	203,682.
TOTALS	<u>16,017,706.</u>	<u>15,842,370.</u>

FORM 990PF, PART II - OTHER ASSETS

ATTACHMENT 11

DESCRIPTION

ENDING
BOOK VALUE

ENDING
FMV

ACCRUED DIVIDENDS
ACCRUED CAP GAIN DISTRIBUTIONS

253,375.
113,562.

253,375.
113,562.

TOTALS

366,937.
366,937.

366,937.
366,937.

ATTACHMENT 12FORM 990PF, PART III - OTHER INCREASES IN NET WORTH OR FUND BALANCES

<u>DESCRIPTION</u>	<u>AMOUNT</u>
UNRECOGNIZED GAIN - DONATED SECURITIES	20,583.
TOTAL	<u>20,583.</u>

ATTACHMENT 13FORM 990PF, PART III - OTHER DECREASES IN NET WORTH OR FUND BALANCESDESCRIPTIONAMOUNT

BALANCE SHEET ADJUSTMENT - TIMING

1,498.

TOTAL

1,498.

ATTACHMENT 14			
NAME AND ADDRESS	TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION	COMPENSATION	CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS
RICHARD E. MARRIOTT 10400 FERNWOOD ROAD BETHESDA, MD 20817	PRESIDENT & DIRECTOR .10	0.	0.
NANCY P. MARRIOTT 10400 FERNWOOD ROAD BETHESDA, MD 20817	DIRECTOR .10	0.	0.
RALPH W. HARDY JR. 600 MASSACHUSETTS AVE, NW WASHINGTON, DC 20001	DIRECTOR .10	0.	0.
NANCIE SUZUKI 10400 FERNWOOD ROAD BETHESDA, MD 20817	EXEC DIR/TREASURER/SECRETARY 18.00	87,850.	0.
JIM POULOS 10400 FERNWOOD ROAD BETHESDA, MD 20817	ASSISTANT TREASURER .10	5,694.	0.
GRAND TOTALS		93,544.	0.

990PF, PART VIII - COMPENSATION OF THE FIVE HIGHEST PAID EMPLOYEESATTACHMENT 15

<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>
TOM DIGENNO 10400 FERNWOOD ROAD BETHESDA, MD 20817	PROGRAM OFFICER 28.00	78,560.	0.
MEREDITH ASBURY 10400 FERNWOOD ROAD BETHESDA, MD 20817	SR SCHLP PGM MANAGER 20.00	51,651.	0.
	TOTAL COMPENSATION	<u>130,211.</u>	<u>0.</u>

ATTACHMENT 16

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

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

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

ATTACHMENT 17

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

AND

FOUNDATION STATUS OF RECIPIENT

RECIPIENT NAME AND ADDRESS

PURPOSE OF GRANT OR CONTRIBUTION

AMOUNT

SEE ATTACHED

N/A

PC

CHARITABLE PURPOSES - SEE ATTACHED

1,796,655.

TOTAL CONTRIBUTIONS PAID

1,796,655.

Richard E. and Nancy P. Marriott Foundation

EIN: 52-1953832

Payee Organization	Amount		Non-	
Request Primary Contact	Check #	Deduct	Deduct	Tax
Project Title	Paid Date	Amount	Amount	Status
St. Albans School Steadman, David Mount St Alban Washington, DC 20016-5069 <i>Annual Giving (60th Anniversary Reunion)</i>	\$6,000 00 2982 5/23/2016	\$6,000 00	\$0 00	501c(3) 509(a)(1)
St. Albans School Steadman, David Mount St Alban Washington, DC 20016-5069 <i>the athletic field project</i>	\$5,000 00 3131 11/30/2016	\$5,000 00	\$0 00	501c(3) 509(a)(1)
The ALS Association Taylor, Judy 7507 Standish Place Rockville, MD 20855 <i>mission related operations</i>	\$5,000 00 3050 11/2/2016	\$5,000 00	\$0 00	501c(3) 509(a)(1)
DC Scores Henderson, Bethany 1224 M Street, NW Suite 200 Washington, DC 20005 <i>mission related operations</i>	\$10,000 00 3104 11/2/2016	\$10,000 00	\$0 00	501c(3) 509(a)(1)
American Red Cross McGovern, Gail J 430 17th St NW Washington, DC 20006 <i>mission related operations and the Hall of Service at the American Red Cross building located at 1730 E St NW, Washington DC 20006</i>	\$40,000 00 3122 11/2/2016	\$40,000 00	\$0 00	501c(3) 509(a)(1)
Appletree Institute McCarthy, Jack 415 Michigan Ave, NE McCormick Pavilion, 3rd Floor Washington, DC 20017 <i>mission related operations</i>	\$25,000 00 3017 11/2/2016	\$25,000 00	\$0 00	501c(3) 509(a)(1)
Aspire Counseling Gedamke, Fleur 16220 Frederick Road #502 Gaithersburg, MD 20877 <i>mission related operations</i>	\$8,000 00 3132 11/30/2016	\$8,000 00	\$0 00	501(c)(3) 509(a)(1)
Bald Peak Community Fund Lapar, Kimi P O Box 201 Melvin Village, NH 03850 <i>mission related operations</i>	\$1,000 00 2986 6/27/2016	\$1,000 00	\$0 00	501c(3) 509(a)(2)

Richard E. and Nancy P. Marriott Foundation

EIN: 52-1953832

Payee Organization	Amount		Non-
Request Primary Contact	Check #	Deduct	Deduct Tax
Project Title	Paid Date	Amount	Amount Status
Beacon House Community Ministry Inc. Robinson, Donald PO Box 29629 Washington, DC 20017 <i>mission related operations</i>	\$10,000 00 3105 11/2/2016	\$10,000 00	\$0 00 501c(3) 509(a)(1)
Bethesda-Chevy Chase Rescue Squad Kretzmer, Robert 5020 Battery Lane Bethesda, MD 20814-2699 <i>mission related operations</i>	\$1,000 00 3035 11/2/2016	\$1,000 00	\$0 00 501c(3) 509(a)(1)
Bike to the Beach Dalley, Ben 1328 Vermont Ave Nw Washington, DC 20005-3607 <i>mission related operations</i>	\$1,000 00 2989 6/21/2016	\$1,000 00	\$0 00 501c(3) 509(a)(1)
Boy Scouts of America, NCA Russell, Neil 9228 Paddock Lane Potomac, MD 20854 <i>Friends of Scouting, Potomac Ward</i>	\$500 00 3097 11/15/2016	\$500 00	\$0 00 501c(3) 509(a)(1)
Brainfood Dahm, Paul J 1525 Newton St NW Washington, DC 20010 <i>mission related operations</i>	\$20,000 00 3086 11/2/2016	\$20,000 00	\$0 00 501c(3) 509(a)(1)
Bread for the City Jones, George 1525 7th Street Northwest Washington, DC 20001 <i>mission related operations</i>	\$5,000 00 3080 11/2/2016	\$5,000 00	\$0 00 501c(3) 509(a)(1)
Bright Beginnings Dupuy, Doris 128 M Street NW Washington, DC 2001 <i>mission related operations</i>	\$25,000 00 3018 11/2/2016	\$25,000 00	\$0 00 501c(3) 509(a)(1)
Briya Public Charter School McKay, Christie 2333 Ontario Rd NW Washington, DC 20009 <i>mission related operations</i>	\$20,000 00 3019 11/2/2016	\$20,000 00	\$0 00 501c(3) 509(a)(1)

Richard E. and Nancy P. Marriott Foundation

EIN: 52-1953832

Payee Organization	Amount		Non-
Request Primary Contact	Check #	Deduct	Deduct Tax
Project Title	Paid Date	Amount	Amount Status
BUILD Metro DC Jacobs, Bryce 1763 Columbia Road NW, First Floor Washington, DC 20009 <i>mission related operations</i>	\$30,000 00 3039 11/2/2016	\$30,000 00	\$0 00 501c(3) 509(a)(1)
Byte Back Lindsey, Elizabeth 815 Monroe Street, NE Washington, DC 20017-1757 <i>mission related operations</i>	\$15,000 00 3117 11/2/2016	\$15,000 00	\$0 00 501c(3) 509(a)(1)
Brigham Young University, Idaho Kelly, Mark 525 S Center St Rexburg, Idaho <i>Scholarship</i>	\$2,100 00 2970 4/11/2016	\$2,100 00	\$0 00 501c(3) 509(a)(1)
Brigham Young University, Idaho Kelly, Mark 525 S Center St Rexburg, Idaho <i>Scholarship</i>	\$3,000 00 3126 11/23/2016	\$3,000 00	\$0 00 501c(3) 509(a)(1)
Brigham Young University, Idaho Kelly, Mark 525 S Center St Rexburg, Idaho <i>Scholarship</i>	\$2,100 00 3127 11/23/2016	\$2,100 00	\$0 00 501c(3) 509(a)(1)
Brigham Young University, Idaho Kelly, Mark 525 S Center St Rexburg, Idaho <i>Scholarship</i>	\$2,000 00 3129 11/23/2016	\$2,000 00	\$0 00 501c(3) 509(a)(1)
Brigham Young University, Idaho Kelly, Mark 525 S Center St Rexburg, Idaho <i>Scholarship</i>	\$2,500 00 3128 11/23/2016	\$2,500 00	\$0 00 501c(3) 509(a)(1)
Brigham Young University, Provo Romney, Kylie A-41 ASB Provo, UT 84602 <i>Scholarship</i>	\$3,500 00 2978 5/10/2016	\$3,500 00	\$0 00 501c(3) 509(a)(1)

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Project Title	Paid Date	Amount	Amount	Status
Brigham Young University, Provo Romney, Kylie A-41 ASB Provo, UT <i>Scholarship</i>	\$8,950 00 2977 5/10/2016	\$8,950 00	\$0 00	501c(3) 509(a)(1)
Brigham Young University, Provo Romney, Kylie A-41 ASB Provo, UT <i>Scholarship</i>	(\$487 00) 1042207 8/18/2016	(\$487 00)	\$0 00	501c(3) 509(a)(1)
Brigham Young University, Provo Romney, Kylie A-41 ASB Provo, UT <i>Scholarship</i>	(\$4,475 00) 1053137 12/2/2016	(\$4,475 00)	\$0 00	501c(3) 509(a)(1)
Brigham Young University, Provo Romney, Kylie A-41 ASB Provo, UT <i>Scholarship</i>	\$4,800 00 3124 11/23/2016	\$4,800 00	\$0 00	501c(3) 509(a)(1)
Brigham Young University, Provo Romney, Kylie A-41 ASB Provo, UT <i>Scholarship</i>	\$2,500 00 3125 11/23/2016	\$2,500 00	\$0 00	501c(3) 509(a)(1)
C&O Canal Trust Inc Zanotti, Robin 1850 Dual Highway, Suite 100 Hagerstown, MD 21740 <i>mission related operations</i>	\$10,000 00 3073 11/2/2016	\$10,000 00	\$0 00	501c(3) 509(a)(1)
Cabin John Park Volunteer Fire Dept. Seavey, James P 8001 River Rd Bethesda, MD 20817 <i>mission related operations</i>	\$2,000 00 3072 11/2/2016	\$2,000 00	\$0 00	501c(3) 509(a)(1)
Academy for Creating Enterprise Heyn, Robert H 1095 Mountain Ridge Road Provo, UT 84604 <i>mission related operations</i>	\$10,000 00 3056 11/2/2016	\$10,000 00	\$0 00	501c(3) 509(a)(1)

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Capital Area Foodbank Allen Hair, Christel 4900 Puerto Rico Avenue, NE District of Columbia, DC 20017 <i>mission related operations</i>	\$5,000 00 3063 11/2/2016	\$5,000 00	\$0 00 501c(3) 509(a)(1)
Catalogue For Philanthropy Harman, Barbara 1899 L Street NW, Suite 850 Washington, DC 20036 <i>mission related operations</i>	\$15,000 00 2991 6/27/2016	\$15,000 00	\$0 00 501c(3) 509(a)(1)
Center For Inspired Teaching Tesfaye, Martha 1436 U Street, NW, Suite 400 Washington DC, DC 20009 <i>mission related operations</i>	\$25,000 00 3079 11/2/2016	\$25,000 00	\$0 00 501c(3) 509(a)(1)
CentroNia Peralta, Myrna 1420 Columbia Road, NW Washington, DC 20009 <i>mission related operations</i>	\$10,000 00 3020 11/2/2016	\$10,000 00	\$0 00 501c(3) 509(a)(2)
Charity Vision Jackson, Doug 3210 N Canyon Rd Ste 107 Provo, UT 84604 <i>Eyes for Zimbabwe</i>	\$20,000 00 3099 11/2/2016	\$20,000 00	\$0 00 501c(3) 509(a)(1)
Children's Law Center Sandalow, Judith 616 H Street NW Suite 300 Washington, DC 20001 <i>mission related operations</i>	\$5,000 00 3087 11/2/2016	\$5,000 00	\$0 00 501c(3) 509(a)(1)
Christian Center Of Park City Harter, Rob Po Box 683480 Park City, UT 84068-3480 <i>mission related operations</i>	\$5,000 00 3065 11/2/2016	\$5,000 00	\$0 00 501c(3) 509(a)(1)
Christian Life Center Inc. Slye, Ben 5600 Taylor Road Riverdale Park, MD 20737 <i>mission related operations</i>	\$15,000 00 3064 11/2/2016	\$15,000 00	\$0 00 501c(3) 509(a)(1)

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Common Good City Farm Callahan, Rachael PO Box 26030 Washington, DC 20001 <i>mission related operations</i>	\$5,000 00 3066 11/2/2016	\$5,000 00	\$0 00 501c(3) 509(a)(1)
Goodwill of Greater Washington Meloy, Catherine 2200 South Dakota Avenue NE Washington, DC 20018 <i>mission related operations</i>	\$10,000 00 3058 11/2/2016	\$10,000 00	\$0 00 501c(3) 509(a)(2)
DC Central Kitchen Curtin, Michael 425 Second Street NW Washington, DC 20001 <i>mission related operations</i>	\$10,000 00 3106 11/2/2016	\$10,000 00	\$0 00 501c(3) 509(a)(1)
DC Greens Shweder-Biel, Lauren 2000 P Street NW, Suite 240 Washington, DC 20036 <i>mission related operations</i>	\$5,000 00 3067 11/2/2016	\$5,000 00	\$0 00 501c(3) 509(a)(2)
Eagle Academy Public Charter School Inc Smith, Joe 3400 Wheeler Road SE Washington, DC 20032-4137 <i>mission related operations</i>	\$5,000 00 3021 11/2/2016	\$5,000 00	\$0 00 501c(3) 509(a)(1)
Early Childhood Academy PCS Edwards, Wendy S 4025 9th Street SE Washington, DC 20032 <i>mission related operations</i>	\$20,000 00 3023 11/2/2016	\$20,000 00	\$0 00 501c(3) 509(a)(1)
Edification Through Media Foundation Wiscombe, Brittany 370 E 1250 N Orem, UT 84057-2730 <i>Singing with Angels support</i>	\$45,000 00 3015 11/15/2016	\$45,000 00	\$0 00 501c(3) 509(a)(2)
Educare DC Davis, Pyper 640 Anacostia Avenue, NE Washington, DC 20019 <i>mission related operations</i>	\$10,000 00 3024 11/2/2016	\$10,000 00	\$0 00 501c(3) 509(a)(1)
Equity Serve Foundation Savage, Paul 175 West Canyon Crest Rd Ste 306 Alpine, UT 84004 <i>Singing with Angels</i>	\$5,000 00 2985 10/20/2016	\$5,000 00	\$0 00 501c(3) 509(a)(1)

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E.L. Haynes PCS Dartlek, Hilary 3600 Georgia Avenue, NW Washington, DC 20010 <i>mission related operations</i>	\$15,000 00 3025 11/2/2016	\$15,000 00	\$0 00 501c(3) 509(a)(1)
The Excel Institute, Inc. Schultz, Henry 1235 Kenilworth Ave, NE Unit #1 Washington, DC 20019 <i>mission related operations</i>	\$5,000 00 3057 11/2/2016	\$5,000 00	\$0 00 501c(3) 509(a)(1)
Exponent Philanthropy Berman, Henry 1720 N St NW Washington, DC 20036 <i>the Annual Fund</i>	\$5,000 00 3070 11/2/2016	\$5,000 00	\$0 00 501c(3) 509(a)(2)
Fair Chance Van der Veer, Gretchen 2001 S Street NW, Ste 310 Washington, DC 20009 <i>mission related operations</i>	\$15,000 00 3088 11/2/2016	\$15,000 00	\$0 00 501c(3) 509(a)(1)
The Fishing School Givs, Leo 4737 Meade Street NE Washington, DC 20019 <i>mission related operations</i>	\$10,000 00 3107 11/2/2016	\$10,000 00	\$0 00 501c(3) 509(a)(1)
Food Recovery Network Inc. Northouse, Regina 4321 Hartwick Road Suite 320 College Park, MD 20740 <i>mission related operations</i>	\$10,000 00 3068 11/2/2016	\$10,000 00	\$0 00 501c(3) 509(a)(1)
Forever Young Foundation Tanner, Sterling C 1424 S Stapley Drive Mesa, AZ 85204 <i>mission related operations</i>	\$10,000 00 3089 11/2/2016	\$10,000 00	\$0 00 501c(3) 509(a)(1)
Free Wheelchair Mission Schoendorfer, Don 15279 Alton Parkway, Suite 300 Irvine, CA 92618 <i>mission related operations</i>	\$5,000 00 3098 11/2/2016	\$5,000 00	\$0 00 501c(3) 509(a)(1)

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Friends Of The Wolfeboro Comm. Bandstand Chatigny, Mike Po Box 2055 Wolfeboro, NH 03894 <i>Concert Program</i>	\$500 00 3103 11/2/2016	\$500 00	\$0 00 501c(3) 509(a)(1)
The Friends of Wolfeboro Public Library Scott, Cynthia 259 Main Street Wolfeboro, NH 03894-0000 <i>Genealogy department in memory of Ginni Burke</i>	\$2,000 00 3130 12/13/2016	\$2,000 00	\$0 00 501c(3) 509(a)(2)
Girl Scouts of the Nation's Capital Soto-Harmon, Lidia 4301 Connecticut Avenue, NW Washington, DC 20008 <i>mission related operations</i>	\$15,000 00 3090 11/2/2016	\$15,000 00	\$0 00 501c(3) 509(a)(1)
Habitat for Humanity Metro Maryland Paukstis, John 8380 Colesville Road Silver Spring, MD 20910 <i>mission related operations</i>	\$5,000 00 3077 11/2/2016	\$5,000 00	\$0 00 501c(3) 509(a)(1)
Harvard Business School Mortara, Dan Development Operations Teele Hall Soldiers Field Boston, MA 02163 <i>the HBS Fund for Leadership and Innovation</i>	\$5,000 00 3036 11/2/2016	\$5,000 00	\$0 00 501c(3) 509(a)(1)
Heal Courageously Marthia, Michelle 785 E Emerson Ave Salt Lake City, UT 84105-2216 <i>Cancer Rehabilitation Centers- Cancer Aid</i>	\$10,000 00 2983 5/23/2016	\$10,000 00	\$0 00 501c(3) 509(a)(1)
Heartlove Place Rembert, Viola M 1927 North 4th Street Milwaukee, WI 53212 <i>mission related operations</i>	\$10,000 00 3108 11/2/2016	\$10,000 00	\$0 00 501c(3) 509(a)(2)
Higher Achievement DC Metro Roboff, Katherine 317 8th Street NE Washington, DC 20002 <i>mission related operations</i>	\$10,000 00 3040 11/2/2016	\$10,000 00	\$0 00 501c(3) 509(a)(1)

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The Holton-Arms School Jones, Susanna 7303 River Road Bethesda, MD 20817 <i>mission related operations</i>	\$1,000 00 3007 11/2/2016	\$1,000 00	\$0 00 501c(3) 509(a)(1)
Homeless Children's Playtime Project Larson, Jamila 1525 Newton Street, NW Washington, DC 20010 <i>mission related operations</i>	\$10,000 00 3091 11/2/2016	\$10,000 00	\$0 00 501c(3) 509(a)(1)
Horton's Kids Berkley, Robin 100 Maryland Avenue NE, Suite 520 Washington, DC 20002 <i>mission related operations</i>	\$20,000 00 3109 11/2/2016	\$20,000 00	\$0 00 501c(3) 509(a)(1)
Hospice Caring Stearns, Allison 518 South Frederick Avenue Gaithersburg, MD 20877 <i>mission related operations</i>	\$10,000 00 3051 11/2/2016	\$10,000 00	\$0 00 501c(3) 509(a)(1)
Huggins Hospital McGuinness, Jeff 240 South Main Street Wolfeboro, NH 03894-0912 <i>mission related operations</i>	\$15,000 00 3052 11/2/2016	\$15,000 00	\$0 00 501c(3) 509(a)(1)
Identity Uriburu, Diego 414 E Diamond Ave Gaithersburg, MD 20877 <i>mission related operations</i>	\$20,000 00 3092 11/2/2016	\$20,000 00	\$0 00 501c(3) 509(a)(1)
International Mountain Bike Association Locker, Aaron PO Box 20280 Boulder, CO 80306 <i>mission related operations</i>	\$5,000 00 3008 11/2/2016	\$5,000 00	\$0 00 501c(3) 509(a)(1)
Inner City Inner Child Zimmer, Ingrid 3133 Dumbarton Street NW Washington, DC 20007 <i>mission related operations</i>	\$30,000 00 3026 11/2/2016	\$30,000 00	\$0 00 501c(3) 509(a)(1)

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Jubilee Jobs Flood, Terry 2712 Ontario Road, NW Washington, DC 20009 <i>mission related operations</i>	\$5,000 00 3059 11/2/2016	\$5,000 00	\$0 00 501(c)(3) 509(a)(1)
Jubilee Jumpstart McCall, Stefanie 2525 Ontario Rd NW, Ground Floor Washington, DC 20009 <i>mission related operations</i>	\$10,000 00 3027 11/2/2016	\$10,000 00	\$0 00 501(c)(3) 509(a)(1)
Junior Achievement of the Eastern Shore Hayes, Jayme 200 W Main Street Salisbury, MD 21801 <i>mission related operations</i>	\$15,000 00 3032 11/2/2016	\$15,000 00	\$0 00 501(c)(3) 509(a)(1)
Junior Achievement of the NCA Doss, Rachael 1050 17th Street, NW, Ste 750 Washington, DC 20036 <i>mission related operations</i>	\$20,000 00 3033 11/2/2016	\$20,000 00	\$0 00 501(c)(3) 509(a)(1)
Kid Power DC Tobin, Andra 400 E Street SW Washington, DC 20024 <i>mission related operations</i>	\$10,000 00 3034 11/2/2016	\$10,000 00	\$0 00 501(c)(3) 509(a)(1)
Kingswood Youth Center Sweeney, Pamela P O Box 697 Wolfeboro, NH 03894 <i>mission related operations</i>	\$2,000 00 3009 11/2/2016	\$2,000 00	\$0 00 501(c)(3) 509(a)(1)
KIPP DC Schaeffler, Susan 2600 Virginia Ave NW, Suite 900 Washington, DC 20037 <i>the Capital Teaching Residency (CTR) program</i>	\$50,000 00 3046 11/2/2016	\$50,000 00	\$0 00 501(c)(3) 509(a)(1)
La Cocina VA Funegra, Patricia 1500 N Glebe Road Arlington, VA 22207 <i>mission related operations</i>	\$5,000 00 3060 11/2/2016	\$5,000 00	\$0 00 501(c)(3) 509(a)(1)

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Life Asset Inc Larsson, Markus 2448A 18th Street, NW Washington, DC 20009 <i>mission related operations</i>	\$5,000 00 3110 11/2/2016	\$5,000 00	\$0 00 501(c)(3) 509(a)(1)
Life Pieces to Masterpieces Cloud, Monica 5600 Eads Street, NE, 4th Floor Washington, DC 20019 <i>mission related operations</i>	\$15,000 00 3093 11/2/2016	\$15,000 00	\$0 00 501(c)(3) 509(a)(1)
Literacy Lab Johnson, Ashley 1003 K Street NW, Suite 500 Washington, DC 20001 <i>mission related operations</i>	\$25,000 00 3028 11/2/2016	\$25,000 00	\$0 00 501(c)(3) 509(a)(1)
Little Lights Urban Ministries Park, Steve 760 7th Street, SE Washington, DC 20003 <i>mission related operations</i>	\$5,000 00 3111 11/2/2016	\$5,000 00	\$0 00 501(c)(3) 509(a)(1)
Live It Learn It Edwards, Michelle 735 8th St SE # 300 Washington, DC 20003 <i>mission related operations</i>	\$15,000 00 3038 11/2/2016	\$15,000 00	\$0 00 501(c)(3) 509(a)(1)
Mabuhay Inc Quito, Joel 7912 Orchard Park Way Bowie, MD 20715 <i>mission related operations</i>	\$500 00 2983 5/23/2016	\$500 00	\$0 00 501(c)(3) 509(a)(1)
Madison House Foundation Prince, JaLynn 15201 Shady Grove Road Suite 200 Rockville, MD 20850 <i>mission related operations</i>	\$5,000 00 3054 11/2/2016	\$5,000 00	\$0 00 501(c)(3)
Manna Food Center, Inc. DeCarlo, Jackie 9311 Gaither Road Gaithersburg, MD 20877 <i>mission related operations</i>	\$10,000 00 3074 11/2/2016	\$10,000 00	\$0 00 501(c)(3) 509(a)(1)

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Marriott Foundation For People With Disabilities Inc	\$5,000 00	\$5,000 00	\$0 00	501c(3)
Hearn, Mark	2996			509(a)(1)
10400 Fernwood Rd	9/7/2016			
Bethesda, MD 20817-1102				
<i>mission related operations</i>				
Martha's Table	\$100,000 00	\$100,000 00	\$0 00	501c(3)
Stonesifer, Patty	3121			509(a)(1)
PO Box 97260	11/2/2016			
Washington, DC 20009				
<i>a capital project for a second center in Ward 8</i>				
Martha's Table	\$30,000 00	\$30,000 00	\$0 00	501c(3)
Stonesifer, Patty	3029			509(a)(1)
PO Box 97260	11/2/2016			
Washington, DC 20009				
<i>mission related operations</i>				
Maryland Food Bank	\$5,000 00	\$5,000 00	\$0 00	501c(3)
Del Guercio, Carmen	3075			509(a)(1)
2200 Halethorpe Farms Road	11/2/2016			
Baltimore, MD 21227				
<i>mission related operations</i>				
Mentors International	\$5,000 00	\$5,000 00	\$0 00	501c(3)
Petersen, Mark	3100			509(a)(1)
65 E Wadsworth Park Dr, Suite 207	11/2/2016			
Draper, UT 84020				
<i>mission related operations</i>				
Miriam's Kitchen	\$15,000 00	\$15,000 00	\$0 00	501c(3)
Schenkelberg, Scott	3076			509(a)(1)
2401 Virginia Avenue, NW	11/2/2016			
Washington, DC 20037				
<i>mission related operations</i>				
Mountain Trails	\$5,000 00	\$5,000 00	\$0 00	501c(3)
Sturgis, Charlie	3010			509(a)(1)
P O Box 754	11/2/2016			
Park City, UT 84060-0754				
<i>mission related operations</i>				
Multicultural Career Intern Program	\$10,000 00	\$10,000 00	\$0 00	501c(3)
Tukeva, Maria	3112			509(a)(1)
3101 16th Street, N W	11/2/2016			
Washington, DC 20010				
<i>mission related operations</i>				

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National Ability Center Barille, Gail P O Box 682799 Park City, UT 84060 <i>mission related operations</i>	\$5,000 00 3102 11/2/2016	\$5,000 00	\$0 00 501c(3) 509(a)(1)
National Center for Children & Families Chapman, Sheryl Brissett 6301 Greentree Road Bethesda, MD 20817 <i>mission related operations</i>	\$5,000 00 3094 11/2/2016	\$5,000 00	\$0 00 501c(3) 509(a)(1)
The Nature Conservancy of Utah Livermore, Dave 559 East South Temple Salt Lake City, UT 84102 <i>mission related operations</i>	\$10,000 00 3071 11/2/2016	\$10,000 00	\$0 00 501c(3) 509(a)(1)
New Leaders Cowling, Andre 1003 K St NW, Suite 500 Washington, DC 20001 <i>mission related operations</i>	\$10,000 00 3049 11/2/2016	\$10,000 00	\$0 00 501c(3) 509(a)(1)
Park City Foundation Wright, Katie P O Box 681499 Park City, UT 84098 <i>Ski Utah School Program</i>	\$15,000 00 3004 10/7/2016	\$15,000 00	\$0 00 501c(3) 509(a)(1)
Park City Foundation Wright, Katie P O Box 681499 Park City, UT 84098 <i>Live PC Give PC, Arts and Culture Leaderboard Sponsor</i>	\$10,000 00 3037 11/2/2016	\$10,000 00	\$0 00 501c(3) 509(a)(1)
Park City Historical Society & Museum Morrison, Sandra P O Box 555 Park City, UT 84060 <i>for construction of the new Education and Collections Center</i>	\$5,000 00 3016 11/2/2016	\$5,000 00	\$0 00 501c(3) 509(a)(1)
Partners in Health Malcolm, John 800 Boylston Street, Suite 1400 Boston, MA 02199 <i>mission related operations</i>	\$5,000 00 3053 11/2/2016	\$5,000 00	\$0 00 501c(3) 509(a)(1)

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Pathways to Housing DC Respress, Christy 101 Q Street NE, Suite G Washington, DC 20002 <i>mission related operations</i>	\$5,000 00 3078 11/2/2016	\$5,000 00	\$0 00 501c(3) 509(a)(1)
Peace House Inc. Patten, Jane 1960 Sidewinder Dr Suite 208 Park City, UT 84060 <i>mission related operations</i>	\$5,000 00 3081 11/2/2016	\$5,000 00	\$0 00 501c(3) 509(a)(1)
Playworks Washington DC Makdisi, Miles 600 Pennsylvania Ave SE #100 Washington, DC 20003 <i>mission related operations</i>	\$5,000 00 3041 11/2/2016	\$5,000 00	\$0 00 501c(3) 509(a)(1)
Potomac Conservancy Belin, Hedrick 8403 Colesville Road, Suite 805 Silver Spring, MD 20910 <i>mission related operations</i>	\$5,000 00 3011 11/2/2016	\$5,000 00	\$0 00 501c(3) 509(a)(1)
Potomac Falls Nature Conservation And Educational Association Inc Carr, Ed 10 Stanmore Ct Potomac, MD 20854-1516 <i>mission related operations</i>	\$100,000 00 2969 3/25/2016	\$100,000 00	\$0 00 501c(3) 509(a)(1)
Rails to Trails Conservancy Laughlin, Keith The Duke Ellington Building 2121 Ward Ct, NW, 5th Floor Washington, DC 20037 <i>mission related operations</i>	\$5,000 00 3012 11/2/2016	\$5,000 00	\$0 00 501c(3) 509(a)(1)
Reach Inc. Hecker, Mark 729 8th Street SE, Suite 200 Washington, DC 20003 <i>mission related operations</i>	\$10,000 00 3042 11/2/2016	\$10,000 00	\$0 00 501c(3) 509(a)(1)
Reading Partners Gardner, Karen 500 Penn St NE Washington, DC 20002 <i>mission related operations</i>	\$20,000 00 3113 11/2/2016	\$20,000 00	\$0 00 501c(3) 509(a)(1)

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ReSET Meagher, John P O Box 9400/Washington, DC 20016 Fairfax, VA 22039 <i>mission related operations</i>	\$15,000 00 3043 11/2/2016	\$15,000 00	\$0 00	501c(3) 509(a)(1)
Rising Star Outreach Humphrey, Amy 3305 N University Ave, Suite 250 Provo, UT 84604 <i>mission related operations</i>	\$10,000 00 3101 11/2/2016	\$10,000 00	\$0 00	501c(3) 509(a)(1)
Salvation Army NCAC Bannon, Dale 2626 Pennsylvania Ave, NW Washington, DC 20037 <i>mission related operations</i>	\$10,000 00 3082 11/2/2016	\$10,000 00	\$0 00	501c(3) 509(a)(1)
Salvation Army MD Mallard, Butch PO Box 747 Hagerstown, MD 21740 <i>mission related operations</i>	\$5,000 00 3083 11/2/2016	\$5,000 00	\$0 00	501c(3) 509(a)(1)
Samaritan Ministry Of Greater Washington Wolf, David 1516 Hamilton St NW Washington, DC 20011 <i>mission related operations</i>	\$5,000 00 3062 11/2/2016	\$5,000 00	\$0 00	501(c)(3) 509(a)(1)
The Seed Foundation, Inc. Poole, Lesley 1776 Massachusetts Ave NW, Suite 600 Washington, DC 20036 <i>the Secure Future Fund</i>	\$48,639 00 Stock Gift 6/15/2016	\$48,639 00	\$0 00	501c(3) 509(a)(1)
The Seed Foundation, Inc. Poole, Lesley 1776 Massachusetts Ave NW, Suite 600 Washington, DC 20036 <i>the Secure Future Fund</i>	\$1,361 00 2990 6/23/2016	\$1,361 00	\$0 00	501c(3) 509(a)(1)
Sibley Memorial Hospital Pruski, Kristen J 5255 Loughboro Road, NW Washington, DC 20016 <i>mission related operations</i>	\$5,000 00 3055 11/2/2016	\$5,000 00	\$0 00	501c(3) 509(a)(1)
So Others Might Eat Adams, John 71 O Street NW Washington, DC 20001 <i>mission related operations</i>	\$5,000 00 3084 11/2/2016	\$5,000 00	\$0 00	501c(3) 509(a)(1)

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Request Primary Contact	Check #	Deduct	Deduct Tax
Project Title	Paid Date	Amount	Amount Status
Southern Virginia University Etta Feinhauer 1 University Hill Drive Buena Vista, VA 24416 <i>Scholarship</i>	\$2,000 00 2976 5/10/2016	\$2,000 00	\$0 00 501c(3) 509(a)(1)
Teach for America Fabrikant, Adele 1805 7th Street, NW -6th Floor Washington, DC 20001 <i>mission related operations</i>	\$20,000 00 3048 11/2/2016	\$20,000 00	\$0 00 501c(3) 509(a)(1)
THEARC Bernard, Rahsaan 1901 Mississippi Avenue, SE Washington, DC 20020 <i>mission related operations</i>	\$30,000 00 3095 11/2/2016	\$30,000 00	\$0 00 501c(3) 509(a)(1)
THEARC Bernard, Rahsaan 1901 Mississippi Avenue, SE Washington, DC 20020 <i>THEARC's Phase III Expansion</i>	\$100,000 00 3120 11/2/2016	\$100,000 00	\$0 00 501c(3) 509(a)(1)
Thrive DC Horton, Alicia 1525 Newton Street, NW G-1 Washington, DC 20010 <i>mission related operations</i>	\$5,000 00 3085 11/2/2016	\$5,000 00	\$0 00 501c(3) 509(a)(1)
Tin Mountain Conservation Center Cline, Michael L 1245 Bald Hill Rd Albany, NH 03818 <i>mission related operations</i>	\$5,000 00 3014 11/2/2016	\$5,000 00	\$0 00 501c(3) 509(a)(1)
Tuftonboro Firefighters Association Greenwood, Kenneth Po Box 437 Melvin Village, NH 03850 <i>mission related operations</i>	\$1,000 00 3013 11/2/2016	\$1,000 00	\$0 00 501c(3) 509(a)(1)
Two Rivers Public Charter School Wodatch, Jessica K 1227 4th Street NE Washington, DC 20002 <i>mission related operations</i>	\$10,000 00 3030 11/2/2016	\$10,000 00	\$0 00 501c(3) 509(a)(1)

Richard E. and Nancy P. Marriott Foundation

EIN: 52-1953832

Payee Organization	Amount		Non-
Request Primary Contact	Check #	Deduct	Deduct Tax
Project Title	Paid Date	Amount	Amount Status
U.S. Ski and Snowboard Foundation Shaw, Tiger 1 Victory Lane Park City, UT 84060 <i>mission related operations</i>	\$5,000 00 3069 11/2/2016	\$5,000 00	\$0 00 501c(3) 509(a)(1)
Urban Alliance Foundation Smith, Eshauna 2030 Q Street, NW Washington, DC 20009 <i>mission related operations</i>	\$15,000 00 3114 11/2/2016	\$15,000 00	\$0 00 501c(3) 509(a)(1)
Utah State University Jessop, Craig Caine College of the Arts 4060 Old Main Hill Logan, UT 84322-4030 <i>the Chase Fine Arts Center Renovation and Expansion project</i>	\$33,333 34 2876 11/2/2016	\$33,333 34	\$0 00 501c(3) 509(a)(1)
Utah Valley University Smith, Nancy Development & Alumni Relations 800 West University Parkway Orem, UT 84058 <i>UVU Performing Arts Center naming opportunity to be determined</i>	\$33,333 34 3119 11/2/2016	\$33,333 34	\$0 00 501c(3) 509(a)(1)
Washington Area Womens Foundation Lockwood-Shabat, Jennifer 1331 H Street NW Washington, DC 20005 <i>the Early Care and Education Funders Collaborative</i>	\$30,000 00 2987 6/23/2016	\$30,000 00	\$0 00 501c(3) 509(a)(1)
Washington School for Girls Bourdon, Mary 1901 Mississippi Avenue Se Washington, DC 20020 <i>mission related operations</i>	\$15,000 00 3031 11/2/2016	\$15,000 00	\$0 00 501c(3) 509(a)(1)
WETA Rockefeller, Sharon 3939 Campbell Avenue Arlington, VA 22206 <i>mission related operations</i>	\$10,000 00 3045 11/2/2016	\$10,000 00	\$0 00 501c(3) 509(a)(2)
A Wider Circle Bergel, Mark 4808 Moorland Ln Apt 802 Bethesda, MD 20814-6140 <i>mission related operations</i>	\$5,000 00 3022 11/2/2016	\$5,000 00	\$0 00 501c(3) 509(a)(1)

Richard E. and Nancy P. Marriott Foundation

EIN: 52-1953832

Payee Organization	Amount		Non-	
Request Primary Contact	Check #	Deduct	Deduct	Tax
Project Title	Paid Date	Amount	Amount	Status
Wolfeboro Area Children's Center Whiting, Susan 180 So Main Street Wolfeboro, NH 03894 <i>mission related operations</i>	\$5,000 00 3096 11/2/2016	\$5,000 00	\$0 00	501c(3) 509(a)(1)
Wolfeboro Area Recreation Association Aucoin, Holly PO Box 838 Wolfeboro, NH 03894 <i>mission related operations</i>	\$5,000 00 3116 11/2/2016	\$5,000 00	\$0 00	501c(3) 509(a)(1)
The Writing Revolution Inc Kelly, Jacqueline 22 Cortlandt Street, Floor 33 New York, NY 10007 <i>mission related operations</i>	\$10,000 00 3047 11/2/2016	\$10,000 00	\$0 00	501(c)(3) 509(a)(1)
Year Up NCR Saint Juste, Guylaine 1901 South Bell Street, Suite 100 Arlington, VA 22202 <i>mission related operations</i>	\$10,000 00 3061 11/2/2016	\$10,000 00	\$0 00	501c(3) 509(a)(1)
Youth Leadership Foundation DeSimone, Robert 5034 Wisconsin Ave NW, Suite 250 Washington, DC 20016 <i>mission related operations</i>	\$5,000 00 3044 11/2/2016	\$5,000 00	\$0 00	501c(3) 509(a)(1)
Youth Wintersports Alliance Preston, Aimee PO Box 681698 1600 Park Ave Park City, UT 84068 <i>mission related operations</i>	\$10,000 00 3115 11/2/2016	\$10,000 00	\$0 00	501c(3) 509(a)(1)

Grand Total	<u>\$1,796,654 68</u>	<u>\$1,796,654 68</u>	<u>\$0 00</u>
(144 items)			

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

ATTACHMENT 18

DESCRIPTION	BUSINESS		EXCLUSION		RELATED OR EXEMPT	
	CODE	AMOUNT	CODE	AMOUNT	FUNCTION	INCOME
NONTAXABLE DISTRIBUTIONS			41	8,283.		
TOTALS				<u>8,283.</u>		

RICHARD E. & NANCY P. MARRIOTT FOUNDATION
EIN: 52-1953832
FORM 990-PF

Statement Attached to and made Part of the Return of Private Foundation
For the Tax Year Ended December 31, 2016

Statement Pursuant to Treas. Reg. 1.351-3(a) by Richard E. & Nancy P. Marriott Foundation
(EIN: 52-1953832), a Significant Transferor

- (1) The name and employer identification number (if any) of the transferee corporation:
Private Equity Managers (Impact) Offshore LP (Ref ID: 5493001OHH0EPY6LS241)
- (2) The date(s) of the transfer(s) of assets:
12/31/2016
- (3) The aggregate fair market value and basis, determined immediately before the exchange, of the property transferred by such transferor in the exchange:
Cash in the amount of \$217,315
- (4) The date and control number of any private letter ruling(s) issued by the Internal Revenue Service in connection with the section 351 exchange: None.

RICHARD E. & NANCY P. MARRIOTT FOUNDATION
EIN: 52-1953832
FORM 990-PF

**Statement Attached to and made Part of the Return of Private Foundation
For the Tax Year Ended December 31, 2016**

Statement Filed Pursuant to Section 1.6038B-1(c) and 1.6038B-1T(c)

- (1) Name of U.S. Transferor: Richard E. & Nancy P. Marriott Foundation
EIN: 52-1953832
Address: 10400 Fernwood Road, Dept. 901
Bethesda, MD 20817
- (2) Name of Foreign Transferee: Private Equity Managers (Impact) Offshore LP
Ref ID: 5493001OHH0EPY6LS241
Address: 190 Elgin Avenue
George Town, Cayman Islands, CJ KY1-9005
Country of Incorporation: Cayman Islands
- (3) The following consideration was received by the U.S. transferor:

Shares of Private Equity Managers (Impact) Offshore LP
- (4) Cash was transferred by the U.S. transferor to the foreign transferee in the amount of \$217,315.
 - (i) Active trade or business property: None
 - (ii) Stock or securities: None
 - (iii) Depreciated property: None
 - (iv) Property to be leased: None
 - (v) Property to be sold: None
 - (vi) Transfers to FSCs: None
 - (vii) Tainted property: None
 - (viii) Foreign loss branch: None
 - (ix) Other intangibles: None
- (5) Transfer of foreign branch with previously deducted loss: Not Applicable
- (6) Transfers subject to section 367(a)(5): Not Applicable

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					377,960.	
7,178,227.		PUBLICLY TRADED SECURITIES 5,758,169.					1,420,058.	
TOTAL GAIN (LOSS)					<u>1,798,018.</u>	