

For calendar year 2017, or tax year beginning 01-01-2017, and ending 12-31-2017

|  |   |   |  |
|--|---|---|--|
| Name of foundation<br>RICHARD E & NANCY P MARRIOTT FOUNDATION  |   | A Employer identification number<br>52-1953832  |  |
| % NANCIE SUZUKI  |   |   |  |
| Number and street (or P O box number if mail is not delivered to street address)<br>10400 FERNWOOD ROAD DEPT 901   | Room/suite  | B Telephone number (see instructions)<br>(301) 380-1425   |  |
| City or town, state or province, country, and ZIP or foreign postal code<br>BETHESDA, MD 20817   |   | C If exemption application is pending, check here <input type="checkbox"/>  |  |
| G Check all that apply<br><input type="checkbox"/> Initial return<br><input type="checkbox"/> Final return<br><input type="checkbox"/> Address change<br><input type="checkbox"/> Initial return of a former public charity<br><input type="checkbox"/> Amended return<br><input type="checkbox"/> Name change |   | D 1. Foreign organizations, check here <input type="checkbox"/><br>2 Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/> |  |
| H Check type of organization<br><input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation<br><input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust<br><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) \$ 67,970,818  | J Accounting method<br><input checked="" type="checkbox"/> Cash<br><input type="checkbox"/> Accrual<br><input type="checkbox"/> Other (specify) (Part I, column (d) must be on cash basis ) | F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>  |  |

| 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)                             | 8,076,500                          |                           |                         |   |
|   | 2 Check <input type="checkbox"/> if the foundation is not required to attach Sch B . . . . . |                                    |                           |                         |   |
|   | 3 Interest on savings and temporary cash investments   | 401,993                            | 401,993                   |                         |   |
|   | 4 Dividends and interest from securities . . .   | 1,314,004                          | 1,314,004                 |                         |   |
|   | 5a Gross rents . . . . .   |                                    |                           |                         |   |
|   | b Net rental income or (loss)  |                                    |                           |                         |   |
|   | 6a Net gain or (loss) from sale of assets not on line 10                                     | 7,436,568                          |                           |                         |   |
|   | b Gross sales price for all assets on line 6a 21,696,792                                     |                                    |                           |                         |   |
|   | 7 Capital gain net income (from Part IV, line 2) . . .                                       |                                    | 7,436,568                 |                         |   |
|   | 8 Net short-term capital gain . . . . .  |                                    |                           |                         |   |
|   | 9 Income modifications . . . . .   |                                    |                           |                         |   |
|   | 10a Gross sales less returns and allowances  |                                    |                           |                         |   |
| Operating and Administrative Expenses   | b Less Cost of goods sold . . . . .  |                                    |                           |                         |   |
|   | c Gross profit or (loss) (attach schedule) . . . . .   |                                    |                           |                         |   |
|   | 11 Other income (attach schedule) . . . . .  |                                    |                           |                         |   |
|   | 12 Total. Add lines 1 through 11 . . . . .   | 17,229,065                         | 9,152,565                 |                         |   |
|   | 13 Compensation of officers, directors, trustees, etc  | 100,825                            | 34,492                    |                         | 66,333  |
|   | 14 Other employee salaries and wages . . . . .   | 223,642                            |                           |                         | 223,642   |
|   | 15 Pension plans, employee benefits . . . . .  |                                    |                           |                         |   |
|   | 16a Legal fees (attach schedule) . . . . .   | 1,280                              |                           |                         | 520   |
|   | b Accounting fees (attach schedule) . . . . .  | 29,559                             | 0                         | 0                       | 24,559  |
|   | c Other professional fees (attach schedule) . . . . .  | 37,265                             | 36,865                    |                         | 400   |
|   | 17 Interest . . . . .  | 6,608                              | 6,608                     |                         |   |
|   | 18 Taxes (attach schedule) (see instructions) . . .  | 77,871                             | 7,871                     |                         |   |
|   | 19 Depreciation (attach schedule) and depletion . . .  |                                    |                           |                         |   |
|   | 20 Occupancy . . . . .   | 12,649                             | 1,345                     |                         | 11,304  |
|   | 21 Travel, conferences, and meetings . . . . .   | 3,045                              |                           |                         | 3,045   |
|   | 22 Printing and publications . . . . .   |                                    |                           |                         |   |
|   | 23 Other expenses (attach schedule) . . . . .  | 50,337                             | 34,170                    |                         | 4,487   |
|   | 24 Total operating and administrative expenses. Add lines 13 through 23 . . . . .            | 543,081                            | 121,351                   | 0                       | 334,290   |
|   | 25 Contributions, gifts, grants paid . . . . .   | 2,099,600                          |                           |                         | 2,099,600   |
|   | 26 Total expenses and disbursements. Add lines 24 and 25                                     | 2,642,681                          | 121,351                   | 0                       | 2,433,890   |
|   | 27 Subtract line 26 from line 12   |                                    |                           |                         |   |
|   | a Excess of revenue over expenses and disbursements  | 14,586,384                         |                           |                         |   |
|   | b Net investment income (if negative, enter -0-)   |                                    | 9,031,214                 |                         |   |
|   | 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  | <b>1</b> Cash—non-interest-bearing . . . . .   | 858,189   | 2,290,697      | 2,290,697             |
|   | <b>2</b> Savings and temporary cash investments . . . . .  | 0   | 0              | 0                     |
|   | <b>3</b> Accounts receivable ▶ _____<br>Less allowance for doubtful accounts ▶ _____   |   |                |                       |
|   | <b>4</b> Pledges receivable ▶ _____<br>Less allowance for doubtful accounts ▶ _____  |   |                |                       |
|   | <b>5</b> Grants receivable . . . . .   |   |                |                       |
|   | <b>6</b> Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions) . . . . .     |   |                |                       |
|   | <b>7</b> Other notes and loans receivable (attach schedule) ▶ _____<br>Less allowance for doubtful accounts ▶ _____                            |   |                |                       |
|   | <b>8</b> Inventories for sale or use . . . . .   |   |                |                       |
|   | <b>9</b> Prepaid expenses and deferred charges . . . . .   |   |                |                       |
|   | <b>10a</b> Investments—U S and state government obligations (attach schedule)  |   |                |                       |
|   | <b>b</b> Investments—corporate stock (attach schedule) . . . . .   | 16,697,575  | 8,525,484      | 28,181,302            |
|   | <b>c</b> Investments—corporate bonds (attach schedule) . . . . .   | 1,536,490   | 957,392        | 969,771               |
|   | <b>11</b> Investments—land, buildings, and equipment basis ▶ _____<br>Less accumulated depreciation (attach schedule) ▶ _____                  |   |                |                       |
|   | <b>12</b> Investments—mortgage loans . . . . .   |   |                |                       |
|   | <b>13</b> Investments—other (attach schedule) . . . . .  | 16,017,706  | 35,012,043     | 36,023,256            |
|   | <b>14</b> Land, buildings, and equipment basis ▶ _____<br>Less accumulated depreciation (attach schedule) ▶ _____                              |   |                |                       |
| <b>15</b> Other assets (describe ▶ _____)   | 366,937  | 505,792   | 505,792        |                       |
| <b>16</b> <b>Total assets</b> (to be completed by all filers—see the instructions Also, see page 1, item I) | 35,476,897   | 47,291,408  | 67,970,818     |                       |
| Liabilities   | <b>17</b> Accounts payable and accrued expenses . . . . .  |   |                |                       |
|   | <b>18</b> Grants payable . . . . .   |   |                |                       |
|   | <b>19</b> Deferred revenue . . . . .   |   |                |                       |
|   | <b>20</b> Loans from officers, directors, trustees, and other disqualified persons   |   |                |                       |
|   | <b>21</b> Mortgages and other notes payable (attach schedule). . . . .   |   |                |                       |
|   | <b>22</b> Other liabilities (describe ▶ _____)   |   |                |                       |
|   | <b>23</b> <b>Total liabilities</b> (add lines 17 through 22) . . . . .   | 0   | 0              |                       |
| Net Assets or Fund Balances   | <b>Foundations that follow SFAS 117, check here</b> ▶ <input type="checkbox"/><br><b>and complete lines 24 through 26 and lines 30 and 31.</b> |   |                |                       |
|   | <b>24</b> Unrestricted . . . . .   |   |                |                       |
|   | <b>25</b> Temporarily restricted . . . . .   |   |                |                       |
|   | <b>26</b> Permanently restricted . . . . .   |   |                |                       |
|   | <b>Foundations that do not follow SFAS 117, check here</b> ▶ <input checked="" type="checkbox"/><br><b>and complete lines 27 through 31.</b>   |   |                |                       |
|   | <b>27</b> Capital stock, trust principal, or current funds . . . . .   |   |                |                       |
|   | <b>28</b> Paid-in or capital surplus, or land, bldg , and equipment fund   |   |                |                       |
|   | <b>29</b> Retained earnings, accumulated income, endowment, or other funds   | 35,476,897  | 47,291,408     |                       |
| <b>30</b> <b>Total net assets or fund balances</b> (see instructions) . . . . .                             | 35,476,897   | 47,291,408  |                |                       |
| <b>31</b> <b>Total liabilities and net assets/fund balances</b> (see instructions) .                        | 35,476,897   | 47,291,408  |                |                       |

**Part III Analysis of Changes in Net Assets or Fund Balances**

|   |          |            |
|---|----------|------------|
| <b>1</b> 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) . . . . . | <b>1</b> | 35,476,897 |
| <b>2</b> Enter amount from Part I, line 27a . . . . .   | <b>2</b> | 14,586,384 |
| <b>3</b> Other increases not included in line 2 (itemize) ▶ _____   | <b>3</b> | 305,475    |
| <b>4</b> Add lines 1, 2, and 3 . . . . .  | <b>4</b> | 50,368,756 |
| <b>5</b> Decreases not included in line 2 (itemize) ▶ _____   | <b>5</b> | 3,077,348  |
| <b>6</b> Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 .  | <b>6</b> | 47,291,408 |

**Part IV Capital Gains and Losses for Tax on Investment Income**

| (a)<br>List and describe the kind(s) of property sold (e g , real estate,<br>2-story brick warehouse, or common stock, 200 shs MLC Co ) | (b)<br>How acquired<br>P—Purchase<br>D—Donation | (c)<br>Date acquired<br>(mo , day, yr ) | (d)<br>Date sold<br>(mo , day, yr ) |
|---|---|---|-------------------------------------|
| <b>1 a PUBLICLY TRADED SECURITIES</b>   |   |   |                                     |
| <b>b CAPITAL GAIN DIVIDENDS</b>   | P   |   |                                     |
| <b>c</b>  |   |   |                                     |
| <b>d</b>  |   |   |                                     |
| <b>e</b>  |   |   |                                     |

| (e)<br>Gross sales price | (f)<br>Depreciation allowed<br>(or allowable) | (g)<br>Cost or other basis<br>plus expense of sale | (h)<br>Gain or (loss)<br>(e) plus (f) minus (g) |
|--------------------------|---|--|---|
| <b>a</b> 21,696,792      |   | 14,626,778   | 7,070,014                                       |
| <b>b</b>                 |   |  | 366,554   |
| <b>c</b>                 |   |  |   |
| <b>d</b>                 |   |  |   |
| <b>e</b>                 |   |  |   |

| Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69 |   |  | (l)<br>Gains (Col (h) gain minus<br>col (k), but not less than -0-) or<br>Losses (from col (h)) |
|---|---|--|---|
| (i)<br>F M V as of 12/31/69   | (j)<br>Adjusted basis<br>as of 12/31/69 | (k)<br>Excess of col (i)<br>over col (j), if any |   |
| <b>a</b>  |   |  | 7,070,014   |
| <b>b</b>  |   |  |   |
| <b>c</b>  |   |  |   |
| <b>d</b>  |   |  |   |
| <b>e</b>  |   |  |   |

|   |   |           |
|---|---|-----------|
| <b>2</b> Capital gain net income or (net capital loss)  | 2 | 7,436,568 |
| <b>3</b> Net short-term capital gain or (loss) as defined in sections 1222(5) and (6)<br>If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0-<br>in Part I, line 8 | 3 |           |

**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 instructions before making any entries

| (a)<br>Base period years Calendar<br>year (or tax year beginning in)   | (b)<br>Adjusted qualifying distributions | (c)<br>Net value of noncharitable-use assets | (d)<br>Distribution ratio<br>(col (b) divided by col (c)) |
|--|--|--|---|
| 2016   | 2,072,043                                | 46,744,862                                   | 0 044327  |
| 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  |
| <b>2 Total</b> of line 1, column (d)   |  |  | 0 221674  |
| <b>3</b> Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the<br>number of years the foundation has been in existence if less than 5 years |  |  | 0 044335  |
| <b>4</b> Enter the net value of noncharitable-use assets for 2017 from Part X, line 5  |  |  | 58,820,039  |
| <b>5</b> Multiply line 4 by line 3   |  |  | 2,607,786   |
| <b>6</b> Enter 1% of net investment income (1% of Part I, line 27b)  |  |  | 90,312  |
| <b>7</b> Add lines 5 and 6   |  |  | 2,698,098   |
| <b>8</b> Enter qualifying distributions from Part XII, line 4  |  |  | 2,783,890   |

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

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

|           |   |           |         |
|-----------|---|-----------|---------|
| <b>1a</b> | Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1<br>Date of ruling or determination letter _____ (attach copy of letter if necessary—see instructions) |           |         |
| <b>b</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 . . . . .  | <b>1</b>  | 90,312  |
| <b>c</b>  | All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col (b)  |           |         |
| <b>2</b>  | Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)   | <b>2</b>  |         |
| <b>3</b>  | Add lines 1 and 2. . . . .  | <b>3</b>  | 90,312  |
| <b>4</b>  | Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)   | <b>4</b>  |         |
| <b>5</b>  | <b>Tax based on investment income.</b> Subtract line 4 from line 3. If zero or less, enter -0- . . . . .  | <b>5</b>  | 90,312  |
| <b>6</b>  | Credits/Payments  |           |         |
| <b>a</b>  | 2017 estimated tax payments and 2016 overpayment credited to 2017   | <b>6a</b> | 104,614 |
| <b>b</b>  | Exempt foreign organizations—tax withheld at source . . . . .   | <b>6b</b> |         |
| <b>c</b>  | Tax paid with application for extension of time to file (Form 8868) . . . . .   | <b>6c</b> |         |
| <b>d</b>  | Backup withholding erroneously withheld . . . . .   | <b>6d</b> |         |
| <b>7</b>  | Total credits and payments. Add lines 6a through 6d. . . . .  | <b>7</b>  | 104,614 |
| <b>8</b>  | Enter any <b>penalty</b> for underpayment of estimated tax. Check here <input checked="" type="checkbox"/> if Form 2220 is attached   | <b>8</b>  |         |
| <b>9</b>  | <b>Tax due.</b> If the total of lines 5 and 8 is more than line 7, enter <b>amount owed</b> . . . . .   | <b>9</b>  |         |
| <b>10</b> | <b>Overpayment.</b> If line 7 is more than the total of lines 5 and 8, enter the <b>amount overpaid</b> . . . . .   | <b>10</b> | 14,302  |
| <b>11</b> | Enter the amount of line 10 to be <b>Credited to 2018 estimated tax</b> 14,302 <b>Refunded</b>  | <b>11</b> |         |

**Part VII-A Statements Regarding Activities**

|  | Yes       | No  |
|--|-----------|-----|
| <b>1a</b> 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?   | <b>1a</b> | No  |
| <b>b</b> Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for definition)? . . . . .<br><i>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</i> | <b>1b</b> | No  |
| <b>c</b> Did the foundation file <b>Form 1120-POL</b> for this year? . . . . .   | <b>1c</b> | No  |
| <b>d</b> Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year<br>(1) On the foundation  \$ _____ (2) On foundation managers  \$ _____   |           |     |
| <b>e</b> Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers  \$ _____  |           |     |
| <b>2</b> Has the foundation engaged in any activities that have not previously been reported to the IRS? . . . . .<br><i>If "Yes," attach a detailed description of the activities</i>   | <b>2</b>  | No  |
| <b>3</b> 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? <i>If "Yes," attach a conformed copy of the changes</i>   | <b>3</b>  | No  |
| <b>4a</b> Did the foundation have unrelated business gross income of \$1,000 or more during the year? . . . . .  | <b>4a</b> | No  |
| <b>b</b> If "Yes," has it filed a tax return on <b>Form 990-T</b> for this year? . . . . .   | <b>4b</b> |     |
| <b>5</b> Was there a liquidation, termination, dissolution, or substantial contraction during the year? . . . . .<br><i>If "Yes," attach the statement required by General Instruction T</i>   | <b>5</b>  | No  |
| <b>6</b> Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either<br>• By language in the governing instrument, or<br>• 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? . . . . .             | <b>6</b>  | Yes |
| <b>7</b> Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col (c), and Part XV</i> . . . . .   | <b>7</b>  | Yes |
| <b>8a</b> Enter the states to which the foundation reports or with which it is registered (see instructions)<br>MD _____   |           |     |
| <b>b</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? <i>If "No," attach explanation</i> .  | <b>8b</b> | Yes |
| <b>9</b> 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 2017 or the taxable year beginning in 2017 (see instructions for Part XIV)?<br><i>If "Yes," complete Part XIV</i> . . . . .  | <b>9</b>  | No  |
| <b>10</b> Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses</i> . . . . .  | <b>10</b> | No  |

**Part VII-A Statements Regarding Activities** (continued)

|           |  |           |            |           |
|-----------|--|-----------|------------|-----------|
| <b>11</b> | 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). | <b>11</b> |            | <b>No</b> |
| <b>12</b> | 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) | <b>12</b> |            | <b>No</b> |
| <b>13</b> | Did the foundation comply with the public inspection requirements for its annual returns and exemption application?<br>Website address ▶   | <b>13</b> | <b>Yes</b> |           |
| <b>14</b> | The books are in care of ▶ <u>NANCIE SUZUKI</u> Telephone no ▶ <u>(301) 380-1425</u>   |           |            |           |

Located at ▶ 10400 FERNWOOD ROAD DEPT 901 BETHESDA MD ZIP+4 ▶ 20817


|           |   |           |            |           |
|-----------|---|-----------|------------|-----------|
| <b>15</b> | Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of <b>Form 1041</b> —Check here . . . . . ▶ <input type="checkbox"/><br>and enter the amount of tax-exempt interest received or accrued during the year . . . . . ▶ <b>15</b>   |           |            |           |
| <b>16</b> | At any time during calendar year 2017, 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?<br>See instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). If "Yes," enter the name of the foreign country ▶ | <b>16</b> | <b>Yes</b> | <b>No</b> |

**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.**

|           |   |           |            |           |
|-----------|---|-----------|------------|-----------|
| <b>1a</b> | During the year did the foundation (either directly or indirectly)  |           | <b>Yes</b> | <b>No</b> |
| (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? ( <b>Exception.</b> 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>b</b>  | If any answer is "Yes" to 1a(1)–(6), did <b>any</b> 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)? <input type="checkbox"/><br>Organizations relying on a current notice regarding disaster assistance check here. ▶ <input type="checkbox"/>  | <b>1b</b> |            | <b>No</b> |
| <b>c</b>  | 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 2017? <input type="checkbox"/>  | <b>1c</b> |            | <b>No</b> |
| <b>2</b>  | 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))   |           |            |           |
| <b>a</b>  | At the end of tax year 2017, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2017? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No<br>If "Yes," list the years ▶ 20____, 20____, 20____, 20____  |           |            |           |
| <b>b</b>  | Are there any years listed in 2a for which the foundation is <b>not</b> 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 <b>all</b> years listed, answer "No" and attach statement—see instructions). <input type="checkbox"/>  | <b>2b</b> |            |           |
| <b>c</b>  | If the provisions of section 4942(a)(2) are being applied to <b>any</b> of the years listed in 2a, list the years here<br>▶ 20____, 20____, 20____, 20____  |           |            |           |
| <b>3a</b> | 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>b</b>  | If "Yes," did it have excess business holdings in 2017 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 2017). <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | <b>3b</b> |            |           |
| <b>4a</b> | Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?   | <b>4a</b> |            | <b>No</b> |
| <b>b</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 2017?   | <b>4b</b> |            | <b>No</b> |

**Part VII-B** Statements Regarding Activities for Which Form 4720 May Be Required (Continued)

|           |  |   |           |  |
|-----------|--|---|-----------|--|
| <b>5a</b> | During the year did the foundation pay or incur any amount to  |   |           |  |
|           | <b>(1)</b> Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?   | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |           |  |
|           | <b>(2)</b> Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?   | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |           |  |
|           | <b>(3)</b> Provide a grant to an individual for travel, study, or other similar purposes?  | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |           |  |
|           | <b>(4)</b> Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? (see instructions).  | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |           |  |
|           | <b>(5)</b> Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?   | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |           |  |
| <b>b</b>  | If any answer is "Yes" to 5a(1)–(5), did <b>any</b> 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)? | <b>5b</b>   | <b>No</b> |  |
|           | Organizations relying on a current notice regarding disaster assistance check here.   |   |           |  |
| <b>c</b>  | 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?   | <input type="checkbox"/> Yes <input type="checkbox"/> No            |           |  |
|           | <i>If "Yes," attach the statement required by Regulations section 53.4945–5(d)</i>   |   |           |  |
| <b>6a</b> | Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |           |  |
| <b>b</b>  | Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?   | <b>6b</b>   | <b>No</b> |  |
|           | <i>If "Yes" to 6b, file Form 8870</i>  |   |           |  |
| <b>7a</b> | At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?   | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |           |  |
| <b>b</b>  | If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?  | <b>7b</b>   |           |  |

**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      | Title, and average hours per week (b) devoted to position | (c) Compensation (If not paid, enter -0-) | (d) Contributions to employee benefit plans and deferred compensation | Expense account, (e) other allowances |
|---------------------------|---|---|---|---------------------------------------|
| See Additional Data Table |   |   |   |                                       |
|                           |   |   |   |                                       |
|                           |   |   |   |                                       |
|                           |   |   |   |                                       |
|                           |   |   |   |                                       |
|                           |   |   |   |                                       |
|                           |   |   |   |                                       |

**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 | Title, and average hours per week (b) devoted to position | (c) Compensation | (d) Contributions to employee benefit plans and deferred compensation | Expense account, (e) other allowances |
|---|---|------------------|---|---------------------------------------|
| TOM DIGENNO<br>10400 FERNWOOD ROAD<br>BETHESDA, MD 20817      | PROGRAM OFFICER<br>28 0                                   | 77,769           | 0   | 0                                     |
| MEREDITH ASBURY<br>10400 FERNWOOD ROAD<br>BETHESDA, MD 20817  | SR SCHLP PGM<br>MANAGER<br>20 0                           | 79,045           | 0   | 0                                     |
|   |   |                  |   |                                       |
|   |   |                  |   |                                       |
|   |   |                  |   |                                       |
|   |   |                  |   |                                       |

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

**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 |
|---|---------------------|------------------|
|   |                     |                  |
|   |                     |                  |
|   |                     |                  |
|   |                     |                  |
|   |                     |                  |
|   |                     |                  |
|   |                     |                  |

**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 |
|---|----------|
| <b>1</b>  |          |
|   |          |
|   |          |
| <b>2</b>  |          |
|   |          |
|   |          |
| <b>3</b>  |          |
|   |          |
|   |          |
| <b>4</b>  |          |
|   |          |
|   |          |

**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  |
|---|---------|
| <b>1</b> PARENTPOWERED PBC PURPOSE OF THE INVESTMENT IS TO UTILIZE THE COMPANY'S PRODUCTS TO IMPROVE LEARNING OUTCOMES FOR CHILDREN | 350,000 |
| <b>2</b>  |         |
|   |         |
|   |         |
| All other program-related investments See instructions  |         |
| <b>3</b>  |         |
|   |         |
|   |         |

**Total.** Add lines 1 through 3 . . . . . ► 350,000

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

|          |  |           |            |
|----------|--|-----------|------------|
| <b>1</b> | Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes   |           |            |
| <b>a</b> | Average monthly fair market value of securities.   | <b>1a</b> | 57,916,700 |
| <b>b</b> | Average of monthly cash balances.  | <b>1b</b> | 1,799,076  |
| <b>c</b> | Fair market value of all other assets (see instructions).  | <b>1c</b> | 0          |
| <b>d</b> | <b>Total</b> (add lines 1a, b, and c).   | <b>1d</b> | 59,715,776 |
| <b>e</b> | Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).   | <b>1e</b> |            |
| <b>2</b> | Acquisition indebtedness applicable to line 1 assets.  | <b>2</b>  | 0          |
| <b>3</b> | Subtract line 2 from line 1d.  | <b>3</b>  | 59,715,776 |
| <b>4</b> | Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).   | <b>4</b>  | 895,737    |
| <b>5</b> | <b>Net value of noncharitable-use assets.</b> Subtract line 4 from line 3. Enter here and on Part V, line 4. | <b>5</b>  | 58,820,039 |
| <b>6</b> | <b>Minimum investment return.</b> Enter 5% of line 5.  | <b>6</b>  | 2,941,002  |

**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.)

|           |  |           |           |
|-----------|--|-----------|-----------|
| <b>1</b>  | Minimum investment return from Part X, line 6.   | <b>1</b>  | 2,941,002 |
| <b>2a</b> | Tax on investment income for 2017 from Part VI, line 5.  | <b>2a</b> | 90,312    |
| <b>b</b>  | Income tax for 2017 (This does not include the tax from Part VI).  | <b>2b</b> |           |
| <b>c</b>  | Add lines 2a and 2b.   | <b>2c</b> | 90,312    |
| <b>3</b>  | Distributable amount before adjustments. Subtract line 2c from line 1.                                     | <b>3</b>  | 2,850,690 |
| <b>4</b>  | Recoveries of amounts treated as qualifying distributions.   | <b>4</b>  |           |
| <b>5</b>  | Add lines 3 and 4.   | <b>5</b>  | 2,850,690 |
| <b>6</b>  | Deduction from distributable amount (see instructions).  | <b>6</b>  |           |
| <b>7</b>  | <b>Distributable amount</b> as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1. | <b>7</b>  | 2,850,690 |

**Part XII Qualifying Distributions** (see instructions)

|          |   |           |           |
|----------|---|-----------|-----------|
| <b>1</b> | Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes   |           |           |
| <b>a</b> | Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26.  | <b>1a</b> | 2,433,890 |
| <b>b</b> | Program-related investments—total from Part IX-B.   | <b>1b</b> | 350,000   |
| <b>2</b> | Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes.  | <b>2</b>  | 0         |
| <b>3</b> | Amounts set aside for specific charitable projects that satisfy the   |           |           |
| <b>a</b> | Suitability test (prior IRS approval required).   | <b>3a</b> | 0         |
| <b>b</b> | Cash distribution test (attach the required schedule).  | <b>3b</b> | 0         |
| <b>4</b> | <b>Qualifying distributions.</b> Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4.                                    | <b>4</b>  | 2,783,890 |
| <b>5</b> | 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). | <b>5</b>  | 90,312    |
| <b>6</b> | <b>Adjusted qualifying distributions.</b> Subtract line 5 from line 4.  | <b>6</b>  | 2,693,578 |

**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)<br>Corpus | (b)<br>Years prior to 2016 | (c)<br>2016 | (d)<br>2017 |
|--|---------------|----------------------------|-------------|-------------|
| <b>1</b> Distributable amount for 2017 from Part XI, line 7  |               |                            |             | 2,850,690   |
| <b>2</b> Undistributed income, if any, as of the end of 2017   |               |                            |             |             |
| <b>a</b> Enter amount for 2016 only. . . . .   |               |                            | 1,886,038   |             |
| <b>b</b> Total for prior years 2015, 2014, 2013  |               |                            |             |             |
| <b>3</b> Excess distributions carryover, if any, to 2017   |               |                            |             |             |
| <b>a</b> From 2012. . . . .  |               |                            |             |             |
| <b>b</b> From 2013. . . . .  |               |                            |             |             |
| <b>c</b> From 2014. . . . .  |               |                            |             |             |
| <b>d</b> From 2015. . . . .  |               |                            |             |             |
| <b>e</b> From 2016. . . . .  | 0             |                            |             |             |
| <b>f</b> Total of lines 3a through e. . . . .  | 0             |                            |             |             |
| <b>4</b> Qualifying distributions for 2017 from Part XII, line 4 ▶ \$ 2,783,890  |               |                            |             |             |
| <b>a</b> Applied to 2016, but not more than line 2a  |               |                            | 1,886,038   |             |
| <b>b</b> Applied to undistributed income of prior years (Election required—see instructions). . . . .  |               |                            |             |             |
| <b>c</b> Treated as distributions out of corpus (Election required—see instructions). . . . .  |               |                            |             |             |
| <b>d</b> Applied to 2017 distributable amount. . . . .   |               |                            |             | 897,852     |
| <b>e</b> Remaining amount distributed out of corpus  | 0             |                            |             |             |
| <b>5</b> Excess distributions carryover applied to 2017<br>(If an amount appears in column (d), the same amount must be shown in column (a) )  | 0             |                            |             | 0           |
| <b>6</b> Enter the net total of each column as indicated below:  |               |                            |             |             |
| <b>a</b> Corpus Add lines 3f, 4c, and 4e Subtract line 5   | 0             |                            |             |             |
| <b>b</b> Prior years' undistributed income Subtract line 4b from line 2b . . . . .   |               |                            |             |             |
| <b>c</b> 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. . . . . |               |                            |             |             |
| <b>d</b> Subtract line 6c from line 6b Taxable amount—see instructions . . . . .   |               |                            |             |             |
| <b>e</b> Undistributed income for 2016 Subtract line 4a from line 2a Taxable amount—see instructions . . . . .   |               |                            |             |             |
| <b>f</b> Undistributed income for 2017 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2018 . . . . .   |               |                            |             | 1,952,838   |
| <b>7</b> 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). . . . .       |               |                            |             |             |
| <b>8</b> Excess distributions carryover from 2012 not applied on line 5 or line 7 (see instructions). . . . .  |               |                            |             |             |
| <b>9</b> Excess distributions carryover to 2018.<br>Subtract lines 7 and 8 from line 6a . . . . .  | 0             |                            |             |             |
| <b>10</b> Analysis of line 9   |               |                            |             |             |
| <b>a</b> Excess from 2013. . . . .   |               |                            |             |             |
| <b>b</b> Excess from 2014. . . . .   |               |                            |             |             |
| <b>c</b> Excess from 2015. . . . .   |               |                            |             |             |
| <b>d</b> Excess from 2016. . . . .   |               |                            |             |             |
| <b>e</b> Excess from 2017. . . . .   | 0             |                            |             |             |

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

|  |          |               |          |          |           |
|--|----------|---------------|----------|----------|-----------|
| <b>1a</b> If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2017, enter the date of the ruling. . . . . ▶ |          |               |          |          |           |
| <b>b</b> Check box to indicate whether the organization is a private operating foundation described in section <input type="checkbox"/> 4942(j)(3) or <input type="checkbox"/> 4942(j)(5)          |          |               |          |          |           |
| <b>2a</b> Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed . . . . .  | Tax year | Prior 3 years |          |          | (e) Total |
|  | (a) 2017 | (b) 2016      | (c) 2015 | (d) 2014 |           |
| <b>b</b> 85% of line 2a . . . . .  |          |               |          |          |           |
| <b>c</b> Qualifying distributions from Part XII, line 4 for each year listed . . . . .   |          |               |          |          |           |
| <b>d</b> Amounts included in line 2c not used directly for active conduct of exempt activities . . . . .   |          |               |          |          |           |
| <b>e</b> Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c . . . . .   |          |               |          |          |           |
| <b>3</b> Complete 3a, b, or c for the alternative test relied upon   |          |               |          |          |           |
| <b>a</b> "Assets" alternative test—enter   |          |               |          |          |           |
| <b>(1)</b> Value of all assets . . . . .   |          |               |          |          |           |
| <b>(2)</b> Value of assets qualifying under section 4942(j)(3)(B)(i)   |          |               |          |          |           |
| <b>b</b> "Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed. . .  |          |               |          |          |           |
| <b>c</b> "Support" alternative test—enter  |          |               |          |          |           |
| <b>(1)</b> Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties) . . . .                                   |          |               |          |          |           |
| <b>(2)</b> Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii). . . .   |          |               |          |          |           |
| <b>(3)</b> Largest amount of support from an exempt organization   |          |               |          |          |           |
| <b>(4)</b> Gross investment income   |          |               |          |          |           |

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

|  |  |
|--|--|
| <b>1 Information Regarding Foundation Managers:</b>  |  |
| <b>a</b> 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) )<br>RICHARD E MARRIOTT   |  |
| <b>b</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<br>NONE   |  |
| <div style="text-align: right;">▶</div>  |  |
| <b>2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:</b>   |  |
| Check here <input type="checkbox"/> 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 |  |
| <b>a</b> The name, address, and telephone number or e-mail address of the person to whom applications should be addressed<br>HILARY KIDWELL<br>10400 FERNWOOD RD DEPT 901<br>BETHESDA, MD 20817<br>REMNPMFOUNDATION@GMAIL.COM  |  |
| <b>b</b> The form in which applications should be submitted and information and materials they should include<br>WRITTEN APPLICATIONS WITH PROOF OF CHARTIABLE STATUS  |  |
| <b>c</b> Any submission deadlines<br>NONE  |  |
| <b>d</b> Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors<br>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>                               | <div>If recipient is an individual,<br/>show any relationship to<br/>any foundation manager<br/>or substantial contributor</div> | <div>Foundation<br/>status of<br/>recipient</div> | <div>Purpose of grant or<br/>contribution</div> | <div>Amount</div> |
|---|--|---|---|-------------------|
| <b>a</b> <i>Paid during the year</i><br>SEE ATTACHED<br>10400 FERNWOOD ROAD<br>BETHESDA, MD 20817 | N/A  | PC  | CHARITABLE PURPOSES - SEE ATTACHED              | 2,099,600         |
|   |  |   |   |                   |
| <b>Total</b> . . . . .  |  |   | <div>▶ <b>3a</b></div>                          | 2,099,600         |
| <b>b</b> <i>Approved for future payment</i>   |  |   |   |                   |
| <b>Total</b> . . . . .  |  |   | <div>▶ <b>3b</b></div>                          |                   |

Enter gross amounts unless otherwise indicated

| Enter gross amounts unless otherwise indicated                                 | Unrelated business income |               | Excluded by section 512, 513, or 514 |               | (e)<br>Related or exempt<br>function income<br>(See instructions ) |
|--|---------------------------|---------------|--------------------------------------|---------------|--|
|  | (a)<br>Business code      | (b)<br>Amount | (c)<br>Exclusion code                | (d)<br>Amount |  |
| <b>1</b> Program service revenue   |                           |               |                                      |               |  |
| <b>a</b> _____   |                           |               |                                      |               |  |
| <b>b</b> _____   |                           |               |                                      |               |  |
| <b>c</b> _____   |                           |               |                                      |               |  |
| <b>d</b> _____   |                           |               |                                      |               |  |
| <b>e</b> _____   |                           |               |                                      |               |  |
| <b>f</b> _____   |                           |               |                                      |               |  |
| <b>g</b> Fees and contracts from government agencies                           |                           |               |                                      |               |  |
| <b>2</b> Membership dues and assessments. . . . .                              |                           |               |                                      |               |  |
| <b>3</b> Interest on savings and temporary cash<br>investments . . . . .       |                           |               |                                      |               |  |
| <b>4</b> Dividends and interest from securities. . . . .                       |                           |               | 14                                   | 1,715,997     |  |
| <b>5</b> Net rental income or (loss) from real estate                          |                           |               |                                      |               |  |
| <b>a</b> Debt-financed property. . . . .                                       |                           |               |                                      |               |  |
| <b>b</b> Not debt-financed property. . . . .                                   |                           |               |                                      |               |  |
| <b>6</b> Net rental income or (loss) from personal property                    |                           |               |                                      |               |  |
| <b>7</b> Other investment income. . . . .                                      |                           |               |                                      |               |  |
| <b>8</b> Gain or (loss) from sales of assets other than<br>inventory . . . . . |                           |               | 18                                   | 7,436,568     |  |
| <b>9</b> Net income or (loss) from special events                              |                           |               |                                      |               |  |
| <b>10</b> Gross profit or (loss) from sales of inventory                       |                           |               |                                      |               |  |
| <b>11</b> Other revenue <b>a</b> _____   |                           |               |                                      |               |  |
| <b>b</b> _____   |                           |               |                                      |               |  |
| <b>c</b> _____   |                           |               |                                      |               |  |
| <b>d</b> _____   |                           |               |                                      |               |  |
| <b>e</b> _____   |                           |               |                                      |               |  |
| <b>12</b> Subtotal. Add columns (b), (d), and (e). . . . .                     |                           |               |                                      | 9,152,565     |  |
| <b>13 Total.</b> Add line 12, columns (b), (d), and (e). . . . .               |                           |               | <b>13</b>                            |               | 9,152,565  |

(See worksheet in line 13 instructions to verify calculations )

## 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**

|   |              |            |           |
|---|--------------|------------|-----------|
| <b>1</b> 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?  |              | <b>Yes</b> | <b>No</b> |
| <b>a</b> Transfers from the reporting foundation to a noncharitable exempt organization of  |              |            |           |
| <b>(1)</b> Cash. . . . .  | <b>1a(1)</b> |            | <b>No</b> |
| <b>(2)</b> Other assets. . . . .  | <b>1a(2)</b> |            | <b>No</b> |
| <b>b</b> Other transactions   |              |            |           |
| <b>(1)</b> Sales of assets to a noncharitable exempt organization. . . . .  | <b>1b(1)</b> |            | <b>No</b> |
| <b>(2)</b> Purchases of assets from a noncharitable exempt organization. . . . .  | <b>1b(2)</b> |            | <b>No</b> |
| <b>(3)</b> Rental of facilities, equipment, or other assets. . . . .  | <b>1b(3)</b> |            | <b>No</b> |
| <b>(4)</b> Reimbursement arrangements. . . . .  | <b>1b(4)</b> |            | <b>No</b> |
| <b>(5)</b> Loans or loan guarantees. . . . .  | <b>1b(5)</b> |            | <b>No</b> |
| <b>(6)</b> Performance of services or membership or fundraising solicitations. . . . .  | <b>1b(6)</b> |            | <b>No</b> |
| <b>c</b> Sharing of facilities, equipment, mailing lists, other assets, or paid employees. . . . .  | <b>1c</b>    |            | <b>No</b> |
| <b>d</b> If the answer to any of the above is "Yes," complete the following schedule. Column <b>(b)</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 <b>(d)</b> the value of the goods, other assets, or services received. |              |            |           |

| (a) Line No | (b) Amount involved | (c) Name of noncharitable exempt organization | (d) Description of transfers, transactions, and sharing arrangements |
|-------------|---------------------|---|--|
|             |                     |   |  |
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**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 |
|--------------------------|--------------------------|---------------------------------|
|                          |                          |                                 |
|                          |                          |                                 |
|                          |                          |                                 |
|                          |                          |                                 |
|                          |                          |                                 |
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|                          |                          |                                 |
|                          |                          |                                 |
|                          |                          |                                 |

|                  |  |                    |                |
|------------------|--|--------------------|----------------|
| <b>Sign Here</b> | 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. |                    |                |
|                  | *****<br>Signature of officer or trustee   | 2018-05-10<br>Date | *****<br>Title |

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

|  |                            |                      |            |   |                         |
|--|----------------------------|----------------------|------------|---|-------------------------|
| <b>Paid Preparer Use Only</b>                                  | Print/Type preparer's name | Preparer's Signature | Date       | Check if self-employed <input type="checkbox"/> | PTIN                    |
|  | Jeffrey J Schragg          |                      | 2018-05-10 |   | P00234543               |
|  | Firm's name ▶ BDO USA LLP  |                      |            |   | Firm's EIN ▶            |
| Firm's address ▶ 8401 GREENSBORO DRIVE 800<br>MCLEAN, VA 22102 |                            |                      |            |   | Phone no (703) 893-0600 |

**Form 990PF Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation**

| <b>(a) Name and address</b>                      | <b>Title, and average hours per week<br/>(b) devoted to position</b> | <b>(c) Compensation (If not paid, enter -0-)</b> | <b>(d) Contributions to employee benefit plans and deferred compensation</b> | <b>Expense account, (e) other allowances</b> |
|--|--|--|--|--|
| RICHARD E MARRIOTT                               | PRESIDENT & DIRECTOR<br>0 1  | 0  | 0  | 0  |
| 10400 FERNWOOD ROAD<br>BETHESDA, MD 20817        |  |  |  |  |
| NANCY P MARRIOTT                                 | DIRECTOR<br>0 1  | 0  | 0  | 0  |
| 10400 FERNWOOD ROAD<br>BETHESDA, MD 20817        |  |  |  |  |
| RALPH W HARDY JR                                 | DIRECTOR<br>0 1  | 0  | 0  | 0  |
| 600 MASSACHUSETTS AVE NW<br>WASHINGTON, DC 20001 |  |  |  |  |
| NANCIE SUZUKI                                    | EXEC<br>DIR/TREASURER/SECRETARY<br>18 0                              | 94,761   | 0  | 0  |
| 10400 FERNWOOD ROAD<br>BETHESDA, MD 20817        |  |  |  |  |
| JIM POULOS                                       | ASSISTANT TREASURER<br>0 1   | 6,064  | 0  | 0  |
| 10400 FERNWOOD ROAD<br>BETHESDA, MD 20817        |  |  |  |  |

**TY 2017 Accounting Fees Schedule****Name:** RICHARD E & NANCY P MARRIOTT FOUNDATION**EIN:** 52-1953832**Accounting Fees Schedule**

| <b>Category</b> | <b>Amount</b> | <b>Net Investment<br/>Income</b> | <b>Adjusted Net<br/>Income</b> | <b>Disbursements<br/>for Charitable<br/>Purposes</b> |
|-----------------|---------------|----------------------------------|--------------------------------|--|
| ACCOUNTING FEES | 29,559        |                                  |                                | 24,559   |

**Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.**

## **TY 2017 Depreciation Schedule**

**Name:** RICHARD E & NANCY P MARRIOTT FOUNDATION

**EIN:** 52-1953832



# TY 2017 Investments Corporate Bonds Schedule

**Name:** RICHARD E & NANCY P MARRIOTT FOUNDATION

**EIN:** 52-1953832

## Investments Corporate Bonds Schedule

| Name of Bond           | End of Year Book Value | End of Year Fair Market Value |
|------------------------|------------------------|-------------------------------|
| HARBOR CORPORATE BONDS | 957,392                | 969,771                       |

**TY 2017 Investments Corporate Stock Schedule****Name:** RICHARD E & NANCY P MARRIOTT FOUNDATION**EIN:** 52-1953832

| <b>Name of Stock</b>         | <b>End of Year Book Value</b> | <b>End of Year Fair Market Value</b> |
|------------------------------|-------------------------------|--------------------------------------|
| 623,135 SHS HOST HOT. & REST | 3,867,525                     | 12,369,825                           |
| HARBOR CORPORATE STOCK       | 4,657,959                     | 15,811,477                           |

**TY 2017 Investments - Other Schedule****Name:** RICHARD E & NANCY P MARRIOTT FOUNDATION**EIN:** 52-1953832**Investments Other Schedule 2**

| <b>Category/ Item</b>        | <b>Listed at Cost or FMV</b> | <b>Book Value</b> | <b>End of Year Fair Market Value</b> |
|------------------------------|------------------------------|-------------------|--------------------------------------|
| HARBOR MUNICIPAL BONDS       | AT COST                      | 5,747,469         | 5,616,923                            |
| REACH II                     | AT COST                      | 97,575            | 95,634                               |
| HARBOR MUTUAL FUNDS          | AT COST                      | 10,053,378        | 10,537,925                           |
| HARBOR EXCHANGE TRADED PROD. | AT COST                      | 11,032,156        | 11,763,301                           |
| OWL VENTURES II              | AT COST                      | 348,251           | 346,632                              |
| HARBOR U.S. GOV'T BONDS      | AT COST                      | 5,477,135         | 5,439,720                            |
| ENTERPRISE COMMUNITY LOAN    | AT COST                      | 850,000           | 850,000                              |
| GS PRIVATE EQUITY (IMPACT)   | AT COST                      | 406,079           | 373,121                              |
| LEANZILLION                  | AT COST                      | 1,000,000         | 1,000,000                            |

**TY 2017 Other Assets Schedule****Name:** RICHARD E & NANCY P MARRIOTT FOUNDATION**EIN:** 52-1953832**Other Assets Schedule**

| Description                    | Beginning of Year -<br>Book Value | End of Year - Book<br>Value | End of Year - Fair<br>Market Value |
|--------------------------------|-----------------------------------|-----------------------------|------------------------------------|
| ACCRUED DIVIDENDS              | 253,375                           | 152,897                     | 152,897                            |
| ACCRUED CAP GAIN DISTRIBUTIONS | 113,562                           | 2,895                       | 2,895                              |
| PARENTPOWERED PBC PRI          | 0                                 | 350,000                     | 350,000                            |

**TY 2017 Other Decreases Schedule****Name:** RICHARD E & NANCY P MARRIOTT FOUNDATION**EIN:** 52-1953832

| Description                              | Amount    |
|--|-----------|
| BALANCE SHEET ADJUSTMENT - TIMING        | 848       |
| FMV ADJUSTMENT ON CONTRIBUTED SECURITIES | 3,076,500 |

**TY 2017 Other Expenses Schedule****Name:** RICHARD E & NANCY P MARRIOTT FOUNDATION**EIN:** 52-1953832**Other Expenses Schedule**

| Description                   | Revenue and Expenses per Books | Net Investment Income | Adjusted Net Income | Disbursements for Charitable Purposes |
|-------------------------------|--------------------------------|-----------------------|---------------------|---------------------------------------|
| BANK SERVICE CHARGES          | 225                            |                       |                     |                                       |
| BOOKS/SUBSCRIPTIONS/REFERENCE | 80                             |                       |                     |                                       |
| DUES                          | 1,200                          |                       |                     |                                       |
| INSURANCE                     | 2,200                          |                       |                     |                                       |
| SOFTWARE MAINTENANCE          | 8,973                          |                       |                     | 4,487                                 |
| STAFF DEVELOPMENT             | 2,315                          |                       |                     |                                       |
| SUPPLIES                      | 140                            |                       |                     |                                       |
| TELEPHONE AND COMMUNICATIONS  | 1,030                          |                       |                     |                                       |
| OWL VENTURES II MISC EXPENSE  | 31,749                         | 31,745                |                     |                                       |
| REACH II MISC EXPENSE         | 2,425                          | 2,425                 |                     |                                       |

**TY 2017 Other Increases Schedule**

**Name:** RICHARD E & NANCY P MARRIOTT FOUNDATION

**EIN:** 52-1953832

| Description                            | Amount  |
|--|---------|
| UNRECOGNIZED GAIN - DONATED SECURITIES | 305,475 |

**TY 2017 Other Professional Fees Schedule****Name:** RICHARD E & NANCY P MARRIOTT FOUNDATION**EIN:** 52-1953832

| <b>Category</b>            | <b>Amount</b> | <b>Net Investment<br/>Income</b> | <b>Adjusted Net<br/>Income</b> | <b>Disbursements<br/>for Charitable<br/>Purposes</b> |
|----------------------------|---------------|----------------------------------|--------------------------------|--|
| WEBSITE DESIGN             | 400           |                                  |                                | 400  |
| INVESTMENT MANAGEMENT FEES | 36,865        | 36,865                           |                                |  |



**TY 2017 Taxes Schedule****Name:** RICHARD E & NANCY P MARRIOTT FOUNDATION**EIN:** 52-1953832

| <b>Category</b>        | <b>Amount</b> | <b>Net Investment<br/>Income</b> | <b>Adjusted Net<br/>Income</b> | <b>Disbursements<br/>for Charitable<br/>Purposes</b> |
|------------------------|---------------|----------------------------------|--------------------------------|--|
| ESTIMATED TAX PAYMENTS | 70,000        |                                  |                                |  |
| FOREIGN TAXES PAID     | 7,871         | 7,871                            |                                |  |

|  |  |  |  |   |                  |
|--|--|--|--|---|------------------|
| efile GRAPHIC print - DO NOT PROCESS   |  | As Filed Data -  |  | DLN: 93491134023528                                 |                  |
| <b>Schedule B</b><br>(Form 990, 990-EZ, or 990-PF)<br><br>Department of the Treasury<br>Internal Revenue Service |  | <b>Schedule of Contributors</b><br><br>▶ Attach to Form 990, 990-EZ, or 990-PF<br>▶ Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at <a href="http://www.irs.gov/form990">www.irs.gov/form990</a> |  |   | OMB No 1545-0047 |
|  |  |  |  |   | <b>2017</b>      |
| <b>Name of the organization</b><br>RICHARD E & NANCY P MARRIOTT FOUNDATION                                       |  |  |  | <b>Employer identification number</b><br>52-1953832 |                  |

Organization type (check one)

|                    |   |
|--------------------|---|
| <b>Filers of:</b>  | <b>Section:</b>   |
| Form 990 or 990-EZ | <input type="checkbox"/> 501(c)( ) (enter number) organization  |
|                    | <input type="checkbox"/> 4947(a)(1) nonexempt charitable trust <b>not</b> treated as a private foundation |
|                    | <input type="checkbox"/> 527 political organization   |
| Form 990-PF        | <input checked="" type="checkbox"/> 501(c)(3) exempt private foundation                                   |
|                    | <input type="checkbox"/> 4947(a)(1) nonexempt charitable trust treated as a private foundation            |
|                    | <input type="checkbox"/> 501(c)(3) taxable private foundation   |

Check if your organization is covered by the **General Rule** or a **Special Rule**.  
**Note.** Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

**General Rule**

- ☒ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or other 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<sup>1</sup>/<sub>3</sub>% 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 990PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

|  |   |
|--|---|
| <b>Name of organization</b><br>RICHARD E & NANCY P MARRIOTT FOUNDATION | <b>Employer identification number</b><br>52-1953832 |
|--|---|

| <b>Part I</b> <b>Contributors</b> (See instructions) Use duplicate copies of Part I if additional space is needed |  |                            |  |
|---|--|----------------------------|--|
| (a)<br>No.  | (b)<br>Name, address, and ZIP + 4  | (c)<br>Total contributions | (d)<br>Type of contribution  |
| 1   | RICHARD E MARRIOTT<br>10400 FERNWOOD ROAD DEPT 901<br><br>BETHESDA, MD 20817 | <br><br>\$ 8,076,500       | Person <input checked="" type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input checked="" type="checkbox"/><br>(Complete Part II for noncash contributions ) |
| (a)<br>No.  | (b)<br>Name, address, and ZIP + 4  | (c)<br>Total contributions | (d)<br>Type of contribution  |
| -   | <br><br>   | <br><br>\$                 | Person <input type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II for noncash contributions )                       |
| (a)<br>No.  | (b)<br>Name, address, and ZIP + 4  | (c)<br>Total contributions | (d)<br>Type of contribution  |
| -   | <br><br>   | <br><br>\$                 | Person <input type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II for noncash contributions )                       |
| (a)<br>No.  | (b)<br>Name, address, and ZIP + 4  | (c)<br>Total contributions | (d)<br>Type of contribution  |
| -   | <br><br>   | <br><br>\$                 | Person <input type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II for noncash contributions )                       |
| (a)<br>No.  | (b)<br>Name, address, and ZIP + 4  | (c)<br>Total contributions | (d)<br>Type of contribution  |
| -   | <br><br>   | <br><br>\$                 | Person <input type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II for noncash contributions )                       |
| (a)<br>No.  | (b)<br>Name, address, and ZIP + 4  | (c)<br>Total contributions | (d)<br>Type of contribution  |
| -   | <br><br>   | <br><br>\$                 | Person <input type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II for noncash contributions )                       |
| (a)<br>No.  | (b)<br>Name, address, and ZIP + 4  | (c)<br>Total contributions | (d)<br>Type of contribution  |
| -   | <br><br>   | <br><br>\$                 | Person <input type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II for noncash contributions )                       |

|  |   |
|--|---|
| <b>Name of organization</b><br>RICHARD E & NANCY P MARRIOTT FOUNDATION | <b>Employer identification number</b><br>52-1953832 |
|--|---|

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

| (a)<br>No. from Part I | (b)<br>Description of noncash property given | (c)<br>FMV (or estimate)<br>(See instructions) | (d)<br>Date received |
|------------------------|--|--|----------------------|
| 1                      | 25,000 SHS MARRIOTT INTERNATIONAL, INC       | \$ 3 076,500                                   | 2017-11-14           |
| (a)<br>No. from Part I | (b)<br>Description of noncash property given | (c)<br>FMV (or estimate)<br>(See instructions) | (d)<br>Date received |
|                        |  | \$   |                      |
| (a)<br>No. from Part I | (b)<br>Description of noncash property given | (c)<br>FMV (or estimate)<br>(See instructions) | (d)<br>Date received |
|                        |  | \$   |                      |
| (a)<br>No. from Part I | (b)<br>Description of noncash property given | (c)<br>FMV (or estimate)<br>(See instructions) | (d)<br>Date received |
|                        |  | \$   |                      |
| (a)<br>No. from Part I | (b)<br>Description of noncash property given | (c)<br>FMV (or estimate)<br>(See instructions) | (d)<br>Date received |
|                        |  | \$   |                      |
| (a)<br>No. from Part I | (b)<br>Description of noncash property given | (c)<br>FMV (or estimate)<br>(See instructions) | (d)<br>Date received |
|                        |  | \$   |                      |
| (a)<br>No. from Part I | (b)<br>Description of noncash property given | (c)<br>FMV (or estimate)<br>(See instructions) | (d)<br>Date received |
|                        |  | \$   |                      |

52-1953832

Use duplicate copies of Part III if additional space is needed

Schedule B (Form 990, 990-EZ, or 990-PF) (2017)

**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, 2017**

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:  
12/31/2017
- (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 \$188,764
- (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, 2017**

**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 \$188,764.
  - (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

# The 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            |
| <b>A Wider Circle</b>  | \$5,000 00    | \$5,000 00  | \$0 00 | 501c(3)           |
| Begel, Mark  | 3252          |             |        | 509(a)(1)         |
| 4808 Moorland Lane, Suite 802  | 11/20/2017    |             |        |                   |
| Bethesda, MD 20814   |               |             |        |                   |
| <i>mission related operations</i>  |               |             |        |                   |
| <b>Academy for Creating Enterprise</b>   | \$10,000 00   | \$10,000 00 | \$0 00 | 501c(3)           |
| Heyn, Robert H   | 3200          |             |        | 509(a)(1)         |
| 2520 North University Ave Suite 100  | 11/9/2017     |             |        |                   |
| Provo, UT 84604  |               |             |        |                   |
| <i>mission related operations</i>  |               |             |        |                   |
| <b>The ALS Association</b>   | \$5,000 00    | \$5,000 00  | \$0 00 | 501c(3)           |
| Taylor, Judy   | 3201          |             |        | 509(a)(1)         |
| 7507 Standish Place  | 11/21/2017    |             |        |                   |
| Rockville, MD 20855  |               |             |        |                   |
| <i>mission related operations</i>  |               |             |        |                   |
| <b>American Red Cross</b>  | \$40,000 00   | \$40,000 00 | \$0 00 | 501c(3)           |
| McGovern, Gail J   | 3251          |             |        | 509(a)(1)         |
| 430 17th St NW   | 11/20/2017    |             |        |                   |
| 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> |               |             |        |                   |
| <b>Appletree Institute</b>   | \$73,615 64   | \$73,615 64 | \$0 00 | 501c(3)           |
| McCarthy, Jack   | stock payment |             |        | 509(a)(1)         |
| 415 Michigan Ave, NE   | 7/1/2017      |             |        |                   |
| McCormick Pavilion, 3rd Floor  |               |             |        |                   |
| Washington, DC 20017   |               |             |        |                   |
| <i>\$25 000 for general operations and \$50 000 to develop an online teacher professional development course</i>                         |               |             |        |                   |
| <b>Appletree Institute</b>   | \$1,384 36    | \$1,384 36  | \$0 00 | 501c(3)           |
| McCarthy, Jack   | 3182          |             |        | 509(a)(1)         |
| 415 Michigan Ave, NE   | 7/1/2017      |             |        |                   |
| McCormick Pavilion, 3rd Floor  |               |             |        |                   |
| Washington, DC 20017   |               |             |        |                   |
| <i>\$25 000 for general operations and \$50 000 to develop an online teacher professional development course</i>                         |               |             |        |                   |
| <b>Aspire Counseling</b>   | \$10,000 00   | \$10,000 00 | \$0 00 | 501c(3)           |
| Zilcoski, Karen  | 3231          |             |        | 509(a)(2) under   |
|  |               |             |        | 170(b)(1)(A)(vii) |
| 16220 Frederick Rd Ste 502   | 11/20/2017    |             |        |                   |
| Gaithersburg, MD 20877-4022  |               |             |        |                   |
| <i>mission related operations</i>  |               |             |        |                   |



# The Richard E. and Nancy P. Marriott Foundation

**EIN: 52-1953832**

|   |  |              |        |   |
|---|--|--------------|--------|---|
| <b>Bald Peak Community Fund</b><br>Lapai, Kimi<br><br>P O Box 201<br>Melvin Village, NH 03850<br><i>mission related operations</i>                                      | \$1,000 00<br>3159<br><br>6/21/2017    | \$1,000 00   | \$0 00 | 501c(3)<br>509(a)(2) under<br>170(b)(1)(A)(vii) |
| <b>Beacon House Community Ministry Inc.</b><br>Hinton, Kevin<br><br><i>mission related operations</i>   | \$10,000 00<br>3165<br><br>6/21/2017   | \$10,000 00  | \$0 00 | 501c(3)<br>509(a)(1)                            |
| <b>The Bishop John T. Walker School for Boys</b><br>Woody, James<br><br>3640 Martin Luther King Jr Ave, SE<br>Washington, DC 20032<br><i>mission related operations</i> | \$15,000 00<br>3241<br><br>11/20/2017  | \$15,000 00  | \$0 00 | 501c(3)<br>509(a)(1)                            |
| <b>Boy Scouts of America, NCA</b><br>Russell, Neil<br><br>Bishop, Potomac Ward<br>8801 Belmar Rd<br>Potomac, MD 20854<br><i>Friends of Scouting Potomac Ward</i>        | \$500 00<br>3216<br><br>11/20/2017     | \$500 00     | \$0 00 | 501c(3)<br>509(a)(1)                            |
| <b>Brainfood</b><br>Dahm, Paul J<br><br>1525 Newton St NW<br>Washington, DC 20010<br><i>mission related operations</i>  | \$20,000 00<br>3277<br><br>11/20/2017  | \$20,000 00  | \$0 00 | 501c(3)<br>509(a)(1)                            |
| <b>Bread for the City</b><br>Jones, George<br><br>1525 7th Street Northwest<br>Washington, DC 20001<br><i>mission related operations</i>                                | \$5,000 00<br>3272<br><br>11/27/2017   | \$5,000 00   | \$0 00 | 501c(3)<br>509(a)(1)                            |
| <b>Bright Beginnings</b><br>Dean, Marla<br><br>128 M Street NW<br>Washington, DC 20001<br><i>mission related operations</i>   | \$30,000 00<br>3166<br><br>6/21/2017   | \$30,000 00  | \$0 00 | 501c(3)<br>509(a)(1)                            |
| <b>Building Bridges Across the River t/a THEARC</b><br>Bernard, Rahsaan<br><br><i>THEARC's Phase III Expansion</i>  | \$100,000 00<br>3250<br><br>11/20/2017 | \$100,000 00 | \$0 00 | 501c(3)<br>509(a)(1)                            |

# The Richard E. and Nancy P. Marriott Foundation

**EIN: 52-1953832**

|   |   |             |        |                      |
|---|---|-------------|--------|----------------------|
| <b>Building Bridges Across the River t/a THEARC</b><br>Bernard, Rahsaan<br><br><i>mission related operations</i>  | \$30,000 00<br>3266<br>11/20/2017         | \$30,000 00 | \$0 00 | 501c(3)<br>509(a)(1) |
| <b>Briya Public Charter School</b><br>McKay, Christie<br>2333 Ontario Road NW<br>Washington, DC 20003<br><i>mission related operations</i>              | \$40,000 00<br>3168<br>6/21/2017          | \$40,000 00 | \$0 00 | 501c(3)<br>509(a)(1) |
| <b>BUILD Metro DC</b><br>Jacobs, Bryce<br>1763 Columbia Road NW, First Floor<br>Washington, DC 20009<br><i>mission related operations</i>               | \$37,837 10<br>stock payment<br>12/4/2017 | \$37,837 10 | \$0 00 | 501c(3)<br>509(a)(1) |
| <b>BUILD Metro DC</b><br>Jacobs, Bryce<br>1763 Columbia Road NW, First Floor<br>Washington, DC 20009<br><i>mission related operations</i>               | \$2,162 90<br>3307<br>12/4/2017           | \$2,162 90  | \$0 00 | 501c(3)<br>509(a)(1) |
| <b>Byte Back</b><br>Lindsey, Elizabeth<br>899 North Capitol Street NE<br>Suite 850<br>Washington, DC 20002<br><i>mission related operations</i>         | \$15,000 00<br>3282<br>11/20/2017         | \$15,000 00 | \$0 00 | 501c(3)<br>509(a)(1) |
| <b>BYU</b><br>Seamons, Daila<br>C/O LDS Philanthropies<br>1450 North University Ave<br>Provo, UT 84604<br><i>the Marriott Single Parent Scholarship</i> | \$15,000 00<br>3193<br>8/2/2017           | \$15,000 00 | \$0 00 | 501c(3)<br>509(a)(1) |
| <b>BYU,Idaho-Scholarships</b><br><br>Rexburg, Idaho<br><i>Spring 2017 Scholarship</i>   | \$1,500 00<br>3153<br>6/16/2017           | \$1,500 00  | \$0 00 | 501c(3)<br>509(a)(1) |
| <b>BYU,Idaho-Scholarships</b><br><br>Rexburg, Idaho<br><i>Scholarship<br/>Fall 2017</i>   | \$7,000 00<br>3226<br>11/13/2017          | \$7,000 00  | \$0 00 | 501c(3)<br>509(a)(1) |

# The Richard E. and Nancy P. Marriott Foundation

**EIN: 52-1953832**

|   |                      |              |        |                      |
|---|----------------------|--------------|--------|----------------------|
| <b>BYU,Idaho-Scholarships</b>   | \$2,300 00<br>3229   | \$2,300 00   | \$0 00 | 501c(3)<br>509(a)(1) |
|   | 12/13/2017           |              |        |                      |
| Rexburg, Idaho<br><i>Scholarship</i><br><i>Fall 2017</i>  |                      |              |        |                      |
| <b>BYU,Provo-Scholarships</b>   | \$5,000 00<br>3156   | \$5,000 00   | \$0 00 | 501c(3)<br>509(a)(1) |
|   | 6/16/2017            |              |        |                      |
| Off Campus Scholarships<br>A-41 ASB<br>Provo, UT 84602<br><i>Spring 2017 Scholarship Award</i>                  |                      |              |        |                      |
| <b>BYU,Provo-Scholarships</b>   | \$1,000 00<br>3155   | \$1,000 00   | \$0 00 | 501c(3)<br>509(a)(1) |
|   | 6/16/2017            |              |        |                      |
| Off Campus Scholarships<br>A-41 ASB<br>Provo, UT 84602<br><i>Spring 2017 Scholarship Award</i>                  |                      |              |        |                      |
| <b>BYU,Provo-Scholarships</b>   | \$3,700 00<br>3158   | \$3,700 00   | \$0 00 | 501c(3)<br>509(a)(1) |
|   | 6/16/2017            |              |        |                      |
| Provo, UT<br><i>Spring 2017 Scholarship RENEW AL</i>  |                      |              |        |                      |
| <b>BYU,Provo-Scholarships</b>   | \$3,000 00<br>3156   | \$3,000 00   | \$0 00 | 501c(3)<br>509(a)(1) |
|   | 6/16/2017            |              |        |                      |
| Off Campus Scholarships<br>A-41 ASB<br>Provo, UT 84602<br><i>Spring 2017 Scholarship Award</i>                  |                      |              |        |                      |
| <b>BYU,Provo-Scholarships</b>   | (\$3,000 00)<br>Void | (\$3,000 00) | \$0 00 | 501c(3)<br>509(a)(1) |
|   | 12/20/2017           |              |        |                      |
| Off Campus Scholarships<br>A-41 ASB<br>Provo, UT 84602<br><i>Spring 2017 Scholarship Award - Returned check</i> |                      |              |        |                      |
| <b>BYU,Provo-Scholarships</b>   | \$6,000 00<br>3227   | \$6,000 00   | \$0 00 | 501c(3)<br>509(a)(1) |
|   | 11/13/2017           |              |        |                      |
| Provo, UT<br><i>Scholarship</i><br><i>Fall 2017</i>   |                      |              |        |                      |

# The Richard E. and Nancy P. Marriott Foundation

**EIN: 52-1953832**

|                                     |             |             |        |                   |
|-------------------------------------|-------------|-------------|--------|-------------------|
| <b>BYU,Provo-Scholarships</b>       | \$2,000 00  | \$2,000 00  | \$0 00 | 501c(3)           |
|                                     | 3228        |             |        | 509(a)(1)         |
| Off Campus Scholarships             | 11/13/2017  |             |        |                   |
| A-41 ASB                            |             |             |        |                   |
| Provo, UT 84602                     |             |             |        |                   |
| <i>Scholar ship</i>                 |             |             |        |                   |
| <i>Fall 2017</i>                    |             |             |        |                   |
| <b>BYU,Provo-Scholarships</b>       | \$4,000 00  | \$4,000 00  | \$0 00 | 501c(3)           |
|                                     | 3230        |             |        | 509(a)(1)         |
| Off Campus Scholarships             | 11/14/2017  |             |        |                   |
| A-41 ASB                            |             |             |        |                   |
| Provo, UT 84602                     |             |             |        |                   |
| <i>Scholar ship</i>                 |             |             |        |                   |
| <i>Fall 2017</i>                    |             |             |        |                   |
| <b>C&amp;O Canal Trust Inc</b>      | \$10,000 00 | \$10,000 00 | \$0 00 | 501c(3)           |
| Zanotti, Robin                      | 3210        |             |        | 509(a)(1)         |
| 1850 Dual Highway, Suite 100        | 11/9/2017   |             |        |                   |
| Hagerstown, MD 21740                |             |             |        |                   |
| <i>mission related operations</i>   |             |             |        |                   |
| <b>Capital Area Foodbank</b>        | \$10,000 00 | \$10,000 00 | \$0 00 | 501c(3)           |
| Tick, Jody                          | 3269        |             |        | 509(a)(1)         |
| 4900 Puerto Rico Ave, NE            | 11/9/2017   |             |        |                   |
| Washington, DC 20017                |             |             |        |                   |
| <i>mission related operations</i>   |             |             |        |                   |
| <b>Catalogue For Philanthropy</b>   | \$15,000 00 | \$15,000 00 | \$0 00 | 501c(3)           |
| Harman, Barbara                     | 3160        |             |        | 509(a)(1)         |
| 1899 L Street NW, Suite 850         | 6/21/2017   |             |        |                   |
| Washington, DC 20036                |             |             |        |                   |
| <i>mission related operations</i>   |             |             |        |                   |
| <b>Center For Inspired Teaching</b> | \$25,000 00 | \$25,000 00 | \$0 00 | 501c(3)           |
| Ehrenfeld, Jane                     | 3283        |             |        | 509(a)(1)         |
| 1436 U Street, NW, Suite 400        | 11/9/2017   |             |        |                   |
| Washington DC, DC 20009             |             |             |        |                   |
| <i>mission related operations</i>   |             |             |        |                   |
| <b>CentroNia</b>                    | \$20,000 00 | \$20,000 00 | \$0 00 | 501c(3)           |
| Peralta, Myrna                      | 3188        |             |        | 509(a)(2) under   |
|                                     |             |             |        | 170(b)(1)(A)(vii) |
| 1420 Columbia Road, NW              | 7/27/2017   |             |        |                   |
| Washington, DC 20009                |             |             |        |                   |
| <i>mission related operations</i>   |             |             |        |                   |
| <b>Charity Vision</b>               | \$20,000 00 | \$20,000 00 | \$0 00 | 501c(3)           |
| Jackson, Doug                       | 3302        |             |        | 509(a)(1)         |
| 3210 N Canyon Rd Ste 107            | 11/9/2017   |             |        |                   |
| Provo, UT 84604                     |             |             |        |                   |
| <i>mission related operations</i>   |             |             |        |                   |

# The Richard E. and Nancy P. Marriott Foundation

**EIN: 52-1953832**

|  |                                  |             |        |   |
|--|----------------------------------|-------------|--------|---|
| <b>Children's Law Center</b><br>Sandalow, Judith<br>501 3rd St NW<br>Washington, DC 20001<br><i>mission related operations</i>   | \$15,000 00<br>3286<br>11/9/2017 | \$15,000 00 | \$0 00 | 501c(3)<br>509(a)(1)                            |
| <b>Christian Center Of Park City</b><br>Haitei, Rob<br>Po Box 683480<br>Park City, UT 84068-3480<br><i>the Food Pantry services</i>  | \$5,000 00<br>3285<br>11/9/2017  | \$5,000 00  | \$0 00 | 501c(3)<br>509(a)(1)                            |
| <b>Christian Life Center Inc.</b><br>Slye, Ben<br>5600 Taylor Road<br>Riverdale Park, MD 20737<br><i>the Community Food Project</i>  | \$15,000 00<br>3278<br>11/9/2017 | \$15,000 00 | \$0 00 | 501c(3)<br>509(a)(1)                            |
| <b>Church Of Jesus Christ of Latter-day Saint</b><br>Richards, Frank<br>Bishop, Potomac Ward<br>8801 Belmart Rd<br>Potomac, MD 20854<br><i>mission related operations</i>  | \$2,400 00<br>3148<br>5/10/2017  | \$2,400 00  | \$0 00 | 501c(3)<br>509(a)(1)                            |
| <b>Church Of Jesus Christ of Latter-day Saint</b><br>Russell, Neil<br>Bishop, Potomac Ward<br>8801 Belmart Rd<br>Potomac, MD 20854<br><i>Eagle Project</i>                 | \$1,000 00<br>3161<br>6/21/2017  | \$1,000 00  | \$0 00 | 501c(3)<br>509(a)(1)                            |
| <b>Church Of Jesus Christ of Latter-day Saint</b><br>Russell, Neil<br>Bishop, Potomac Ward<br>8801 Belmart Rd<br>Potomac, MD 20854<br><i>Potomac Ward LDS Mission fund</i> | \$5,200 00<br>3195<br>9/25/2017  | \$5,200 00  | \$0 00 | 501c(3)<br>509(a)(1)                            |
| <b>DC Central Kitchen</b><br>Cuitin, Mike<br>425 Second Street NW<br>Washington, DC 20001<br><i>mission related operations</i>   | \$15,000 00<br>3288<br>12/4/2017 | \$15,000 00 | \$0 00 | 501c(3)<br>509(a)(1)                            |
| <b>DC Greens</b><br>Shwedei Biel, Lauren<br><br><i>mission related operations</i>  | \$7,500 00<br>3293<br>11/20/2017 | \$7,500 00  | \$0 00 | 501c(3)<br>509(a)(2) under<br>170(b)(1)(A)(vii) |

# The Richard E. and Nancy P. Marriott Foundation

**EIN: 52-1953832**

|  |             |             |        |                                   |
|--|-------------|-------------|--------|-----------------------------------|
| <b>DC SCORES</b>   | \$10,000.00 | \$10,000.00 | \$0.00 | 501c(3)                           |
| Henderson, Bethany   | 3253        |             |        | 509(a)(1)                         |
| 1224 M Street, NW Suite 200  | 11/9/2017   |             |        |                                   |
| Washington, DC 20005   |             |             |        |                                   |
| <i>mission related operations</i>  |             |             |        |                                   |
| <b>Early Childhood Academy PCS</b>   | \$20,000.00 | \$20,000.00 | \$0.00 | 501c(3)                           |
| Edwards, Wendy S   | 3301        |             |        | 509(a)(1)                         |
| 4025 9th Street SE   | 11/9/2017   |             |        |                                   |
| Washington, DC 20032   |             |             |        |                                   |
| <i>mission related operations</i>  |             |             |        |                                   |
| <b>Educare DC</b>  | \$15,000.00 | \$15,000.00 | \$0.00 | 501c(3)                           |
| Davis, Pyper   | 3189        |             |        | 509(a)(1)                         |
| 640 Anacostia Avenue, NE   | 7/27/2017   |             |        |                                   |
| Washington, DC 20019   |             |             |        |                                   |
| <i>mission related operations</i>  |             |             |        |                                   |
| <b>E.L. Haynes PCS</b>   | \$15,000.00 | \$15,000.00 | \$0.00 | 501c(3)                           |
| Danilek, Hilary  | 3167        |             |        | 509(a)(1)                         |
| 3600 Georgia Ave NW  | 10/26/2017  |             |        |                                   |
| Washington, DC 20010   |             |             |        |                                   |
| <i>professional development for our pre-K teaching team to support effective implementation of AppleTree Institute's Every Child Ready instructional model</i> |             |             |        |                                   |
| <b>The Excel Institute, Inc.</b>   | \$10,000.00 | \$10,000.00 | \$0.00 | 501c(3)                           |
| Vine, LaChaun  | 3254        |             |        | 509(a)(1)                         |
|  | 11/9/2017   |             |        |                                   |
| <i>Automotive Technician II program</i>  |             |             |        |                                   |
| <b>Exponent Philanthropy</b>   | \$5,000.00  | \$5,000.00  | \$0.00 | 501c(3)                           |
| Berman, Henry  | 3233        |             |        | 509(a)(2) under 170(b)(1)(A)(vii) |
| 1720 N St NW   | 11/20/2017  |             |        |                                   |
| Washington, DC 20036   |             |             |        |                                   |
| <i>the Annual Fund</i>   |             |             |        |                                   |
| <b>Fair Chance</b>   | \$25,000.00 | \$25,000.00 | \$0.00 | 501c(3)                           |
| Van der Veer, Gretchen   | 3242        |             |        | 509(a)(1)                         |
| 2001 S Street NW, Suite 310  | 11/27/2017  |             |        |                                   |
| Washington, DC 20009   |             |             |        |                                   |
| <i>mission related operations</i>  |             |             |        |                                   |
| <b>The Fishing School</b>  | \$20,000.00 | \$20,000.00 | \$0.00 | 501c(3)                           |
| Grivs, Leo   | 3169        |             |        | 509(a)(1)                         |
| 4737 Meade Street, NE  | 6/21/2017   |             |        |                                   |
| Washington, DC 20019   |             |             |        |                                   |
| <i>mission related operations</i>  |             |             |        |                                   |
| <b>Food Recovery Network Inc.</b>  | \$20,000.00 | \$20,000.00 | \$0.00 | 501c(3)                           |
| Noithouse, Regma   | 3255        |             |        | 509(a)(1)                         |
|  | 11/28/2017  |             |        |                                   |
| <i>mission related operations</i>  |             |             |        |                                   |

# The Richard E. and Nancy P. Marriott Foundation

**EIN: 52-1953832**

|   |             |             |        |                                      |
|---|-------------|-------------|--------|--------------------------------------|
| <b>Forever Young Foundation</b>                   | \$10,000 00 | \$10,000 00 | \$0 00 | 501c(3)                              |
| Tanner, Sterling C                                | 3256        |             |        | 509(a)(1)                            |
| 1424 S Stapley Drive                              | 11/21/2017  |             |        |                                      |
| Mesa, AZ 85204                                    |             |             |        |                                      |
| <i>mission related operations</i>                 |             |             |        |                                      |
| <b>Free Wheelchair Mission</b>                    | \$5,000 00  | \$5,000 00  | \$0 00 | 501c(3)                              |
| Solomon, Nuka                                     | 3214        |             |        | 509(a)(1)                            |
| P O Box 52001, Dept 921, Phoenix, AZ 85072        | 11/13/2017  |             |        |                                      |
| Irvine, CA 92618                                  |             |             |        |                                      |
| <i>mission related operations</i>                 |             |             |        |                                      |
| <b>Friends Of The Wolfeboro Comm. Bandstand</b>   | \$500 00    | \$500 00    | \$0 00 | 501c(3)                              |
| Chatigny, Mike                                    | 3203        |             |        | 509(a)(1)                            |
| Po Box 2055                                       | 12/12/2017  |             |        |                                      |
| Wolfeboro, NH 03894                               |             |             |        |                                      |
| <i>Concert Program</i>                            |             |             |        |                                      |
| <b>The Friends of Wolfeboro Public Library</b>    | \$2,000 00  | \$2,000 00  | \$0 00 | 501c(3)                              |
| Scott, Cynthia                                    | 3206        |             |        | 509(a)(2) under<br>170(b)(1)(A)(vii) |
| 259 Main Street                                   | 12/4/2017   |             |        |                                      |
| Wolfeboro, NH 03894-0000                          |             |             |        |                                      |
| <i>mission related operations</i>                 |             |             |        |                                      |
| <b>Girl Scouts of the Nation's Capital</b>        | \$25,000 00 | \$25,000 00 | \$0 00 | 501c(3)                              |
| Soto-Harmon, Lidia                                | 3237        |             |        | 509(a)(1)                            |
| 4301 Connecticut Avenue, NW                       | 11/9/2017   |             |        |                                      |
| Washington, DC 20008                              |             |             |        |                                      |
| <i>mission related operations</i>                 |             |             |        |                                      |
| <b>Goodwill of Greater Washington</b>             | \$10,000 00 | \$10,000 00 | \$0 00 | 501c(3)                              |
| Meloy, Catherine                                  | 3279        |             |        | 509(a)(2) under<br>170(b)(1)(A)(vii) |
| 2200 South Dakota Avenue NE                       | 11/9/2017   |             |        |                                      |
| Washington, DC 20018                              |             |             |        |                                      |
| <i>mission related operations</i>                 |             |             |        |                                      |
| <b>Harvard Business School</b>                    | \$5,000 00  | \$5,000 00  | \$0 00 | 501c(3)                              |
| Rose, Sandy                                       | 3225        |             |        | 509(a)(1)                            |
| Development Operations                            | 12/14/2017  |             |        |                                      |
| Teele Hall  |             |             |        |                                      |
| Soldiers Field                                    |             |             |        |                                      |
| Boston, MA 02163                                  |             |             |        |                                      |
| <i>the HBS Fund for Leadership and Innovation</i> |             |             |        |                                      |
| <b>Healthy Babies Project, Inc.</b>               | \$50,000 00 | \$50,000 00 | \$0 00 | 501(c)(3)                            |
| Elie, Regine                                      | 3170        |             |        | Public Charity                       |
|   | 6/22/2017   |             |        |                                      |
| <i>the Home Visitation Program</i>                |             |             |        |                                      |

# The Richard E. and Nancy P. Marriott Foundation

**EIN: 52-1953832**

|  |             |             |        |                   |
|--|-------------|-------------|--------|-------------------|
| <b>Heartlove Place</b>                                     | \$10,000 00 | \$10,000 00 | \$0 00 | 501c(3)           |
| Rembert, Viola M   | 3223        |             |        | 509(a)(2) under   |
|  |             |             |        | 170(b)(1)(A)(vii) |
| 1927 North 4th Street                                      | 11/21/2017  |             |        |                   |
| Milwaukee, WI 53212  |             |             |        |                   |
| <i>mission related operations</i>                          |             |             |        |                   |
| <b>Henry Street Settlement</b>                             | \$500 00    | \$500 00    | \$0 00 | 501c(3)           |
| Reiss, Jeremy  | 3313        |             |        |                   |
| 265 Henry St   | 12/22/2017  |             |        |                   |
| New York, NY 10002   |             |             |        |                   |
| <i>the Boys and Girls Republic in honor of Joe Fussler</i> |             |             |        |                   |
| <b>Higher Achievement DC Metro</b>                         | \$15,000 00 | \$15,000 00 | \$0 00 | 501c(3)           |
| Richardson, Jessica  | 3270        |             |        | 509(a)(1)         |
| 317 8th Street NE  | 11/9/2017   |             |        |                   |
| Washington, DC 20002                                       |             |             |        |                   |
| <i>mission related operations</i>                          |             |             |        |                   |
| <b>The Holton-Arms School</b>                              | \$1,000 00  | \$1,000 00  | \$0 00 | 501c(3)           |
| Jones, Susanna   | 3207        |             |        | 509(a)(1)         |
| 7303 River Road  | 11/14/2017  |             |        |                   |
| BETHESDA, MD 20817   |             |             |        |                   |
| <i>mission related operations</i>                          |             |             |        |                   |
| <b>Homeless Children's Playtime Project</b>                | \$10,000 00 | \$10,000 00 | \$0 00 | 501c(3)           |
| Larson, Jamila   | 3289        |             |        | 509(a)(1)         |
| 1525 Newton Street NW                                      | 11/9/2017   |             |        |                   |
| Washington, DC 20010                                       |             |             |        |                   |
| <i>mission related operations</i>                          |             |             |        |                   |
| <b>Horton's Kids</b>                                       | \$20,000 00 | \$20,000 00 | \$0 00 | 501c(3)           |
| Berkley, Robin   | 3171        |             |        | 509(a)(1)         |
| 100 Maryland Ave NE Suite 520                              | 6/22/2017   |             |        |                   |
| Washington, DC 20002                                       |             |             |        |                   |
| <i>mission related operations</i>                          |             |             |        |                   |
| <b>Hospice Caring</b>                                      | \$10,000 00 | \$10,000 00 | \$0 00 | 501c(3)           |
| Stearns, Allison   | 3211        |             |        | 509(a)(1)         |
| 518 South Frederick  | 11/9/2017   |             |        |                   |
| Gaithersburg, MD 20877                                     |             |             |        |                   |
| <i>mission related operations</i>                          |             |             |        |                   |
| <b>Huggins Hospital</b>                                    | \$15,000 00 | \$15,000 00 | \$0 00 | 501c(3)           |
| Houghton, Susan  | 3204        |             |        | 509(a)(1)         |
| 240 S Main St  | 12/14/2017  |             |        |                   |
| Wolfeboro, NH 03894  |             |             |        |                   |
| <i>mission related operations</i>                          |             |             |        |                   |
| <b>Identity</b>  | \$25,000 00 | \$25,000 00 | \$0 00 | 501c(3)           |
| Uriburu, Diego   | 3257        |             |        | 509(a)(1)         |
| 414 E Diamond Ave  | 11/9/2017   |             |        |                   |
| Gaithersburg, MD 20877                                     |             |             |        |                   |
| <i>mission related operations</i>                          |             |             |        |                   |



# The Richard E. and Nancy P. Marriott Foundation

**EIN: 52-1953832**

|   |               |             |        |           |
|---|---------------|-------------|--------|-----------|
| <b>Inner City Inner Child</b>                                 | \$50,000 00   | \$50,000 00 | \$0 00 | 501c(3)   |
| Zimmer, Ingrid  | 3187          |             |        | 509(a)(1) |
| 3133 Dumbarton Street NW                                      | 7/27/2017     |             |        |           |
| Washington, DC 20007  |               |             |        |           |
| <i>mission related operations</i>                             |               |             |        |           |
| <b>Interfaith Clothing Center</b>                             | \$20,000 00   | \$20,000 00 | \$0 00 | 501c(3)   |
| Barberis-Young, Monica  | 3179          |             |        | 509(a)(1) |
| 114 W Montgomery Ave  | 6/22/2017     |             |        |           |
| Rockville, MD 20850   |               |             |        |           |
| <i>the new computer lab at the Interfaith Clothing Center</i> |               |             |        |           |
| <b>Jubilee Jobs</b>   | \$10,000 00   | \$10,000 00 | \$0 00 | 501c(3)   |
| Flood, Terry  | 3258          |             |        | 509(a)(1) |
| 2712 Ontario Road, NW   | 12/6/2017     |             |        |           |
| Washington, DC 20009  |               |             |        |           |
| <i>mission related operations</i>                             |               |             |        |           |
| <b>Jubilee Jumpstart</b>                                      | \$10,000 00   | \$10,000 00 | \$0 00 | 501c(3)   |
| Parker Wright, Dee Dee  | 3172          |             |        | 509(a)(1) |
| 2525 Ontario Road, NW, Ground, Floor                          | 6/21/2017     |             |        |           |
| Washington, DC 20009  |               |             |        |           |
| <i>mission related operations</i>                             |               |             |        |           |
| <b>Junior Achievement of the Eastern Shore</b>                | \$15,000 00   | \$15,000 00 | \$0 00 | 501c(3)   |
| Hayes, Jayme  | 3238          |             |        | 509(a)(1) |
| 200 W Main Street   | 11/9/2017     |             |        |           |
| Salisbury, MD 21801   |               |             |        |           |
| <i>mission related operations</i>                             |               |             |        |           |
| <b>Junior Achievement of the NCA</b>                          | \$25,000 00   | \$25,000 00 | \$0 00 | 501c(3)   |
| Grenier, Edward   | 3259          |             |        | 509(a)(1) |
| 919 18th Street, Suite 901                                    | 12/4/2017     |             |        |           |
| washington, DC 20006  |               |             |        |           |
| <i>mission related operations</i>                             |               |             |        |           |
| <b>Kid Power</b>  | \$10,000 00   | \$10,000 00 | \$0 00 | 501c(3)   |
| Tobin, Andrea   | 3292          |             |        | 509(a)(1) |
|   | 11/9/2017     |             |        |           |
| <i>mission related operations</i>                             |               |             |        |           |
| <b>Kingswood Youth Center</b>                                 | \$2,000 00    | \$2,000 00  | \$0 00 | 501c(3)   |
| Sweeney, Pamela   | 3221          |             |        | 509(a)(1) |
| P O Box 697   | 11/9/2017     |             |        |           |
| Wolfeboro, NH 03894   |               |             |        |           |
| <i>mission related operations</i>                             |               |             |        |           |
| <b>KIPP DC</b>  | \$47,937 75   | \$47,937 75 | \$0 00 | 501c(3)   |
| Schaeffler, Susan   | stock payment |             |        | 509(a)(1) |
| 2600 Virginia Ave NW, Suite 900                               | 12/4/2017     |             |        |           |
| Washington, DC 20037  |               |             |        |           |
| <i>the Capital Teaching Residency (CTR) program</i>           |               |             |        |           |

# The Richard E. and Nancy P. Marriott Foundation

**EIN: 52-1953832**

|   |                                   |             |        |   |
|---|-----------------------------------|-------------|--------|---|
| <b>KIPP DC</b><br>Schaeffler, Susan<br>2600 Virginia Ave NW, Suite 900<br>Washington, DC 20037<br><i>the Capital Teaching Residency (CTR) program</i> | \$2,062.25<br>3308<br>12/4/2017   | \$2,062.25  | \$0.00 | 501c(3)<br>509(a)(1)                            |
| <b>La Cocina VA</b><br>Funegia, Patricia<br><br><i>mission related operations</i>   | \$10,000.00<br>3239<br>11/9/2017  | \$10,000.00 | \$0.00 | 501c(3)<br>509(a)(1)                            |
| <b>Leadership Washington Inc</b><br>Cooperstein, Zach<br>1602 L St Nw Ste 950<br>Washington, DC 20036-5616<br><i>mission related operations</i>       | \$5,000.00<br>3235<br>11/30/2017  | \$5,000.00  | \$0.00 | 501c(3)<br>509(a)(1)                            |
| <b>Life Asset Inc</b><br>Larsson, Markus<br><br><i>mission related operations</i>   | \$25,000.00<br>3243<br>12/4/2017  | \$25,000.00 | \$0.00 | 501c(3)<br>509(a)(1)                            |
| <b>Life Pieces to Masterpieces</b><br>King-Pike, Joy<br><br><i>mission related operations</i>   | \$15,000.00<br>3260<br>11/9/2017  | \$15,000.00 | \$0.00 | 501c(3)<br>509(a)(1)                            |
| <b>Literacy Lab</b><br>Johnson, Ashley<br><br><i>mission related operations</i>   | \$50,000.00<br>3173<br>6/22/2017  | \$50,000.00 | \$0.00 | 501c(3)<br>509(a)(1)                            |
| <b>Little Lights Urban Ministries</b><br>Park, Steve<br>760 7th Street SE<br>Washington, DC 20003<br><i>mission related operations</i>                | \$10,000.00<br>3174<br>6/21/2017  | \$10,000.00 | \$0.00 | 501c(3)<br>509(a)(1)                            |
| <b>Live It Learn It</b><br>Edwards, Michelle<br>735 8th St SE #300<br>Washington, DC 20003<br><i>mission related operations</i>                       | \$20,000.00<br>3295<br>11/13/2017 | \$20,000.00 | \$0.00 | 501c(3)<br>509(a)(1)                            |
| <b>Mabuhay Inc</b><br>Qumto, Joel<br><br><i>mission related operations</i>  | \$500.00<br>3162<br>6/21/2017     | \$500.00    | \$0.00 | 501c(3)<br>509(a)(2) under<br>170(b)(1)(A)(vii) |

# The Richard E. and Nancy P. Marriott Foundation

**EIN: 52-1953832**

|  |   |             |        |   |
|--|---|-------------|--------|---|
| <b>Madison House Foundation</b><br>Prince, JaLynn<br><br>15201 Shady Grove Road<br>Suite 200<br>Rockville, MD 20850<br><i>mission related operations</i>   | \$5,000 00<br>3212<br><br>11/9/2017       | \$5,000 00  | \$0 00 | 501c(3)<br>509(a)(2) under<br>170(b)(1)(A)(vii) |
| <b>Manna Food Center, Inc.</b><br>DeCarlo, Jackie<br><br>9311 Gaither Road<br>Gaithersburg, MD 20877<br><i>mission related operations</i>  | \$15,000 00<br>3232<br><br>11/9/2017      | \$15,000 00 | \$0 00 | 501c(3)<br>509(a)(1)                            |
| <b>Marriott Foundation For People With Disabilities Inc</b><br><br>Donovan, Mark<br><br>10400 Fernwood Rd<br>Bethesda, MD 20817-1102<br><i>mission related operations</i>  | \$5,000 00<br><br>3184<br>6/22/2017       | \$5,000 00  | \$0 00 | 501c(3)<br>509(a)(1)                            |
| <b>Martha's Table</b><br>Stonesifer, Patty<br><br>PO Box 97260, Washington, DC 20090-7260<br>Washington, DC 20009<br><i>mission related operations</i>   | \$73,615 64<br>stock payment<br>6/22/2017 | \$73,615 64 | \$0 00 | 501c(3)<br>509(a)(1)                            |
| <b>Martha's Table</b><br>Stonesifer, Patty<br><br>PO Box 97260, Washington, DC 20090-7260<br>Washington, DC 20009<br><i>mission related operations</i>   | \$1,384 36<br>3181<br>6/22/2017           | \$1,384 36  | \$0 00 | 501c(3)<br>509(a)(1)                            |
| <b>Maryland Food Bank</b><br>Davis, Megan<br><br>2200 Halethorpe Farms Road<br>Baltimore, MD 21227<br><i>mission related operations</i>  | \$10,000 00<br>3281<br>12/7/2017          | \$10,000 00 | \$0 00 | 501c(3)<br>509(a)(1)                            |
| <b>Marys Center For Maternal And Child Care Inc</b><br>Gomez, Maria<br><br>2333 Ontario Road NW<br>Washington, DC 20009-2627<br><i>certifying one staff member as a Healthy Families<br/>America home visiting model trainer</i> | \$1,435 16<br>3183<br>8/29/2017           | \$1,435 16  | \$0 00 | 501(c)(3)<br>Public Charity                     |
| <b>Marys Center For Maternal And Child Care Inc</b><br>Gomez, Maria<br><br>2333 Ontario Road NW<br>Washington, DC 20009-2627<br><i>certifying one staff member as a Healthy Families<br/>America home visiting model trainer</i> | \$48,564 84<br>stock payment<br>8/29/2017 | \$48,564 84 | \$0 00 | 501(c)(3)<br>Public Charity                     |

# The Richard E. and Nancy P. Marriott Foundation

**EIN: 52-1953832**

|  |             |             |        |                                    |
|--|-------------|-------------|--------|------------------------------------|
| <b>Mentors International</b>   | \$5,000 00  | \$5,000 00  | \$0 00 | 501c(3)                            |
| Stump, David   | 3205        |             |        | 509(a)(1)                          |
|  | 11/9/2017   |             |        |                                    |
| <i>mission related operations</i>  |             |             |        |                                    |
| <b>Mikva Challenge DC</b>  | \$1,000 00  | \$1,000 00  | \$0 00 | 501c(3)                            |
| Lingo, Robyn   | 3303        |             |        | 509(a)(1)                          |
|  | 11/9/2017   |             |        |                                    |
| <i>mission related operations</i>  |             |             |        |                                    |
| <b>Miriam's Kitchen</b>  | \$30,000 00 | \$30,000 00 | \$0 00 | 501c(3)                            |
| Schenkelbeig, Scott  | 3294        |             |        | 509(a)(1)                          |
| 2401 Virginia Avenue, NW   | 11/9/2017   |             |        |                                    |
| Washington, DC 20037   |             |             |        |                                    |
| <i>mission related operations</i>  |             |             |        |                                    |
| <b>Montgomery History</b>  | \$5,000 00  | \$5,000 00  | \$0 00 | 501c(3)                            |
| Stewart, Katharine   | 3163        |             |        | 509(a)(1)                          |
| 111 West Montgomery Ave  | 6/21/2017   |             |        |                                    |
| Rockville, MD 20850-4212   |             |             |        |                                    |
| <i>the "1950s in Montgomery County" exhibit at the Beall-Damson Museum</i> |             |             |        |                                    |
| <b>Mountain Trails</b>   | \$5,000 00  | \$5,000 00  | \$0 00 | 501c(3)                            |
| Stuigis, Charlie   | 3215        |             |        | 509(a)(1)                          |
| P O Box 754  | 12/14/2017  |             |        |                                    |
| Park City, UT 84060  |             |             |        |                                    |
| <i>mission related operations</i>  |             |             |        |                                    |
| <b>Multicultural Career Intern Program</b>                                 | \$10,000 00 | \$10,000 00 | \$0 00 | 501c(3)                            |
| Tukeva, Maria  | 3297        |             |        | 509(a)(1)                          |
|  | 11/9/2017   |             |        |                                    |
| <i>mission related operations</i>  |             |             |        |                                    |
| <b>National Ability Center</b>   | \$10,000 00 | \$10,000 00 | \$0 00 | 501c(3)                            |
| Baillie, Gail  | 3271        |             |        | 509(a)(1)                          |
| PO Box 682799  | 11/9/2017   |             |        |                                    |
| Park City, UT 84098  |             |             |        |                                    |
| <i>mission related operations</i>  |             |             |        |                                    |
| <b>National Center for Children &amp; Families</b>                         | \$5,000 00  | \$5,000 00  | \$0 00 | 501c(3)                            |
| Brissett Chapman, Sheryl   | 3262        |             |        | 509(a)(1)                          |
| 6301 Greentree Road  | 11/9/2017   |             |        |                                    |
| Bethesda, MD 20817   |             |             |        |                                    |
| <i>The Neediest Kids (TNK)</i>   |             |             |        |                                    |
| <b>National Restaurant Association Education Foundation</b>                | \$500 00    | \$500 00    | \$0 00 | 501c(3)                            |
| Olson, Jeff  | 3314        |             |        | 509(a)(3) under 170(b)(1)(A)(viii) |
| 2055 L St Nw   | 12/22/2017  |             |        |                                    |
| Washington, DC 20036-4983  |             |             |        |                                    |
| <i>the Joe Fassler Fund</i>  |             |             |        |                                    |

# The Richard E. and Nancy P. Marriott Foundation

**EIN: 52-1953832**

|   |             |             |        |           |
|---|-------------|-------------|--------|-----------|
| <b>The Nature Conservancy of Utah</b>             | \$10,000 00 | \$10,000 00 | \$0 00 | 501c(3)   |
| Sears, Nancy                                      | 3208        |             |        | 509(a)(1) |
| 4245 Fairfax Dr                                   | 12/12/2017  |             |        |           |
| Suite 100   |             |             |        |           |
| Arlington, VA 22203-1606                          |             |             |        |           |
| <i>mission related operations</i>                 |             |             |        |           |
| <b>New Leaders</b>                                | \$10,000 00 | \$10,000 00 | \$0 00 | 501c(3)   |
| Irick, Felecia                                    | 3244        |             |        | 509(a)(1) |
| 1003 K St NW, Suite 500                           | 11/9/2017   |             |        |           |
| Washington, DC 20001                              |             |             |        |           |
| <i>mission related operations</i>                 |             |             |        |           |
| <b>Oasis Institute</b>                            | \$10,000 00 | \$10,000 00 | \$0 00 | 501c(3)   |
| Stokes, Anna                                      | 3245        |             |        | 509(a)(1) |
| Macy's Home Store (2nd Floor) 7125 Democracy Blvd | 11/9/2017   |             |        |           |
| Bethesda, MD 20817                                |             |             |        |           |
| <i>mission related operations</i>                 |             |             |        |           |
| <b>Park City Foundation</b>                       | \$10,000 00 | \$10,000 00 | \$0 00 | 501c(3)   |
| Wright, Katie                                     | 3218        |             |        | 509(a)(1) |
| P O Box 681499                                    | 11/9/2017   |             |        |           |
| Park City, UT 84098                               |             |             |        |           |
| <i>mission related operations</i>                 |             |             |        |           |
| <b>Park City Foundation</b>                       | \$15,000 00 | \$15,000 00 | \$0 00 | 501c(3)   |
| Wright, Katie                                     | 3224        |             |        | 509(a)(1) |
| P O Box 681499                                    | 11/9/2017   |             |        |           |
| Park City, UT 84098                               |             |             |        |           |
| <i>the Ski Utah School Program</i>                |             |             |        |           |
| <b>Park City Historical Society &amp; Museum</b>  | \$10,000 00 | \$10,000 00 | \$0 00 | 501c(3)   |
| Morrison, Sandra                                  | 3164        |             |        | 509(a)(1) |
| P O Box 555                                       | 6/21/2017   |             |        |           |
| Park City, UT 84060                               |             |             |        |           |
| <i>PC Mining History</i>                          |             |             |        |           |
| <b>Park City Historical Society &amp; Museum</b>  | \$5,000 00  | \$5,000 00  | \$0 00 | 501c(3)   |
| Morrison, Sandra                                  | 3267        |             |        | 509(a)(1) |
| P O Box 555                                       | 12/7/2017   |             |        |           |
| Park City, UT 84060                               |             |             |        |           |
| <i>mission related operations</i>                 |             |             |        |           |
| <b>Partners in Health</b>                         | \$5,000 00  | \$5,000 00  | \$0 00 | 501c(3)   |
| Brownstein, Mary                                  | 3248        |             |        | 509(a)(1) |
| 800 Boylston Street, Suite 300                    | 12/12/2017  |             |        |           |
| Boston, MA 02199                                  |             |             |        |           |
| <i>mission related operations</i>                 |             |             |        |           |
| <b>Pathways to Housing DC</b>                     | \$10,000 00 | \$10,000 00 | \$0 00 | 501c(3)   |
| Respress, Christy                                 | 3263        |             |        | 509(a)(1) |
| 101 Q Street, NE                                  | 12/12/2017  |             |        |           |
| Washington, DC 20002                              |             |             |        |           |
| <i>mission related operations</i>                 |             |             |        |           |

# The Richard E. and Nancy P. Marriott Foundation

**EIN: 52-1953832**

|   |                                   |             |        |   |
|---|-----------------------------------|-------------|--------|---|
| <b>Peace House Inc.</b><br>Springmeyer, Liza<br>PO Box 682141<br>Park City, UT 84060<br><i>the Capital Campaign</i>   | \$30,000 00<br>3180<br>7/7/2017   | \$30,000 00 | \$0 00 | 501c(3)<br>509(a)(1)                            |
| <b>Playworks Washington DC</b><br>Sundelar, Robert<br>1411 K St NW<br>Washington, DC 20005<br><i>mission related operations</i>                                 | \$10,000 00<br>3264<br>12/12/2017 | \$10,000 00 | \$0 00 | 501c(3)<br>509(a)(1)                            |
| <b>Potomac Conservancy</b><br>Belin, Hedrick<br>8403 Colesville Road, Suite 805<br>Silver Spring, MD 20910<br><i>mission related operations</i>                 | \$5,000 00<br>3217<br>11/9/2017   | \$5,000 00  | \$0 00 | 501c(3)<br>509(a)(1)                            |
| <b>Reach Inc.</b><br>Hecker, Mark<br>729 8th Street SE, Suite 200<br>Washington, DC 20003<br><i>mission related operations</i>                                  | \$20,000 00<br>3175<br>6/22/2017  | \$20,000 00 | \$0 00 | 501c(3)<br>509(a)(1)                            |
| <b>Reading Partners</b><br>Gardner, Karen<br>500 Penn St NE<br>Washington, DC 20002<br><i>mission related operations</i>  | \$30,000 00<br>3246<br>11/9/2017  | \$30,000 00 | \$0 00 | 501c(3)<br>509(a)(1)                            |
| <b>RESET</b><br>Meagher, John<br>P O Box 9400/Washington, DC 20016<br>Fairfax, VA 22039<br><i>mission related operations</i>                                    | \$20,000 00<br>3298<br>11/9/2017  | \$20,000 00 | \$0 00 | 501c(3)<br>509(a)(1)                            |
| <b>The River School</b><br>Mellon, Nancy<br>4880 Macarthur Blvd Nw<br>Washington, DC 20007-1557<br><i>mission related operations</i>                            | \$5,000 00<br>3186<br>7/27/2017   | \$5,000 00  | \$0 00 | 501c(3)<br>509(a)(1)                            |
| <b>Rockville-Montgomery Robotics Association Inc.</b><br>Yardi, Isha<br>305 B Cross Green Street<br>Gaithersburg, MD 20878<br><i>mission related operations</i> | \$500 00<br>3236<br>11/20/2017    | \$500 00    | \$0 00 | 501c(3)<br>509(a)(2) under<br>170(b)(1)(A)(vii) |
| <b>Salvation Army NCAC</b><br>Bannon, Dale<br>2626 Pennsylvania Ave NW<br>Washington, DC 20037<br><i>the Emergency Assistance (EMAST) program</i>               | \$10,000 00<br>3296<br>12/4/2017  | \$10,000 00 | \$0 00 | 501c(3)<br>509(a)(1)                            |

# The Richard E. and Nancy P. Marriott Foundation

**EIN: 52-1953832**

|  |             |             |        |           |
|--|-------------|-------------|--------|-----------|
| <b>Salvation Army MD</b>                         | \$5,000 00  | \$5,000 00  | \$0 00 | 501c(3)   |
| Shoop, Gaela                                     | 3300        |             |        | 509(a)(1) |
| 2626 Pennsylvania Avenue, NW                     | 12/12/2017  |             |        |           |
| Washington, DC 20037                             |             |             |        |           |
| <i>mission related operations</i>                |             |             |        |           |
| <b>Samaritan Ministry Of Greater Washington</b>  | \$5,000 00  | \$5,000 00  | \$0 00 | 501c(3)   |
| Wolf, David                                      | 3261        |             |        | 509(a)(1) |
| 1516 Hamilton St NW                              | 11/13/2017  |             |        |           |
| Washington, DC 20011                             |             |             |        |           |
| <i>mission related operations</i>                |             |             |        |           |
| <b>The Seed Foundation, Inc.</b>                 | \$10,000 00 | \$10,000 00 | \$0 00 | 501c(3)   |
| Poole, Lesley                                    | 3265        |             |        | 509(a)(1) |
| 1776 Massachusetts Ave NW, Ste 600               | 11/14/2017  |             |        |           |
| Washington, DC 20036                             |             |             |        |           |
| <i>mission related operations</i>                |             |             |        |           |
| <b>Sibley Memorial Hospital</b>                  | \$5,000 00  | \$5,000 00  | \$0 00 | 501c(3)   |
| Piuski, Kristen J                                | 3213        |             |        | 509(a)(1) |
| 5255 Loughboro Road, NW                          | 11/13/2017  |             |        |           |
| Washington, DC 20016                             |             |             |        |           |
| <i>mission related operations</i>                |             |             |        |           |
| <b>Southern Virginia University-Scholarships</b> | \$5,000 00  | \$5,000 00  | \$0 00 |           |
|  | 3154        |             |        |           |
| Financial Aid Office                             | 6/16/2017   |             |        |           |
| Attn: Etta Feinbauer                             |             |             |        |           |
| 1 University Hill Drive                          |             |             |        |           |
| Buena Vista, VA 24416                            |             |             |        |           |
| <i>Spring 2017 Scholarship Award</i>             |             |             |        |           |
| <b>St. Albans School</b>                         | \$5,000 00  | \$5,000 00  | \$0 00 | 501c(3)   |
| Steadman, David                                  | 3219        |             |        | 509(a)(1) |
| Mount St Alban                                   | 12/12/2017  |             |        |           |
| Washington, DC 20016-5069                        |             |             |        |           |
| <i>Annual Giving campaign</i>                    |             |             |        |           |
| <b>Teach for America</b>                         | \$20,000 00 | \$20,000 00 | \$0 00 | 501c(3)   |
| Fabrikant, Adele                                 | 3275        |             |        | 509(a)(1) |
| 1805 7th Street, NW - 6th Floor                  | 11/9/2017   |             |        |           |
| Washington, DC 20001                             |             |             |        |           |
| <i>mission related operations</i>                |             |             |        |           |
| <b>Thrive DC</b>                                 | \$5,000 00  | \$5,000 00  | \$0 00 | 501c(3)   |
| Horton, Alicia                                   | 3290        |             |        | 509(a)(1) |
| 1525 Newton Street, NW G-1                       | 11/9/2017   |             |        |           |
| Washington, DC 20010                             |             |             |        |           |
| <i>mission related operations</i>                |             |             |        |           |

# The Richard E. and Nancy P. Marriott Foundation

**EIN: 52-1953832**

|   |             |             |        |           |
|---|-------------|-------------|--------|-----------|
| <b>Tides Center</b>   | \$5,000 00  | \$5,000 00  | \$0 00 | 501c(3)   |
| Neofotistos, Iimi   | 3234        |             |        | 509(a)(1) |
| 1014 Torney Avenue  | 12/20/2017  |             |        |           |
| San Francisco, CA 94129-1755                                  |             |             |        |           |
| <i>EPiP a project of Tides for use by the EPiP DC Chapter</i> |             |             |        |           |
| <b>Tin Mountain Conservation Center</b>                       | \$5,000 00  | \$5,000 00  | \$0 00 | 501c(3)   |
| Kimsey, Lori Jean   | 3249        |             |        | 509(a)(1) |
| 1245 Bald Hill Rd   | 12/13/2017  |             |        |           |
| Albany, NH 03818  |             |             |        |           |
| <i>mission related operations</i>                             |             |             |        |           |
| <b>Tuftonboro Firefighters Association</b>                    | \$1,000 00  | \$1,000 00  | \$0 00 | 501c(3)   |
| Greenwood, Kenneth  | 3209        |             |        | 509(a)(1) |
| Po Box 437  | 12/14/2017  |             |        |           |
| Melvin Village, NH 03850                                      |             |             |        |           |
| <i>mission related operations</i>                             |             |             |        |           |
| <b>Turning the Page</b>                                       | \$20,000 00 | \$20,000 00 | \$0 00 | 501c(3)   |
| Canter, Ellie   | 3247        |             |        | 509(a)(1) |
| 1625 K St NW  | 11/9/2017   |             |        |           |
| Washington, DC 20006  |             |             |        |           |
| <i>mission related operations</i>                             |             |             |        |           |
| <b>Two Rivers Public Charter School</b>                       | \$15,000 00 | \$15,000 00 | \$0 00 | 501c(3)   |
| Wodatch, Jessica K  | 3176 & 3197 |             |        | 509(a)(1) |
| 1227 4th Street NE  | 6/21/2017   |             |        |           |
| Washington, DC 20002  |             |             |        |           |
| <i>Playworks at its 4th Street elementary school location</i> |             |             |        |           |
| <b>U.S. Ski and Snowboard Foundation</b>                      | \$5,000 00  | \$5,000 00  | \$0 00 | 501c(3)   |
| Worthington, Trisha   | 3220        |             |        | 509(a)(1) |
| PO Box 100  | 11/29/2017  |             |        |           |
| Park City, UT 84060   |             |             |        |           |
| <i>mission related operations</i>                             |             |             |        |           |
| <b>University of Utah</b>                                     | \$23,904 00 | \$23,904 00 | \$0 00 | 501c(3)   |
| Reid, Heidi   | 3310        |             |        | 509(a)(1) |
|   | 12/13/2017  |             |        |           |
| <i>the Moran Eye Center</i>                                   |             |             |        |           |
| <b>University of Utah</b>                                     | \$1,096 00  | \$1,096 00  | \$0 00 | 501c(3)   |
| Reid, Heidi   | 3310        |             |        | 509(a)(1) |
|   | 12/13/2017  |             |        |           |
| <i>the Moran Eye Center</i>                                   |             |             |        |           |
| <b>Urban Alliance Foundation</b>                              | \$15,000 00 | \$15,000 00 | \$0 00 | 501c(3)   |
| Smith, Eshauna  | 3274        |             |        | 509(a)(1) |
| 2030 Q St , NW  | 11/20/2017  |             |        |           |
| Washington, DC 20009  |             |             |        |           |
| <i>mission related operations</i>                             |             |             |        |           |



# The Richard E. and Nancy P. Marriott Foundation

**EIN: 52-1953832**

|   |             |             |        |                                   |
|---|-------------|-------------|--------|-----------------------------------|
| <b>Washington Area Womens Foundation</b>                  | \$50,000 00 | \$50,000 00 | \$0 00 | 501c(3)                           |
| Paulson, Linda  | 3177        |             |        | 509(a)(1)                         |
|   | 6/21/2017   |             |        |                                   |
| <i>the Early Care and Education Funders Collaborative</i> |             |             |        |                                   |
| <b>Washington Jesuit Academy</b>                          | \$10,000 00 | \$10,000 00 | \$0 00 | 501c(3)                           |
| Whitaker, William   | 3280        |             |        | 509(a)(1)                         |
| 900 Vainum Street, NE                                     | 11/9/2017   |             |        |                                   |
| Washington, DC 20017                                      |             |             |        |                                   |
| <i>mission related operations</i>                         |             |             |        |                                   |
| <b>Washington School for Girls</b>                        | \$20,000 00 | \$20,000 00 | \$0 00 | 501c(3)                           |
| Gaiza, Risa   | 3178        |             |        | 509(a)(1)                         |
| 1901 Mississippi Avenue SE                                | 6/22/2017   |             |        |                                   |
| Washington, DC 20020                                      |             |             |        |                                   |
| <i>mission related operations</i>                         |             |             |        |                                   |
| <b>WETA</b>   | \$10,000 00 | \$10,000 00 | \$0 00 | 501c(3)                           |
| Rockefeller, Sharon                                       | 3276        |             |        | 509(a)(2) under 170(b)(1)(A)(vii) |
| 3939 Campbell Avenue                                      | 11/14/2017  |             |        |                                   |
| Arlington, VA 22206                                       |             |             |        |                                   |
| <i>mission related operations</i>                         |             |             |        |                                   |
| <b>Wolfeboro Area Children's Center</b>                   | \$5,000 00  | \$5,000 00  | \$0 00 | 501c(3)                           |
| Cox, Terri Ann  | 3268        |             |        | 509(a)(1)                         |
| 180 So Main Street  | 11/28/2017  |             |        |                                   |
| Wolfeboro, NH 03894                                       |             |             |        |                                   |
| <i>mission related operations</i>                         |             |             |        |                                   |
| <b>Wolfeboro Area Recreation Association</b>              | \$5,000 00  | \$5,000 00  | \$0 00 | 501c(3)                           |
| Aucom, Holly  | 3222        |             |        | 509(a)(1)                         |
|   | 11/13/2017  |             |        |                                   |
| <i>mission related operations</i>                         |             |             |        |                                   |
| <b>The Writing Revolution Inc</b>                         | \$15,000 00 | \$15,000 00 | \$0 00 | 501c(3)                           |
| Kelly, Jacki  | 3287        |             |        | 509(a)(1)                         |
| 22 Cortlandt Street, 33rd Floor                           | 11/13/2017  |             |        |                                   |
| New York, NY 10007  |             |             |        |                                   |
| <i>mission related operations</i>                         |             |             |        |                                   |
| <b>Year Up NCR</b>  | \$20,000 00 | \$20,000 00 | \$0 00 | 501c(3)                           |
| Saint Juste, Guylane                                      | 3291        |             |        | 509(a)(1)                         |
| 1901 South Bell Street, Suite 100                         | 11/9/2017   |             |        |                                   |
| Arlington, VA 22202                                       |             |             |        |                                   |
| <i>mission related operations</i>                         |             |             |        |                                   |
| <b>Youth Leadership Foundation</b>                        | \$10,000 00 | \$10,000 00 | \$0 00 | 501c(3)                           |
| DeSimone, Robert  | 3240        |             |        | 509(a)(1)                         |
| 7315 Wisconsin Ave Ste 400W                               | 11/9/2017   |             |        |                                   |
| Bethesda, MD 20814-3224                                   |             |             |        |                                   |
| <i>mission related operations</i>                         |             |             |        |                                   |

# The Richard E. and Nancy P. Marriott Foundation

EIN: 52-1953832

|                             |             |             |        |           |
|-----------------------------|-------------|-------------|--------|-----------|
| Youth Wintersports Alliance | \$10,000 00 | \$10,000 00 | \$0 00 | 501c(3)   |
| Fisher, Emily               | 3299        |             |        | 509(a)(1) |
| P O Box 681698              | 11/9/2017   |             |        |           |
| Park City, UT 84060         |             |             |        |           |
| mission related operations  |             |             |        |           |

|             |                |                |        |
|-------------|----------------|----------------|--------|
| Grand Total | \$2,099,600 00 | \$2,099,600 00 | \$0 00 |
| (154 items) |                |                |        |