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Form **990-PF**

Return of Private Foundation

OMB No. 1545-0047

Department of the Treasury
Internal Revenue Service

or Section 4947(a)(1) Trust Treated as Private Foundation
Do not enter social security numbers on this form as it may be made public.
Go to www.irs.gov/Form990PF for instructions and the latest information.

2022

Open to Public Inspection

For calendar year **2022** or tax year beginning and ending

Name of foundation RICHARD E. & NANCY P. MARRIOTT FOUNDATION		A Employer identification number 52-1953832
Number and street (or P.O. box number if mail is not delivered to street address)	Room/suite	B Telephone number (see instructions) (301) 246-0520
WEWORKS, 7272 WISCONSIN AVE City or town, state or province, country, and ZIP or foreign postal code BETHESDA, MD 20814		C If exemption application is pending, check here. <input type="checkbox"/>
G Check all that apply:	<input type="checkbox"/> Initial return <input type="checkbox"/> Final return <input checked="" type="checkbox"/> Address change <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Amended return <input type="checkbox"/> Name change	D 1. Foreign organizations, check here. <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation. <input type="checkbox"/>
H Check type of organization: <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here. <input type="checkbox"/>
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) \$ 91,097,435.	J Accounting method: <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ (Part I, column (d), must be on cash basis.)	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)	5,005,415.			
	2 Check <input type="checkbox"/> if the foundation is not required to attach Sch. B.				
	3 Interest on savings and temporary cash investments	216,305.	216,305.		
	4 Dividends and interest from securities	1,179,372.	1,179,372.		
	5a Gross rents				
	b Net rental income or (loss) _____				
	6a Net gain or (loss) from sale of assets not on line 10	8,894,623.			
	b Gross sales price for all assets on line 6a 9,062,108.				
	7 Capital gain net income (from Part IV, line 2)		8,894,623.		
	8 Net short-term capital gain.				
	9 Income modifications				
	10a Gross sales less returns and allowances				
b Less: Cost of goods sold					
c Gross profit or (loss) (attach schedule)					
11 Other income (attach schedule)	35,094.			STMT 1	
12 Total. Add lines 1 through 11	15,330,809.	10,290,300.			
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc.	136,980.	59,411.		77,569.
	14 Other employee salaries and wages	191,344.			191,344.
	15 Pension plans, employee benefits	88,433.	14,264.		74,169.
	16a Legal fees (attach schedule)	1,949.			
	b Accounting fees (attach schedule)	40,900.			35,400.
	c Other professional fees (attach schedule). *	76,331.	65,555.		
	17 Interest	35.	35.		
	18 Taxes (attach schedule) (see instructions). **	63,903.			
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy	10,941.	1,934.		9,007.
	21 Travel, conferences, and meetings	1,777.			1,777.
	22 Printing and publications				
	23 Other expenses (attach schedule) STMT 4	148,700.	119,175.		25,969.
	24 Total operating and administrative expenses. Add lines 13 through 23.	761,293.	260,374.		415,235.
	25 Contributions, gifts, grants paid	4,096,000.			4,096,000.
26 Total expenses and disbursements. Add lines 24 and 25	4,857,293.	260,374.		4,511,235.	
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements	10,473,516.				
b Net investment income (if negative, enter -0-)		10,029,926.			
c Adjusted net income (if negative, enter -0-)					

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Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only. (See instructions.)		
		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash - non-interest-bearing	3,004,126.	6,510,898.	6,510,898.
	2 Savings and temporary cash investments			
	3 Accounts receivable 89,559.			
	Less: allowance for doubtful accounts _____	80,605.	89,559.	89,559.
	4 Pledges receivable _____			
	Less: allowance for doubtful accounts _____			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7 Other notes and loans receivable (attach schedule) _____			
	Less: allowance for doubtful accounts _____			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments - U.S. and state government obligations (attach schedule).**	3,005,920.	1,994,626.	1,824,188.
	b Investments - corporate stock (attach schedule), STMT 6 . .	2,734,959.	2,734,959.	32,664,793.
	c Investments - corporate bonds (attach schedule), STMT 7 . .	1,882,240.	1,366,929.	1,241,685.
	11 Investments - land, buildings, and equipment: basis Less: accumulated depreciation (attach schedule) _____			
12 Investments - mortgage loans				
13 Investments - other (attach schedule) STMT 8 . .	39,965,553.	44,138,317.	48,416,312.	
14 Land, buildings, and equipment: basis Less: accumulated depreciation (attach schedule) _____				
15 Other assets (describe _____ STMT 9)	350,000.	350,000.	350,000.	
16 Total assets (to be completed by all filers - see the instructions. Also, see page 1, item I)	51,023,403.	57,185,288.	91,097,435.	
Liabilities	17 Accounts payable and accrued expenses			
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons . .			
	21 Mortgages and other notes payable (attach schedule)			
	22 Other liabilities (describe _____)			
23 Total liabilities (add lines 17 through 22)	NONE	NONE		
Net Assets or Fund Balances	Foundations that follow FASB ASC 958, check here <input type="checkbox"/>			
	and complete lines 24, 25, 29, and 30.			
	24 Net assets without donor restrictions			
	25 Net assets with donor restrictions			
	Foundations that do not follow FASB ASC 958, check here <input checked="" type="checkbox"/>			
	and complete lines 26 through 30.			
	26 Capital stock, trust principal, or current funds			
	27 Paid-in or capital surplus, or land, bldg., and equipment fund			
28 Retained earnings, accumulated income, endowment, or other funds . .	51,023,403.	57,185,288.		
29 Total net assets or fund balances (see instructions)	51,023,403.	57,185,288.		
30 Total liabilities and net assets/fund balances (see instructions)	51,023,403.	57,185,288.		

Part III Analysis of Changes in Net Assets or Fund Balances		
1 Total net assets or fund balances at beginning of year - Part II, column (a), line 29 (must agree with end-of-year figure reported on prior year's return)	1	51,023,403.
2 Enter amount from Part I, line 27a	2	10,473,516.
3 Other increases not included in line 2 (itemize) _____	3	
4 Add lines 1, 2, and 3	4	61,496,919.
5 Decreases not included in line 2 (itemize) SEE STATEMENT 10	5	4,311,631.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 29	6	57,185,288.

** STMT 5

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (for example, real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1 a SEE PART IV SCHEDULE			
b			
c			
d			
e			
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) ((e) plus (f) minus (g))
a			
b			
c			
d			
e			
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69.			(i) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	
a			
b			
c			
d			
e			
2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }	2	8,894,623.	
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). See instructions. If (loss), enter -0- in Part I, line 8 }	3		

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

1a Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1. Date of ruling or determination letter: _____ (attach copy of letter if necessary - see instructions)					
b All other domestic foundations enter 1.39% (0.0139) of line 27b. Exempt foreign organizations, enter 4% (0.04) of Part I, line 12, col. (b)				1	139,416.
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-)				2	
3 Add lines 1 and 2				3	139,416.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-)				4	NONE
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-				5	139,416.
6 Credits/Payments:					
a 2022 estimated tax payments and 2021 overpayment credited to 2022	6a	60,000.			
b Exempt foreign organizations - tax withheld at source	6b	NONE			
c Tax paid with application for extension of time to file (Form 8868)	6c	NONE			
d Backup withholding erroneously withheld	6d				
7 Total credits and payments. Add lines 6a through 6d				7	60,000.
8 Enter any penalty for underpayment of estimated tax. Check here <input checked="" type="checkbox"/> if Form 2220 is attached				8	NONE
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed				9	79,416.
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid				10	
11 Enter the amount of line 10 to be: Credited to 2023 estimated tax Refunded				11	

Part VI-A Statements Regarding Activities

		Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition. If the answer is "Yes" to 1a or 1b , attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.	1b		X
c Did the foundation file Form 1120-POL for this year?	1c		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. \$ _____ (2) On foundation managers. \$ _____			
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. \$ _____			
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities.	2		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	3		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a		X
b If "Yes," has it filed a tax return on Form 990-T for this year?	4b		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by <i>General Instruction T</i> .	5		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XIV	7	X	
8a Enter the states to which the foundation reports or with which it is registered. See instructions. <u>MD,</u>			
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 <i>General Instruction G</i> ? If "No," attach explanation	8b	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2022 or the tax year beginning in 2022? See the instructions for Part XIII. If "Yes," complete Part XIII	9		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses	10		X
11 At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule. See instructions	11		X
12 Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement. See instructions.	12		X
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address <u>N/A</u>	13	X	
14 The books are in care of <u>NANCIE LYNCH</u> Telephone no. <u>301-246-0520</u> Located at <u>SEE STATEMENT 11</u> ZIP+4 <u>20814</u>			
15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - check here <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the year 15			
16 At any time during calendar year 2022, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country	16		X

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

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

	Yes	No
1a During the year, did the foundation (either directly or indirectly):		
(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	1a(1)	X
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	1a(2)	X
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	1a(3)	X
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	1a(4)	X
(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)?	1a(5)	X
(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)	1a(6)	X
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions	1b	X
c Organizations relying on a current notice regarding disaster assistance, check here. <input type="checkbox"/>		
d 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 2022?	1d	X
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):		
a At the end of tax year 2022, did the foundation have any undistributed income (Part XII, lines 6d and 6e) for tax year(s) beginning before 2022?	2a	X
If "Yes," list the years _____, _____, _____, _____		
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions.)	2b	
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. _____, _____, _____, _____		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	3a	X
b If "Yes," did it have excess business holdings in 2022 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 Form 4720, Schedule C, to determine if the foundation had excess business holdings in 2022.)	3b	
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	X
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2022?	4b	X

Part VI-B Statements Regarding Activities for Which Form 4720 May Be Required (continued)

	Yes	No
5a During the year, did the foundation pay or incur any amount to:		
(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?		X
(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?		X
(3) Provide a grant to an individual for travel, study, or other similar purposes?	X	
(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? See instructions.		X
(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?		X
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance? See instructions		X
c Organizations relying on a current notice regarding disaster assistance, check here <input type="checkbox"/>		
d 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? If "Yes," attach the statement required by Regulations section 53.4945-5(d).		
5d		
6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		X
b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? If "Yes" to 6b, file Form 8870.		X
6b		
7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?		X
b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?		
7b		
8 Is the foundation subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year?		X
8		

Part VII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

1 List all officers, directors, trustees, and foundation managers and their compensation. See instructions.

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (if not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
SEE STATEMENT 12		136,980.	8,683.	NONE

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

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
SEE STATEMENT 15		125,129.	8,431.	NONE

Total number of other employees paid over \$50,000 NONE

Part VII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors *(continued)*

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

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
SEE STATEMENT 17		65,555.
Total number of others receiving over \$50,000 for professional services		NONE

Part VIII-A Summary of Direct Charitable Activities

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

	Expenses
1 NONE	
2	
3	
4	

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

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

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

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

1 Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a Average monthly fair market value of securities	1a	89,820,429.
b Average of monthly cash balances	1b	2,988,703.
c Fair market value of all other assets (see instructions).	1c	NONE
d Total (add lines 1a, b, and c)	1d	92,809,132.
e Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	
2 Acquisition indebtedness applicable to line 1 assets	2	NONE
3 Subtract line 2 from line 1d	3	92,809,132.
4 Cash deemed held for charitable activities. Enter 1.5% (0.015) of line 3 (for greater amount, see instructions).	4	1,392,137.
5 Net value of noncharitable-use assets. Subtract line 4 from line 3	5	91,416,995.
6 Minimum investment return. Enter 5% (0.05) of line 5.	6	4,570,850.

Part X Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations, check here and do not complete this part.)

1 Minimum investment return from Part IX, line 6.		4,570,850.
2a Tax on investment income for 2022 from Part V, line 5.	2a	139,416.
b Income tax for 2022. (This does not include the tax from Part V.)	2b	
c Add lines 2a and 2b.	2c	139,416.
3 Distributable amount before adjustments. Subtract line 2c from line 1.	3	4,431,434.
4 Recoveries of amounts treated as qualifying distributions	4	
5 Add lines 3 and 4	5	4,431,434.
6 Deduction from distributable amount (see instructions).	6	
7 Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XII, line 1	7	4,431,434.

Part XI Qualifying Distributions (see instructions)

1 Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1a	4,511,235.
b Program-related investments - total from Part VIII-B	1b	NONE
2 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	NONE
3 Amounts set aside for specific charitable projects that satisfy the:		
a Suitability test (prior IRS approval required)	3a	NONE
b Cash distribution test (attach the required schedule)	3b	NONE
4 Qualifying distributions. Add lines 1a through 3b. Enter here and on Part XII, line 4	4	4,511,235.

Part XII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2021	(c) 2021	(d) 2022
1 Distributable amount for 2022 from Part X, line 7				4,431,434.
2 Undistributed income, if any, as of the end of 2022:				
a Enter amount for 2021 only.			3,976,655.	
b Total for prior years: 20 20 , 20 19 , 20 18				
3 Excess distributions carryover, if any, to 2022:				
a From 2017				
b From 2018				
c From 2019				
d From 2020				
e From 2021	NONE			
f Total of lines 3a through e	NONE			
4 Qualifying distributions for 2022 from Part XI, line 4: \$ <u>4,511,235.</u>				
a Applied to 2021, but not more than line 2a . . .			3,976,655.	
b Applied to undistributed income of prior years (Election required - see instructions).				
c Treated as distributions out of corpus (Election required - see instructions)				
d Applied to 2022 distributable amount.				534,580.
e Remaining amount distributed out of corpus. . .	NONE			
5 Excess distributions carryover applied to 2022 (If an amount appears in column (d), the same amount must be shown in column (a).)	NONE			NONE
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	NONE			
b Prior years' undistributed income. Subtract line 4b from line 2b				
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed				
d Subtract line 6c from line 6b. Taxable amount - see instructions				
e Undistributed income for 2021. Subtract line 4a from line 2a. Taxable amount - see instructions				
f Undistributed income for 2022. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2023.				3,896,854.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions)				
8 Excess distributions carryover from 2017 not applied on line 5 or line 7 (see instructions) . . .				
9 Excess distributions carryover to 2023. Subtract lines 7 and 8 from line 6a	NONE			
10 Analysis of line 9:				
a Excess from 2018 . . .				
b Excess from 2019 . . .				
c Excess from 2020 . . .				
d Excess from 2021 . . .				
e Excess from 2022 . . .	NONE			

Part XIII Private Operating Foundations (see instructions and Part VI-A, question 9) NOT APPLICABLE

1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2022, enter the date of the ruling

b Check box to indicate whether the foundation is a private operating foundation described in section 4942(j)(3) or 4942(j)(5)

	Tax year				(e) Total
	(a) 2022	(b) 2021	(c) 2020	(d) 2019	
2 a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part IX for each year listed					
b 85% (0.85) of line 2a					
c Qualifying distributions from Part XI, line 4, for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon:					
a "Assets" alternative test - enter:					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part IX, line 6, for each year listed					
c "Support" alternative test - enter:					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

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

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

RICHARD E MARRIOTT

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest.
 NONE

2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:
 Check here if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc., to individuals or organizations under other conditions, complete items 2a, b, c, and d. See instructions.

a The name, address, and telephone number or email address of the person to whom applications should be addressed:
 SEE STATEMENT 18

b The form in which applications should be submitted and information and materials they should include:
 SEE STATEMENT 19

c Any submission deadlines:
 SEE STATEMENT 20

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors:
 SEE STATEMENT 21

**FORM 990-PF - PART IV
CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME**

Kind of Property		Description				P or D	Date acquired	Date sold
Gross sale price less expenses of sale	Depreciation allowed/ allowable	Cost or other basis	FMV as of 12/31/69	Adj. basis as of 12/31/69	Excess of FMV over adj basis		Gain or (loss)	
		TOTAL SHORT-TERM COMMON TRUST FUND AND PARTNERSHIP, S CORPORATION, AND OTHER ESTATES OR TRUST GAIN OR LOSS					1,723.	
		TOTAL LONG-TERM COMMON TRUST FUND AND PARTNERSHIP, S CORPORATION, AND OTHER ESTATES OR TRUST GAIN OR LOSS					892,632.	
		TOTAL CAPITAL GAIN DISTRIBUTIONS					441,580.	
9,062,108.		PUBLICLY TRADED SECURITIES PROPERTY TYPE: SECURITIES 1,503,420.					VARIOUS 7,558,688.	VARIOUS
TOTAL GAIN(LOSS)							----- 8,894,623. =====	

Schedule B (Form 990)

Department of the Treasury Internal Revenue Service

Schedule of Contributors

Attach to Form 990 or Form 990-PF. Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

2022

Name of the organization

Employer identification number

RICHARD E. & NANCY P. MARRIOTT FOUNDATION

52-1953832

Organization type (check one):

Filers of:

Section:

Form 990 or 990-EZ

[] 501(c)() (enter number) organization

[] 4947(a)(1) nonexempt charitable trust not treated as a private foundation

[] 527 political organization

Form 990-PF

[x] 501(c)(3) exempt private foundation

[] 4947(a)(1) nonexempt charitable trust treated as a private foundation

[] 501(c)(3) taxable private foundation

Check if your organization is covered by the General Rule or a Special Rule.

Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

[x] For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

Special Rules

[] For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990), 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 (entering "N/A" in column (b) instead of the contributor name and address), 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), but it must answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990).

CLIENT COPY - DO NOT FILE

Name of organization <p style="text-align: center;">RICHARD E. & NANCY P. MARRIOTT FOUNDATION</p>	Employer identification number <p style="text-align: center;">52-1953832</p>
--	---

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

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	RICHARD E. MARRIOTT C/O WEWORKS, 7272 WISCONSIN AVE, FL 10 BETHESDA, MD 20814	\$ 5,005,415.	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
		\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

CLIENT COPY - DO NOT FILE

Name of organization <p style="text-align: center;">RICHARD E. & NANCY P. MARRIOTT FOUNDATION</p>	Employer identification number <p style="text-align: center;">52-1953832</p>
--	---

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

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
1	31,000 SHS MARRIOTT INTERNATIONAL, INC. COMMON STOCK	\$ 5,005,415.	11/16/2022
		\$ _____	_____
		\$ _____	_____
		\$ _____	_____
		\$ _____	_____
		\$ _____	_____
		\$ _____	_____
		\$ _____	_____

Name of organization <p style="text-align: center;">RICHARD E. & NANCY P. MARRIOTT FOUNDATION</p>	Employer identification number <p style="text-align: center;">52-1953832</p>
--	---

Part III **Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor.** Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of *exclusively* religious, charitable, etc., contributions of **\$1,000 or less** for the year. (Enter this information once. See instructions.) \$ _____
 Use duplicate copies of Part III if additional space is needed.

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	_____ _____ _____	_____ _____ _____	_____ _____ _____

(e) Transfer of gift	
Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee
	_____ _____ _____

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	_____ _____ _____	_____ _____ _____	_____ _____ _____

(e) Transfer of gift	
Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee
	_____ _____ _____

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	_____ _____ _____	_____ _____ _____	_____ _____ _____

(e) Transfer of gift	
Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee
	_____ _____ _____

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	_____ _____ _____	_____ _____ _____	_____ _____ _____

(e) Transfer of gift	
Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee
	_____ _____ _____

Form **2220**

Underpayment of Estimated Tax by Corporations

OMB No. 1545-0123

Department of the Treasury
Internal Revenue Service

Attach to the corporation's tax return.
Go to www.irs.gov/Form2220 for instructions and the latest information.

2022

Name RICHARD E. & NANCY P. MARRIOTT FOUNDATION	Employer identification number 52-1953832
--	---

Note: Generally, the corporation is not required to file Form 2220 (see Part II below for exceptions) because the IRS will figure any penalty owed and bill the corporation. However, the corporation may still use Form 2220 to figure the penalty. If so, enter the amount from page 2, line 38, on the estimated tax penalty line of the corporation's income tax return, but **do not** attach Form 2220.

Part I Required Annual Payment

1	Total tax (see instructions)	1	139,416.
2a	Personal holding company tax (Schedule PH (Form 1120), line 26) included on line 1	2a	
b	Look-back interest included on line 1 under section 460(b)(2) for completed long-term contracts or section 167(g) for depreciation under the income forecast method	2b	
c	Credit for federal tax paid on fuels (see instructions)	2c	
d	Total. Add lines 2a through 2c	2d	
3	Subtract line 2d from line 1. If the result is less than \$500, do not complete or file this form. The corporation does not owe the penalty.	3	139,416.
4	Enter the tax shown on the corporation's 2021 income tax return. See instructions. Caution: If the tax is zero or the tax year was for less than 12 months, skip this line and enter the amount from line 3 on line 5	4	21,034.
5	Required annual payment. Enter the smaller of line 3 or line 4. If the corporation is required to skip line 4, enter the amount from line 3	5	21,034.

Part II Reasons for Filing - Check the boxes below that apply. If any boxes are checked, the corporation **must** file Form 2220 even if it does not owe a penalty. See instructions.

6	<input type="checkbox"/>	The corporation is using the adjusted seasonal installment method.
7	<input checked="" type="checkbox"/>	The corporation is using the annualized income installment method.
8	<input checked="" type="checkbox"/>	The corporation is a "large corporation" figuring its first required installment based on the prior year's tax.

Part III Figuring the Underpayment

		(a)	(b)	(c)	(d)
9	Installment due dates. Enter in columns (a) through (d) the 15th day of the 4th (Form 990-PF filers: Use 5th month), 6th, 9th, and 12th months of the corporation's tax year	05/15/2022	06/15/2022	09/15/2022	12/15/2022
10	Required installments. If the box on line 6 and/or line 7 above is checked, enter the amounts from Schedule A, line 38. If the box on line 8 (but not 6 or 7) is checked, see instructions for the amounts to enter. If none of these boxes are checked, enter 25% (0.25) of line 5 above in each column.	567.	3,821.	7,065.	3,609.
11	Estimated tax paid or credited for each period. For column (a) only, enter the amount from line 11 on line 15. See instructions	15,000.	15,000.	15,000.	15,000.
Complete lines 12 through 18 of one column before going to the next column.					
12	Enter amount, if any, from line 18 of the preceding column		14,433.	25,612.	33,547.
13	Add lines 11 and 12		29,433.	40,612.	48,547.
14	Add amounts on lines 16 and 17 of the preceding column				
15	Subtract line 14 from line 13. If zero or less, enter -0-	15,000.	29,433.	40,612.	48,547.
16	If the amount on line 15 is zero, subtract line 13 from line 14. Otherwise, enter -0-				
17	Underpayment. If line 15 is less than or equal to line 10, subtract line 15 from line 10. Then go to line 12 of the next column. Otherwise, go to line 18				
18	Overpayment. If line 10 is less than line 15, subtract line 10 from line 15. Then go to line 12 of the next column.	14,433.	25,612.	33,547.	

Go to Part IV on page 2 to figure the penalty. Do not go to Part IV if there are no entries on line 17 - no penalty is owed.

For Paperwork Reduction Act Notice, see separate instructions.

Form **2220** (2022)

Part IV Figuring the Penalty

		(a)	(b)	(c)	(d)
19 Enter the date of payment or the 15th day of the 4th month after the close of the tax year, whichever is earlier. (<i>C corporations with tax years ending June 30 and S corporations: Use 3rd month instead of 4th month. Form 990-PF and Form 990-T filers: Use 5th month instead of 4th month.</i>) See instructions	19				
20 Number of days from due date of installment on line 9 to the date shown on line 19.	20				
21 Number of days on line 20 after 4/15/2022 and before 7/1/2022	21				
22 Underpayment on line 17 x $\frac{\text{Number of days on line 21}}{365} \times 4\% (0.04)$	22	\$	\$	\$	\$
23 Number of days on line 20 after 6/30/2022 and before 10/1/2022	23				
24 Underpayment on line 17 x $\frac{\text{Number of days on line 23}}{365} \times 5\% (0.05)$	24	\$	\$	\$	\$
25 Number of days on line 20 after 9/30/2022 and before 1/1/2023	25				
26 Underpayment on line 17 x $\frac{\text{Number of days on line 25}}{365} \times 6\% (0.06)$	26	\$	\$	\$	\$
27 Number of days on line 20 after 12/31/2022 and before 4/1/2023	27				
28 Underpayment on line 17 x $\frac{\text{Number of days on line 27}}{365} \times 7\% (0.07)$	28	\$	\$	\$	\$
29 Number of days on line 20 after 3/31/2023 and before 7/1/2023	29				
30 Underpayment on line 17 x $\frac{\text{Number of days on line 29}}{365} \times \%$	30	\$	\$	\$	\$
31 Number of days on line 20 after 6/30/2023 and before 10/1/2023	31				
32 Underpayment on line 17 x $\frac{\text{Number of days on line 31}}{365} \times \%$	32	\$	\$	\$	\$
33 Number of days on line 20 after 9/30/2023 and before 1/1/2024	33				
34 Underpayment on line 17 x $\frac{\text{Number of days on line 33}}{365} \times \%$	34	\$	\$	\$	\$
35 Number of days on line 20 after 12/31/2023 and before 3/16/2024	35				
36 Underpayment on line 17 x $\frac{\text{Number of days on line 35}}{366} \times \%$	36	\$	\$	\$	\$
37 Add lines 22, 24, 26, 28, 30, 32, 34, and 36	37	\$	\$	\$	\$

38 Penalty. Add columns (a) through (d) of line 37. Enter the total here and on Form 1120, line 34; or the comparable line for other income tax returns **38** \$ NONE

*Use the penalty interest rate for each calendar quarter, which the IRS will determine during the first month in the preceding quarter. These rates are published quarterly in an IRS News Release and in a revenue ruling in the Internal Revenue Bulletin. To obtain this information on the Internet, access the IRS website at www.irs.gov. You can also call 1-800-829-4933 to get interest rate information.

Part II Annualized Income Installment Method

		(a) First <u>2</u> months	(b) First <u>3</u> months	(c) First <u>6</u> months	(d) First <u>9</u> months
20 Annualization periods (see instructions) . . .	20				
21 Enter taxable income for each annualization period. See instructions for the treatment of extraordinary items	21	27,180.	157,828.	549,313.	812,695.
22 Annualization amounts (see instructions) . . .	22	6.00000	4.00000	2.00000	1.33333
23a Annualized taxable income. Multiply line 21 by line 22	23a	163,080.	631,312.	1,098,626.	1,083,591.
b Extraordinary items (see instructions)	23b				
c Add lines 23a and 23b	23c	163,080.	631,312.	1,098,626.	1,083,591.
24 Figure the tax on the amount on line 23c using the instructions for Form 1120, Schedule J, line 2, or comparable line of corporation's return.	24	2,267.	8,775.	15,271.	15,062.
25 Enter any alternative minimum tax (trusts only) for each payment period (see instructions)	25				
26 Enter any other taxes for each payment period. See instructions.	26				
27 Total tax. Add lines 24 through 26	27	2,267.	8,775.	15,271.	15,062.
28 For each period, enter the same type of credits as allowed on Form 2220, lines 1 and 2c. See instructions	28				
29 Total tax after credits. Subtract line 28 from line 27. If zero or less, enter -0-	29	2,267.	8,775.	15,271.	15,062.
30 Applicable percentage	30	25%	50%	75%	100%
31 Multiply line 29 by line 30	31	567.	4,388.	11,453.	15,062.

Part III Required Installments

Note: Complete lines 32 through 38 of one column before completing the next column.

		1st installment	2nd installment	3rd installment	4th installment
32 If only Part I or Part II is completed, enter the amount in each column from line 19 or line 31. If both parts are completed, enter the smaller of the amounts in each column from line 19 or line 31	32	567.	4,388.	11,453.	15,062.
33 Add the amounts in all preceding columns of line 32. See instructions	33		567.	4,388.	11,453.
34 Adjusted seasonal or annualized income installments. Subtract line 33 from line 32. If zero or less, enter -0-	34	567.	3,821.	7,065.	3,609.
35 Enter 25% (0.25) of line 5 on page 1 of Form 2220 in each column. Note: "Large corporations," see the instructions for line 10 for the amounts to enter.	35	5,259.	64,449.	34,854.	34,854.
36 Subtract line 38 of the preceding column from line 37 of the preceding column	36		4,692.	65,320.	93,109.
37 Add lines 35 and 36	37	5,259.	69,141.	100,174.	127,963.
38 Required installments. Enter the smaller of line 34 or line 37 here and on page 1 of Form 2220, line 10. See instructions	38	567.	3,821.	7,065.	3,609.

FORM 990PF, PART I - OTHER INCOME
=====

DESCRIPTION -----	REVENUE AND EXPENSES PER BOOKS -----
NONDIVIDEND DISTRIBUTIONS	48,250.
HALCYON FUND - OTHER INCOME	-13,156.

TOTALS	35,094.
	=====

FORM 990PF, PART I - OTHER PROFESSIONAL FEES
=====

DESCRIPTION -----	REVENUE AND EXPENSES PER BOOKS -----	NET INVESTMENT INCOME -----	ADJUSTED NET INCOME -----	CHARITABLE PURPOSES -----
INVESTMENT MANAGEMENT FEES	65,555.	65,555.		
OTHER PROFESSIONAL FEES	10,776.			
TOTALS	76,331.	65,555.		
	=====	=====		

FORM 990PF, PART I - TAXES
=====

DESCRIPTION -----	REVENUE AND EXPENSES PER BOOKS -----
ESTIMATED TAX PAYMENTS	60,000.
2021 BALANCE DUE	3,903.

TOTALS	63,903.
	=====

FORM 990PF, PART I - OTHER EXPENSES
 =====

DESCRIPTION -----	REVENUE AND EXPENSES PER BOOKS -----	NET INVESTMENT INCOME -----	CHARITABLE PURPOSES -----
BANK SERVICE CHARGES	1,239.	539.	700.
DUES, MEMBERSHIPS, FEES	1,012.		1,012.
EQUIPMENT LEASE	2,570.		2,570.
INSURANCE	3,862.	3,862.	
SOFTWARE MAINTENANCE	21,687.		21,687.
SUPPLIES	592.		
TELEPHONE AND COMMUNICATIONS	1,242.		
MISC. OTHER EXPENSES	1,722.		
OWL VENTURES II MISC. EXPENSE	23,716.	23,716.	
OWL VENTURES III MISC. EXPENSE	26,224.	26,224.	
OWL VENTURES IV MISC. EXPENSE	26,064.	26,064.	
OWL VENTURES V MISC. EXPENSE	20,434.	20,434.	
OWL VENTURES OPP MISC. EXPENSE	449.	449.	
REACH II MISC. EXPENSE	17,887.	17,887.	
	-----	-----	-----
TOTALS	148,700.	119,175.	25,969.
	=====	=====	=====

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

=====

DESCRIPTION -----	ENDING BOOK VALUE -----	ENDING FMV ---
HARBOR US GOV'T BONDS-SEE ATCH	299,970.	276,468.
US OBLIGATIONS TOTAL	----- 299,970. =====	----- 276,468. =====
HARBOR MUNI BONDS-SEE ATCH	1,694,656.	1,547,720.
STATE OBLIGATIONS TOTAL	----- 1,694,656. =====	----- 1,547,720. =====
US AND STATE OBLIGATIONS TOTAL	----- 1,994,626. =====	----- 1,824,188. =====

FORM 990PF, PART II - CORPORATE STOCK

=====

DESCRIPTION -----	ENDING BOOK VALUE -----	ENDING FMV ---
HARBOR EQUITIES-SEE ATCH	2,734,959.	32,664,793.
TOTALS	----- 2,734,959. =====	----- 32,664,793. =====

FORM 990PF, PART II - CORPORATE BONDS

=====

DESCRIPTION -----	ENDING BOOK VALUE -----	ENDING FMV ---
HARBOR CORP. BONDS-SEE ATCH	1,366,929.	1,241,685.
TOTALS	----- 1,366,929. =====	----- 1,241,685. =====

FORM 990PF, PART II - OTHER INVESTMENTS

=====

DESCRIPTION -----	ENDING BOOK VALUE -----	ENDING FMV ---
LEARNZILLION	28,182.	28,182.
REACH II	547,972.	547,972.
HARBOR MUTUAL FUNDS-SEE ATCH	14,002,306.	16,233,429.
HARBOR EXCH TRAD PROD-SEE ATCH	22,733,861.	24,384,502.
CALVERT AHC	1,000,000.	1,000,000.
GS PRIVATE EQUITY (IMPACT)	693,439.	1,089,670.
HALCYON FUND, LP	266,729.	266,729.
OWL VENTURES II	751,339.	751,339.
OWL VENTURES III	800,708.	800,708.
OWL VENTURES IV	880,984.	880,984.
OWL VENTURES V	248,124.	248,124.
OWL VENTURES OPP FD II	184,673.	184,673.
PARENT POWERED	1,000,000.	1,000,000.
ACCELERO	1,000,000.	1,000,000.
	-----	-----
TOTALS	44,138,317.	48,416,312.
	=====	=====

FORM 990PF, PART II - OTHER ASSETS

=====

DESCRIPTION	ENDING BOOK VALUE	ENDING FMV
-----	-----	---
PARENTPOWERED PBC PRI	350,000.	350,000.
TOTALS	350,000.	350,000.
	=====	=====

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

DESCRIPTION -----	AMOUNT -----
FMV ADJUSTMENT ON CONTRIBUTED SECURITIES	4,298,140.
BALANCE SHEET ADJUSTMENT - TIMING	13,491.

TOTAL	4,311,631.
	=====

FORM 990PF, PART VI-A, LOCATION OF BOOKS
=====

C/O WEWORKS, 7272 WISCONSIN AVE BETHESDA, FL 10, BETHESDA, MD

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

OFFICER NAME:
RICHARD E. MARRIOTT

ADDRESS:
C/O WEWORKS, 7272 WISCONSIN AVE.
FL 10
BETHESDA, MD 20814

TITLE:
PRESIDENT & DIRECTOR

AVERAGE HOURS PER WEEK DEVOTED TO POSITION: 0.10

COMPENSATION NONE

CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS NONE

EXPENSE ACCOUNT AND OTHER ALLOWANCES NONE

OFFICER NAME:
NANCY P. MARRIOTT

ADDRESS:
C/O WEWORKS, 7272 WISCONSIN AVE.
FL 10
BETHESDA, MD 20814

TITLE:
DIRECTOR

AVERAGE HOURS PER WEEK DEVOTED TO POSITION: 0.10

COMPENSATION NONE

CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS NONE

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

EXPENSE ACCOUNT AND OTHER ALLOWANCES NONE

OFFICER NAME:
RALPH W. HARDY JR.

ADDRESS:
C/O WEWORKS, 7272 WISCONSIN AVE.
FL 10
BETHESDA, MD 20814

TITLE:
DIRECTOR

AVERAGE HOURS PER WEEK DEVOTED TO POSITION: 0.10

COMPENSATION NONE

CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS NONE

EXPENSE ACCOUNT AND OTHER ALLOWANCES NONE

OFFICER NAME:
NANCIE LYNCH

ADDRESS:
C/O WEWORKS, 7272 WICONSIN AVE.
FL 10
BETHESDA, MD 20814

TITLE:
EXEC DIR/TREASURER/SECRETARY

AVERAGE HOURS PER WEEK DEVOTED TO POSITION: 15.00

COMPENSATION 129,281.

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

CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS 8,683.

EXPENSE ACCOUNT AND OTHER ALLOWANCES NONE

OFFICER NAME:
JIM POULOS

ADDRESS:
C/O WEWORKS, 7272 WISCONSIN AVE.
FL 10
BETHESDA, MD 20814

TITLE:
ASSISTANT TREASURER

AVERAGE HOURS PER WEEK DEVOTED TO POSITION: 0.80

COMPENSATION 7,699.

CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS NONE

EXPENSE ACCOUNT AND OTHER ALLOWANCES NONE

TOTAL COMPENSATION: 136,980.
=====

TOTAL CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS: 8,683.
=====

EXPENSE ACCOUNT AND OTHER ALLOWANCES: NONE
=====

990PF, PART VII - COMPENSATION OF THE FIVE HIGHEST PAID EMPLOYEES
=====

EMPLOYEE NAME:
TOM DIGENNO

ADDRESS:
C/O WEWORKS, 7272 WISCONSIN AVE FL 10
BETHESDA, MD 20814

TITLE:
SR PRGM DIR/ASST SEC

AVERAGE HOURS PER WEEK DEVOTED TO POSITION:	16.00
COMPENSATION	62,275.
CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS	4,211.
EXPENSE ACCOUNT AND OTHER ALLOWANCES	NONE

EMPLOYEE NAME:
MEREDITH ASHBURY

ADDRESS:
C/O WEWORKS, 7272 WISCONSIN AVE FL 10
BETHESDA, MD 20814

TITLE:
SR SCHLP PGM MANAGER

AVERAGE HOURS PER WEEK DEVOTED TO POSITION:	16.00
COMPENSATION	62,854.
CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS	4,220.
EXPENSE ACCOUNT AND OTHER ALLOWANCES	NONE

990PF, PART VII - COMPENSATION OF THE FIVE HIGHEST PAID EMPLOYEES

=====

TOTAL COMPENSATION:	125,129.
	=====

TOTAL CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS:	8,431.
	=====

EXPENSE ACCOUNT AND OTHER ALLOWANCES:	NONE
	=====

990PF, PART VII-COMPENSATION OF THE FIVE HIGHEST PAID PROFESSIONALS
=====

NAME:

HARBOR INVESTMENT ADVISORY, LLC

ADDRESS:

2330 WEST JOPPA ROAD, SUITE 160
LUTHERVILLE, MD 21093

TYPE OF SERVICE:

INVESTMENT ADVISORY

COMPENSATION 65,555.

TOTAL COMPENSATION: 65,555.
=====

FORM 990PF, PART XIV - NAME, ADDRESS, PHONE AND E-MAIL FOR APPLICATIONS
=====

AMI AZADZE
C/O WEWORKS, 7272 WISCONSIN AVE FL10
BETHESDA, MD 20814
REMNPFOUNDATION@GMAIL.COM

990PF, PART XIV - FORM AND CONTENTS OF SUBMITTED APPLICATIONS
=====

WRITTEN APPLICATIONS WITH PROOF OF CHARITABLE STATUS.

990PF, PART XIV - SUBMISSION DEADLINES
=====

NONE.

990PF, PART XIV - RESTRICTIONS OR LIMITATIONS ON AWARDS
=====

NONE.

FORM 990PF, PART XIV, LINE 3A - CONTRIBUTIONS, GIFTS, GRANTS PAID
=====

RECIPIENT NAME:

SEE ATTACHED

ADDRESS:

C/O WEWORKS, 7272 WISCONSIN AVE.

FL 10

BETHESDA, MD 20814

RELATIONSHIP:

N/A

PURPOSE OF GRANT:

CHARITABLE PURPOSES - SEE ATTACHED

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID..... 4,096,000.

TOTAL GRANTS PAID: 4,096,000.
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FORM 990-PF, PART XV-A - ANALYSIS OF OTHER REVENUE

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DESCRIPTION -----	BUSINESS CODE ----	AMOUNT -----	EXCLUSION CODE ----	AMOUNT -----	RELATED OR EXEMPT FUNCTION INCOME -----
NONDIVIDEND DIST. HALCYON FUND - OTHER INCOME/LOSS	523000	-13,156.	01	48,250.	
TOTALS		-13,156.		48,250.	
		=====		=====	=====

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The Richard E. and Nancy P Marriott Foundation FY2022 Grant Payments
 EIN: 52-1953832

Organization Name	Organization Address	Project Title	Payment Amount	Payment Date	Payment Contact: Full Name	Subsection	Foundation Code Description
Adventist Rehabilitation Hospital of MD	9909 Medical Center Drive, Rockville, MD 20850	renovations to the clinical staff lounge	\$10,000.00	6/2/2022	Elan Lavi Burman	Religious organization(501(c)(3))	Hospital—Section 170(b)(1)(A)(iii)
Alf Engen Ski Museum Foundation	PO Box 980187, Park City, UT 84098	mission related operations	\$2,000.00	11/17/2022	Connie L. Nelson	Charitable Organization (501(c)(3))	Organization receiving support from governmental unit or general public—Section 170(b)(1)(A)(vi)
Appletree Institute	1801 Mississippi Avenue, SE, Third Floor, Washington, DC 20020	mission related operations	\$100,000.00	5/13/2022	Colleen A. Blaisdell	Charitable Organization (501(c)(3))	Organization receiving support from governmental unit or general public—Section 170(b)(1)(A)(vi)
A Wider Circle	10325 Kensington Pkwy #70, Kensington, MD 20895	the Neighborhood Partnerships Program in the Washington Highlands community	\$71,409.80	11/23/2022	Erin Anderson	Charitable Organization (501(c)(3));Educational organization (501(c)(3))	Organization receiving support from governmental unit or general public—Section 170(b)(1)(A)(vi)
A Wider Circle	10325 Kensington Pkwy #70, Kensington, MD 20895	the Neighborhood Partnerships Program in the Washington Highlands community	\$3,590.20	12/1/2022	Erin Anderson	Charitable Organization (501(c)(3));Educational organization (501(c)(3))	Organization receiving support from governmental unit or general public—Section 170(b)(1)(A)(vi)
Bald Peak Community Fund	P.O. Box 201, Melvin Village, NH 03850	mission related operations	\$2,000.00	12/6/2022	Meighan Garnsey	Charitable Organization (501(c)(3))	General, public charity—Section 509(a)(2)
Beacon House Community Ministry, Inc.	P.O. Box 29629, WASHINGTON, DC 20017	mission related operations	\$25,000.00	5/13/2022	Kevin Hinton	Charitable Organization (501(c)(3))	Organization receiving support from governmental unit or general public—Section 170(b)(1)(A)(vi)
Bethesda-Chevy Chase Rescue Squad	5020 Battery Lane, Bethesda, MD 20814-2699	mission related operations	\$2,000.00	11/18/2022	Devera Schoenberg	Charitable Organization (501(c)(3));Educational organization (501(c)(3))	Organization receiving support from governmental unit or general public—Section 170(b)(1)(A)(vi)
Bridges from School to Work, Inc.	10400 Fernwood Road Dept. 52/901.10, Bethesda, Maryland 20817	updating and revising new hiring training materials	\$38,882.11	12/7/2022	Tad Asbury	Charitable Organization (501(c)(3))	Organization receiving support from governmental unit or general public—Section 170(b)(1)(A)(vi)
Bridges from School to Work, Inc.	10400 Fernwood Road Dept. 52/901.10, Bethesda, Maryland 20817	updating and revising new hiring training materials	\$1,117.89	12/13/2022	Tad Asbury	Charitable Organization (501(c)(3))	Organization receiving support from governmental unit or general public—Section 170(b)(1)(A)(vi)
Bright Beginnings, Inc.	3418 4th Street SE, Washington, DC 20032	mission related operations	\$25,000.00	11/23/2022	Hanna Yamir	Charitable Organization (501(c)(3))	Organization receiving support from governmental unit or general public—Section 170(b)(1)(A)(vi)
Briya Public Charter School	2333 Ontario Road NW, Washington, DC 20009	mission related operations	\$125,000.00	6/2/2022	Karen E. Hertzler	Charitable Organization (501(c)(3))	School—Section 170(b)(1)(A)(ii)
Building Bridges Across the River	1901 Mississippi Ave SE, Washington, DC 20020	mission related operations (\$100,000) and the Skyland Workforce Center (\$25,000)	\$125,000.00	6/10/2022	Beth Sadler	Charitable Organization (501(c)(3))	Organization receiving support from governmental unit or general public—Section 170(b)(1)(A)(vi)
Building Bridges Across the River	1901 Mississippi Ave SE, Washington, DC 20020	the Opportunity Fund for Co-Location Study	\$100,000.00	12/13/2022	Jamal Lamar Chevis	Charitable Organization (501(c)(3))	Organization receiving support from governmental unit or general public—Section 170(b)(1)(A)(vi)
BUILD Metro DC	2202 18th Street NW #104, Washington, DC 20009	mission related operations	\$35,000.00	11/23/2022	Shawn Berriman	Charitable Organization (501(c)(3))	Organization receiving support from governmental unit or general public—Section 170(b)(1)(A)(vi)
Byte Back	899 North Capitol St. Ne, Ste 850, Washington, DC 20002	mission related operations	\$50,000.00	12/1/2022	Kim Thornburg	Charitable Organization (501(c)(3))	Organization receiving support from governmental unit or general public—Section 170(b)(1)(A)(vi)
BYU, Provo-Scholarships	Off Campus Scholarships A-41 ASB, Provo, UT 84602	Fall 2020 Scholarship	\$3,500.00	12/2/2022		Educational organization (501(c)(3));Religious organization(501(c)(3))	School—Section 170(b)(1)(A)(ii)
BYU, Provo-Scholarships	Off Campus Scholarships A-41 ASB, Provo, UT 84602	Fall 2021 Scholarship Reapplication	\$5,000.00	6/6/2022		Educational organization (501(c)(3));Religious organization(501(c)(3))	School—Section 170(b)(1)(A)(ii)
BYU, Provo-Scholarships	Off Campus Scholarships A-41 ASB, Provo, UT 84602	Spring 2022 Scholarship	\$1,500.00	6/17/2022		Educational organization (501(c)(3));Religious organization(501(c)(3))	School—Section 170(b)(1)(A)(ii)
BYU, Provo-Scholarships	Off Campus Scholarships A-41 ASB, Provo, UT 84602	Spring 2022 Scholarship	\$1,500.00	12/2/2022		Educational organization (501(c)(3));Religious organization(501(c)(3))	School—Section 170(b)(1)(A)(ii)
C&O Canal Trust, Inc.	142 W. Potomac Street, Williamsport, MD 21795	mission related operations	\$12,000.00	11/21/2022	Lauren Riviello	Charitable Organization (501(c)(3));Educational organization (501(c)(3))	Organization receiving support from governmental unit or general public—Section 170(b)(1)(A)(vi)
Cabin John Park Volunteer Fire Department	8001 River Rd, Bethesda, MD 20817	mission related operations	\$2,000.00	11/18/2022	monika piccardi	Literary organization (501(c)(3))	Organization receiving support from governmental unit or general public—Section 170(b)(1)(A)(vi)
Capital Partners for Education	609 H Street NE #500, Washington, District of Columbia 20007	mission related operations and the partnership in the Talent for Tomorrow Alliance	\$40,000.00	12/16/2022	Chrissey Nguyen	Charitable Organization (501(c)(3))	Organization receiving support from governmental unit or general public—Section 170(b)(1)(A)(vi)
CaringMatters, Inc.	518 S Frederick Avenue, Gaithersburg, MD 20877	mission related operations	\$12,000.00	11/21/2022	Allison K Stearns	Charitable Organization (501(c)(3))	Organization receiving support from governmental unit or general public—Section 170(b)(1)(A)(vi)
Catalogue For Philanthropy	1100 New Jersey Avenue SE, Suite 710, Washington, DC 20003	mission related operations	\$15,000.00	5/20/2022	Matthew Gayer	Charitable Organization (501(c)(3));Educational organization (501(c)(3))	Organization receiving support from governmental unit or general public—Section 170(b)(1)(A)(vi)
Children's Law Center	501 3rd Street, NW 8th Floor, Washington, District of Columbia 20001	mission related operations	\$3,221.32	12/7/2022	Jasmine Vincent	Charitable Organization (501(c)(3));Educational organization (501(c)(3))	Organization receiving support from governmental unit or general public—Section 170(b)(1)(A)(vi)
Children's Law Center	501 3rd Street, NW 8th Floor, Washington, District of Columbia 20001	mission related operations	\$26,778.68	11/23/2022	Jasmine Vincent	Charitable Organization (501(c)(3));Educational organization (501(c)(3))	Organization receiving support from governmental unit or general public—Section 170(b)(1)(A)(vi)
Christian Center Of Park City	PO Box 683480, Park City, UT 84068	mission related operations	\$21,909.83	11/23/2022	Jessica Bryant	Charitable Organization (501(c)(3));Educational organization (501(c)(3))	Organization receiving support from governmental unit or general public—Section 170(b)(1)(A)(vi)
Christian Center Of Park City	PO Box 683480, Park City, UT 84068	mission related operations	\$3,090.17	12/7/2022	Jessica Bryant	Charitable Organization (501(c)(3));Educational organization (501(c)(3))	Organization receiving support from governmental unit or general public—Section 170(b)(1)(A)(vi)
CityWorks DC	600 New Hampshire Avenue NW, Washington, DC 20037	mission related operations	\$50,000.00	9/12/2022	Gina Lee	Charitable Organization (501(c)(3));Educational organization (501(c)(3))	Organization receiving support from governmental unit or general public—Section 170(b)(1)(A)(vi)

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The Richard E. and Nancy P Marriott Foundation FY2022 Grant Payments
 EIN: 52-1953832

Organization Name	Organization Address	Project Title	Payment Amount	Payment Date	Payment Contact: Full Name	Subsection	Foundation Code Description
CityWorks DC	600 New Hampshire Avenue NW, Washington, DC 20037	the strategic initiatives work	\$50,000.00	11/25/2022	Cielo Contreras	Charitable Organization (501(c)(3)); Educational organization (501(c)(3))	Organization receiving support from governmental unit or general public—Section 170(b)(1)(A)(vi)
DC Central Kitchen Inc.	425 Second Street, NW, Washington, District of Columbia 20001	mission related operations	\$3,196.75	12/7/2022	Alexander Moore	Charitable Organization (501(c)(3))	Organization receiving support from governmental unit or general public—Section 170(b)(1)(A)(vi)
DC Central Kitchen Inc.	425 Second Street, NW, Washington, District of Columbia 20001	mission related operations	\$56,803.25	11/23/2022	Alexander Moore	Charitable Organization (501(c)(3))	Organization receiving support from governmental unit or general public—Section 170(b)(1)(A)(vi)
DC Family Child Care Association	4831 9th Street NW, Washington DC, District of Columbia 20011	mission related operations	\$15,000.00	12/8/2022	Cynthia Davis	Charitable Organization (501(c)(3))	General, public charity—Section 509(a)(2)
DC SCORES	1140 Connecticut Ave NW, Suite 1200, Washington, DC 20009	the Junior SCORES program	\$25,000.00	5/20/2022	Tony Francavilla	Educational organization (501(c)(3))	Organization receiving support from governmental unit or general public—Section 170(b)(1)(A)(vi)
District of Columbia Association for the Education of Young Children	700 Pennsylvania Ave, SE, Suite 2073, WASHINGTON, DC 20003	mission related operations	\$5,000.00	11/25/2022	Kathy Hollowell-Makle	Educational organization (501(c)(3)); Charitable Organization (501(c)(3))	Organization receiving support from governmental unit or general public—Section 170(b)(1)(A)(vi)
District Of Columbia Students Construction Trades Foundation Inc	4001 Brandywine Street NW, 4th Floor., Washington, DC 20016	a construction site supervisor and related training functions	\$35,000.00	6/2/2022	Paula Ralph	Charitable Organization (501(c)(3))	General, public charity—Section 509(a)(2)
Don Bosco Cristo Rey High School and Corporate Work Study Program	1010 Larch Avenue, Takoma Park, MD 20912	mission related operations	\$36,516.38	11/23/2022	Allison McLoughlin	Religious organization(501(c)(3)); Educational organization (501(c)(3))	Church—Section 170(b)(1)(A)(i)
Don Bosco Cristo Rey High School and Corporate Work Study Program	1010 Larch Avenue, Takoma Park, MD 20912	mission related operations	\$3,483.62	12/7/2022	Allison McLoughlin	Religious organization(501(c)(3)); Educational organization (501(c)(3))	Church—Section 170(b)(1)(A)(i)
Easter Seals Serving DC MD VA, Inc.	1420 Spring Street, Silver Spring, MD 20910	the Early Head Start Program	\$3,090.17	12/7/2022	Susan J Smith	Charitable Organization (501(c)(3))	Organization receiving support from governmental unit or general public—Section 170(b)(1)(A)(vi)
Easter Seals Serving DC MD VA, Inc.	1420 Spring Street, Silver Spring, MD 20910	the Early Head Start Program	\$21,909.83	11/23/2022	Susan J Smith	Charitable Organization (501(c)(3))	Organization receiving support from governmental unit or general public—Section 170(b)(1)(A)(vi)
Educare DC	640 Anacostia Avenue, NE, Washington, DC 20019	mission related operations	\$35,000.00	5/20/2022	Pyper Davis	Educational organization (501(c)(3)); Charitable Organization (501(c)(3))	Organization receiving support from governmental unit or general public—Section 170(b)(1)(A)(vi)
EmpowerEd	3814 Kansas Ave. NW, Washington, DC 20011	mission related operations	\$35,000.00	5/20/2022	Scott Goldstein	Educational organization (501(c)(3))	Organization receiving support from governmental unit or general public—Section 170(b)(1)(A)(vi)
Fair Chance	8705 Colesville Road, Suite 156, Silver Spring, Maryland 20910	mission related operations	\$22,218.35	12/7/2022	Bemene Piaro	Charitable Organization (501(c)(3))	Organization receiving support from governmental unit or general public—Section 170(b)(1)(A)(vi)
Fair Chance	8705 Colesville Road, Suite 156, Silver Spring, Maryland 20910	mission related operations	\$2,781.65	12/13/2022	Bemene Piaro	Charitable Organization (501(c)(3))	Organization receiving support from governmental unit or general public—Section 170(b)(1)(A)(vi)
Forever Young Foundation	1424 S. Stapley Drive, Mesa, AZ 85204	mission related operations	\$10,000.00	11/21/2022	Sterling C Tanner	Charitable Organization (501(c)(3))	Organization receiving support from governmental unit or general public—Section 170(b)(1)(A)(vi)
Free Wheelchair Mission	15279 Alton Parkway, Suite 300, Irvine, CA 92618	mission related operations	\$6,000.00	12/13/2022	Monica May Finifrock	Charitable Organization (501(c)(3))	Organization receiving support from governmental unit or general public—Section 170(b)(1)(A)(vi)
Friends of the Wolfeboro Community Bandstand, Inc.	PO Box 2055, Wolfeboro, New Hampshire 03894	mission related operations	\$500.00	12/13/2022	Michael Chatigny	Charitable Organization (501(c)(3))	Organization receiving support from governmental unit or general public—Section 170(b)(1)(A)(vi)
Generation Hope	415 Michigan Ave NE #430, Washington, DC 20017	the Next Generation Academy	\$25,000.00	11/23/2022	Amanda Robinson	Charitable Organization (501(c)(3))	Organization receiving support from governmental unit or general public—Section 170(b)(1)(A)(vi)
Genesys Works	609 H Street NE, Suite 500, Washington, DC 20002	mission related operations	\$36,516.38	11/23/2022	Vinette Brown	Educational organization (501(c)(3))	Organization receiving support from governmental unit or general public—Section 170(b)(1)(A)(vi)
Genesys Works	609 H Street NE, Suite 500, Washington, DC 20002	mission related operations	\$3,483.62	12/7/2022	Vinette Brown	Educational organization (501(c)(3))	Organization receiving support from governmental unit or general public—Section 170(b)(1)(A)(vi)
Girl Scout Council of the Nation's Capital	4301 Connecticut Avenue, Suite M-2, Washington, DC 20008	mission related operations	\$12,000.00	12/8/2022	Betsy Thurston	Charitable Organization (501(c)(3)); Educational organization (501(c)(3))	Organization receiving support from governmental unit or general public—Section 170(b)(1)(A)(vi)
Goodwill of Greater Washington	1140 3rd Street NE, Suite #350, Washington, DC 20002	Workforce Development and Education Programs	\$20,000.00	11/14/2022	Miranda Zola	Charitable Organization (501(c)(3))	General, public charity—Section 509(a)(2)
Harvard Business School	Harvard Business School P.O. Box 412275, Boston, MA 02241-2275	mission related operations	\$5,000.00	12/5/2022	Sandra L. Rose	Educational organization (501(c)(3))	School—Section 170(b)(1)(A)(ii)
HeartLove Place, Inc.	1915 N. Dr. Martin Luther King Drive, Milwaukee, WI 53212	mission related operations	\$10,000.00	12/6/2022	Nakisha Adams	Charitable Organization (501(c)(3))	General, public charity—Section 509(a)(2)
Holton-Arms School	7303 River Road, Bethesda, MD 20817	mission related operations	\$2,000.00	12/2/2022	Ann Kangas	Educational organization (501(c)(3))	School—Section 170(b)(1)(A)(ii)
Homeless Children's Playtime Project	1525 Newton Street NW, Washington, DC 20010	mission related operations	\$25,000.00	12/8/2022	Brandi Stanton	Charitable Organization (501(c)(3))	Organization receiving support from governmental unit or general public—Section 170(b)(1)(A)(vi)
Horton's Kids	400 VIRGINIA AVENUE SW STE 130, WASHINGTON, DC 20024-2730	mission related operations (\$40,000) and the Securing Futures for Southeast capital campaign (\$100,000)	\$140,000.00	5/20/2022	Leigh Player	Charitable Organization (501(c)(3))	Organization receiving support from governmental unit or general public—Section 170(b)(1)(A)(vi)
House of Ruth	5 Thomas Circle NW, Washington, DC 20005	to launch Moving Ahead with Multi-Generation Approaches (\$75,000) and staff development and laptops (\$75,000)	\$150,000.00	5/20/2022	Elizabeth Kiker	Charitable Organization (501(c)(3))	Organization receiving support from governmental unit or general public—Section 170(b)(1)(A)(vi)
Howard University	1851 9th Street NW, 3rd Floor, Washington, DC 20001	the Arne Sorenson Hospitality Fund	\$20,000.00	12/8/2022	Dawn Ridley	Charitable Organization (501(c)(3))	School—Section 170(b)(1)(A)(ii)
Huggins Hospital	240 S Main St, Wolfeboro, NH 03894	mission related operations	\$17,000.00	11/21/2022	Cheryl Kimball	Charitable Organization (501(c)(3))	Hospital—Section 170(b)(1)(A)(iii)
Identity, Inc.	C/O Nonprofit Village 15800 Crabbs Branch Way, Suite 300, Rockville, MD 20855	career pathways in the Workforce Development Program	\$50,000.00	5/20/2022	Allison Russell	Charitable Organization (501(c)(3))	Organization receiving support from governmental unit or general public—Section 170(b)(1)(A)(vi)
Identity, Inc.	C/O Nonprofit Village 15800 Crabbs Branch Way, Suite 300, Rockville, MD 20855	Identity's transformational capital campaign	\$100,000.00	12/8/2022	Allison Russell	Charitable Organization (501(c)(3))	Organization receiving support from governmental unit or general public—Section 170(b)(1)(A)(vi)

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The Richard E. and Nancy P Marriott Foundation FY2022 Grant Payments
 EIN: 52-1953832

Organization Name	Organization Address	Project Title	Payment Amount	Payment Date	Payment Contact: Full Name	Subsection	Foundation Code Description
Inspired Child	3133 Dumbarton Street NW, Washington, DC 20007	mission related operations and the Teaching Artists Fellowship program	\$100,000.00	6/1/2022	Patricia Ruane	Charitable Organization (501(c)(3)); Educational organization (501(c)(3))	Organization receiving support from governmental unit or general public—Section 170(b)(1)(A)(vi)
Jubilee JumpStart	2525 Ontario Road NW - Ground Floor, Washington, DC 20009	mission related operations	\$25,000.00	5/31/2022	Kendall M Ladd	Charitable Organization (501(c)(3)); Educational organization (501(c)(3))	General, public charity—Section 509(a)(2)
Junior Achievement of Greater Washington	919 18th St NW Suite 900, Washington, District of Columbia 20006	mission related operations	\$20,000.00	12/8/2022	Christina Beyer	Educational organization (501(c)(3))	Organization receiving support from governmental unit or general public—Section 170(b)(1)(A)(vi)
Junior Achievement of the Eastern Shore	327 Tilghman Road, Suite 100, Salisbury, MD 21804	the completion of the Perdue Henson Junior Achievement Center	\$75,000.00	12/7/2022	Richard Pollitt	Educational organization (501(c)(3))	Organization receiving support from governmental unit or general public—Section 170(b)(1)(A)(vi)
Junior Achievement of the Eastern Shore	327 Tilghman Road, Suite 100, Salisbury, MD 21804	JA Inspire	\$2,713.62	12/13/2022	Kate Bleile	Educational organization (501(c)(3))	Organization receiving support from governmental unit or general public—Section 170(b)(1)(A)(vi)
Junior Achievement of the Eastern Shore	327 Tilghman Road, Suite 100, Salisbury, MD 21804	JA Inspire	\$12,286.38	12/7/2022	Kate Bleile	Educational organization (501(c)(3))	Organization receiving support from governmental unit or general public—Section 170(b)(1)(A)(vi)
Kingswood Youth Center	PO Box 697, Wolfeboro Falls, NH 03896	mission related operations	\$6,000.00	11/21/2022	Zachary Porter	Charitable Organization (501(c)(3))	Organization receiving support from governmental unit or general public—Section 170(b)(1)(A)(vi)
KIPP DC	2600 Virginia Ave., NW Suite 900, Washington, DC 20037	the KIPP Forward program (\$50,000) and the CTR program (\$50,000)	\$100,000.00	12/12/2022	Clare Gallagher	Educational organization (501(c)(3))	School—Section 170(b)(1)(A)(ii)
La Cocina VA	918 S. Lincoln Street Suite 2, Arlington, VA 22204	mission related operations	\$35,000.00	11/23/2022	Patricia Funegra	Charitable Organization (501(c)(3)); Educational organization (501(c)(3))	Organization receiving support from governmental unit or general public—Section 170(b)(1)(A)(vi)
Leadership Greater Washington	1602 L Street NW, Ste 950, Washington, DC 20036-5616	mission related operations	\$10,000.00	11/14/2022	Dani Brockert	Charitable Organization (501(c)(3)); Educational organization (501(c)(3))	Organization receiving support from governmental unit or general public—Section 170(b)(1)(A)(vi)
Life Asset Inc.	2448A 18th St NW, Washington, District of Columbia 20009	the Microloan and Small Business Training Program	\$40,000.00	12/8/2022	Markus Larsson	Charitable Organization (501(c)(3))	Organization receiving support from governmental unit or general public—Section 170(b)(1)(A)(vi)
Little Lights Urban Ministries	760 7th St. SE, Washington, District of Columbia 20003	mission related operations	\$40,000.00	5/13/2022	David Lee	Charitable Organization (501(c)(3))	Organization receiving support from governmental unit or general public—Section 170(b)(1)(A)(vi)
Madison House Autism Foundation, Inc.	611 Rockville Pike, Suite 150, Rockville, Maryland 20852	mission related operations	\$6,000.00	11/23/2022	Ronald Ward	Charitable Organization (501(c)(3))	Organization receiving support from governmental unit or general public—Section 170(b)(1)(A)(vi)
Mamatoto Village	4315 Sheriff Rd NE, Washington, DC 20019	the Mo(ve)ment of Collective Care: Capital Campaign	\$100,000.00	12/7/2022	Jordan McRae	Charitable Organization (501(c)(3)); Educational organization (501(c)(3))	Organization receiving support from governmental unit or general public—Section 170(b)(1)(A)(vi)
Martha's Table	PO Box 70970, Washington, DC 20024	early childhood programs	\$75,000.00	5/31/2022	Daniel Alex Schiff	Charitable Organization (501(c)(3))	Organization receiving support from governmental unit or general public—Section 170(b)(1)(A)(vi)
Mary's Center For Maternal And Child Care Inc	2333 Ontario Rd NW, Washington, DC 20009	the pilot of the Nurse Family Partnership (NFP) home visiting model in Washington, DC	\$100,000.00	9/15/2022	Sarah McIntosh	Charitable Organization (501(c)(3))	Organization receiving support from governmental unit or general public—Section 170(b)(1)(A)(vi)
Mary's Center For Maternal And Child Care Inc	2333 Ontario Rd NW, Washington, DC 20009	mission related operations	\$50,000.00	11/23/2022	Sarah McIntosh	Charitable Organization (501(c)(3))	Organization receiving support from governmental unit or general public—Section 170(b)(1)(A)(vi)
Mentors International	65 E Wadsworth Park Dr, Suite 207, Draper, UT 84020	mission related operations	\$6,000.00	12/1/2022	Curtis Beesley	Charitable Organization (501(c)(3))	Organization receiving support from governmental unit or general public—Section 170(b)(1)(A)(vi)
Miriam's Kitchen	2401 Virginia Avenue, NW, Washington, DC 20037	mission related operations	\$55,000.00	11/23/2022	Susan Little Bell	Charitable Organization (501(c)(3))	Organization receiving support from governmental unit or general public—Section 170(b)(1)(A)(vi)
National Ability Center	PO Box 682799, Park City, UT 84060	National Ability Center's Campaign for a Future of Possibility	\$50,000.00	8/29/2022	Gail Barille	Charitable Organization (501(c)(3))	Organization receiving support from governmental unit or general public—Section 170(b)(1)(A)(vi)
National Ability Center	PO Box 682799, Park City, UT 84060	mission related operations	\$12,000.00	12/1/2022	Katie J Cook	Charitable Organization (501(c)(3))	Organization receiving support from governmental unit or general public—Section 170(b)(1)(A)(vi)
National Academy Foundation	218 West 40th Street, 5th Floor, New York, NY 10018	mission related operations	\$2,867.10	12/13/2022	Lisa Dughi	Charitable Organization (501(c)(3))	Organization receiving support from governmental unit or general public—Section 170(b)(1)(A)(vi)
National Academy Foundation	218 West 40th Street, 5th Floor, New York, NY 10018	mission related operations	\$57,132.90	12/7/2022	Lisa Dughi	Charitable Organization (501(c)(3))	Organization receiving support from governmental unit or general public—Section 170(b)(1)(A)(vi)
National Restaurant Association Educational Foundation	2055 L Street NW SUITE 700, Washington, DC 20036	mission related operations	\$12,000.00	12/1/2022	Sally McVey	Charitable Organization (501(c)(3))	Public charity supporting (FC 09–15)—Section 509(a)(3)
New America Foundation	740 15th Street NW, Suite 900, Washington, DC 20005	Early Care and Education programming	\$50,000.00	12/8/2022	Cara Sklar	Charitable Organization (501(c)(3))	Organization receiving support from governmental unit or general public—Section 170(b)(1)(A)(vi)
New Futures	609 H Street, NE Ste. 500, Washington, DC 20002	mission related operations	\$40,000.00	12/1/2022	Nicholas Lorenz	Charitable Organization (501(c)(3))	Organization receiving support from governmental unit or general public—Section 170(b)(1)(A)(vi)
Nonprofit Montgomery	6010 Executive Boulevard, Suite 200, Rockville, MD 20852	Montgomery Moving Forward	\$30,000.00	5/31/2022	Lavontte Chatmon	Charitable Organization (501(c)(3))	Organization receiving support from governmental unit or general public—Section 170(b)(1)(A)(vi)
Nurse-Family Partnership	1900 Grant Street Suite 400, Denver, CO 80203	the NFP National Service Offices's partnership with Mary's Center	\$3,590.20	12/13/2022	Shannon Liberte	Charitable Organization (501(c)(3))	Organization receiving support from governmental unit or general public—Section 170(b)(1)(A)(vi)
Nurse-Family Partnership	1900 Grant Street Suite 400, Denver, CO 80203	the NFP National Service Offices's partnership with Mary's Center	\$71,409.80	11/23/2022	Shannon Liberte	Charitable Organization (501(c)(3))	Organization receiving support from governmental unit or general public—Section 170(b)(1)(A)(vi)
On-Ramps to Careers	The Yard: 700 Pennsylvania Avenue, SE, Suite 2103, Washington, DC, DC 20003	mission related operations	\$25,000.00	12/13/2022	Robert Holm	Charitable Organization (501(c)(3))	Organization receiving support from governmental unit or general public—Section 170(b)(1)(A)(vi)
Park City Community Foundation	1918 Prospector Ave, Park City, UT 84060	the Ski Utah School Program	\$15,000.00	12/5/2022	Alexis Brown Brotherton	Charitable Organization (501(c)(3))	Organization receiving support from governmental unit or general public—Section 170(b)(1)(A)(vi)
Park City Historical Society & Museum	P.O. Box 555, Park City, UT 84060	mission related operations	\$6,000.00	11/23/2022	Morgan Pierce	Charitable Organization (501(c)(3))	Organization receiving support from governmental unit or general public—Section 170(b)(1)(A)(vi)
Pathways to Housing DC	828 Evarts St. NE, Washington, District Of Columbia 20018	the Housing First initiatives expansion	\$26,778.68	11/23/2022	Alyxandra Gideon	Charitable Organization (501(c)(3)); Educational organization (501(c)(3))	Organization receiving support from governmental unit or general public—Section 170(b)(1)(A)(vi)
Pathways to Housing DC	828 Evarts St. NE, Washington, District Of Columbia 20018	the Housing First initiatives expansion	\$3,221.32	12/7/2022	Alyxandra Gideon	Charitable Organization (501(c)(3)); Educational organization (501(c)(3))	Organization receiving support from governmental unit or general public—Section 170(b)(1)(A)(vi)

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The Richard E. and Nancy P Marriott Foundation FY2022 Grant Payments
 EIN: 52-1953832

Organization Name	Organization Address	Project Title	Payment Amount	Payment Date	Payment Contact: Full Name	Subsection	Foundation Code Description
Peace House Inc.	700 Round Valley Drive #115, Park City, UT 84068	mission related operations	\$22,218.35	12/7/2022	Lisa Jackson	Educational organization (501(c)(3))	Organization receiving support from governmental unit or general public—Section 170(b)(1)(A)(vi)
Peace House Inc.	700 Round Valley Drive #115, Park City, UT 84068	mission related operations	\$2,781.65	12/13/2022	Lisa Jackson	Educational organization (501(c)(3))	Organization receiving support from governmental unit or general public—Section 170(b)(1)(A)(vi)
Per Scholas, Inc.	1400 Spring Street, Suite 501, Silver Spring, MD 20910	the IT Job Training Program	\$37,295.09	12/7/2022	Evelyn Chen	Charitable Organization (501(c)(3))	Organization receiving support from governmental unit or general public—Section 170(b)(1)(A)(vi)
Per Scholas, Inc.	1400 Spring Street, Suite 501, Silver Spring, MD 20910	the IT Job Training Program	\$2,704.91	12/12/2022	Evelyn Chen	Charitable Organization (501(c)(3))	Organization receiving support from governmental unit or general public—Section 170(b)(1)(A)(vi)
Prince George's Child Resource Center, Inc.	9475 Lottsford Road, Largo, MD 20774	mission related operations	\$25,000.00	5/31/2022	Jennifer Iverson	Charitable Organization (501(c)(3))	Organization receiving support from governmental unit or general public—Section 170(b)(1)(A)(vi)
Reach, Incorporated	300 M Street, SE Suite 803, Washington, DC 20018	mission related operations	\$50,000.00	6/2/2022	Jennifer B Cartland Ed D	Charitable Organization (501(c)(3))	Organization receiving support from governmental unit or general public—Section 170(b)(1)(A)(vi)
Reading Partners	3939 Benning Rd. NE, Washington DC, District Of Columbia 20019	mission related operations	\$45,000.00	6/10/2022	Stephanie Wolfe	Educational organization (501(c)(3))	Organization receiving support from governmental unit or general public—Section 170(b)(1)(A)(vi)
Restaurant Association Metropolitan Washington	2112 Pennsylvania Ave, NW Suite 450, Washington, DC 20037	the ProStart Invitational	\$20,000.00	12/3/2022	Linda Hunter	Charitable Organization (501(c)(3))	Organization receiving support from governmental unit or general public—Section 170(b)(1)(A)(vi)
Rising Star Outreach	3521 N. University Ave, Ste. 250, Provo, UT 84604-6613	mission related operations	\$12,000.00	11/21/2022	Tawna Fowler	Charitable Organization (501(c)(3))	Organization receiving support from governmental unit or general public—Section 170(b)(1)(A)(vi)
Sasha Bruce Youthwork	741 8th Street SE, Washington, DC 20003	College and Career programming	\$15,000.00	12/6/2022	Leigh Bailey	Charitable Organization (501(c)(3))	Organization receiving support from governmental unit or general public—Section 170(b)(1)(A)(vi)
Sibley Memorial Hospital Foundation	5255 Loughboro Road, NW, Washington, DC 20016	mission related operations	\$6,000.00	12/1/2022	Kristen J Pruski	Charitable Organization (501(c)(3))	Organization receiving support from governmental unit or general public—Section 170(b)(1)(A)(vi)
Sitar Arts Center	1700 Kalorama Road NW Suite 101, Washington, DC 20009-3574	the Early Childhood Arts program	\$15,000.00	6/2/2022	Jessica M Leskin	Charitable Organization (501(c)(3)); Educational organization (501(c)(3))	Organization receiving support from governmental unit or general public—Section 170(b)(1)(A)(vi)
Southern Virginia University-Scholarships	Attn: Student Financial Services 1 University Hill Drive, Buena Vista, VA 24416	Fall 2021 Scholarship Application	\$5,000.00	6/7/2022		Educational organization (501(c)(3))	School—Section 170(b)(1)(A)(ii)
Southern Virginia University-Scholarships	Attn: Student Financial Services 1 University Hill Drive, Buena Vista, VA 24416	Fall 2021 Scholarship Reapplication	\$1,750.00	1/7/2022		Educational organization (501(c)(3))	School—Section 170(b)(1)(A)(ii)
Southern Virginia University-Scholarships	Attn: Student Financial Services 1 University Hill Drive, Buena Vista, VA 24416	Fall 2021 Scholarship Reapplication	\$1,750.00	1/7/2022		Educational organization (501(c)(3))	School—Section 170(b)(1)(A)(ii)
Southern Virginia University-Scholarships	Attn: Student Financial Services 1 University Hill Drive, Buena Vista, VA 24416	Fall 2022 Scholarship Application	\$5,000.00	12/2/2022		Educational organization (501(c)(3))	School—Section 170(b)(1)(A)(ii)
Southern Virginia University-Scholarships	Attn: Student Financial Services 1 University Hill Drive, Buena Vista, VA 24416	Fall 2022 Returning Scholarship Application	\$5,000.00	12/2/2022		Educational organization (501(c)(3))	School—Section 170(b)(1)(A)(ii)
Southern Virginia University-Scholarships	Attn: Student Financial Services 1 University Hill Drive, Buena Vista, VA 24416	Fall 2022 Scholarship Application	\$5,000.00	12/2/2022		Educational organization (501(c)(3))	School—Section 170(b)(1)(A)(ii)
St. Albans School	Mount Saint Alban, Washington, DC 20016-5069	the Annual Giving campaign	\$6,000.00	12/12/2022	Kavon Akhtar	Charitable Organization (501(c)(3))	Church—Section 170(b)(1)(A)(i)
The ALS Association	30 W. Gude Drive Suite 150, Rockville, Maryland 20850	mission related operations	\$6,000.00	12/13/2022	Bridgit Phelps	Charitable Organization (501(c)(3))	Organization receiving support from governmental unit or general public—Section 170(b)(1)(A)(vi)
The Family Place, Inc.	3309 16th Street, NW, Washington, DC 20010	mission related operations	\$50,000.00	6/2/2022	Haley Wiggins	Charitable Organization (501(c)(3))	Organization receiving support from governmental unit or general public—Section 170(b)(1)(A)(vi)
The Literacy Lab	1400 16th Street NW Suite 410, Washington, DC 20036	mission related operations	\$75,000.00	5/31/2022	Funmi Vogt	Educational organization (501(c)(3)); Charitable Organization (501(c)(3))	Organization receiving support from governmental unit or general public—Section 170(b)(1)(A)(vi)
The Modern Classrooms Project, Inc.	15 14th St. SE, Washington, DC 20003	Elementary school programming in DCPS	\$25,000.00	6/2/2022	Kareem Farah	Charitable Organization (501(c)(3))	Organization receiving support from governmental unit or general public—Section 170(b)(1)(A)(vi)
The Multicultural Spanish Speaking Providers Association (MSSPA)	5331 Colorado Avenue, NW, Washington, DC 20011	mission related operations	\$15,000.00	12/8/2022	Teresa Aspinwall	Charitable Organization (501(c)(3)); Educational organization (501(c)(3))	General, public charity—Section 509(a)(2)
The Nature Conservancy of Utah	559 E South Temple, Salt Lake City, Utah 84102	mission related operations	\$6,000.00	11/25/2022	Anna Zanetti	Educational organization (501(c)(3)); Scientific organization (501(c)(3))	Organization receiving support from governmental unit or general public—Section 170(b)(1)(A)(vi)
The Oasis Institute	Macy's Home Store, Westfield Montgomery Mall, 7125 Democracy Blvd, Bethesda, MD 20817	the Oasis Intergenerational Tutoring Program	\$22,500.00	11/14/2022	Lyndsey Reichardt	Charitable Organization (501(c)(3))	Organization receiving support from governmental unit or general public—Section 170(b)(1)(A)(vi)
The Platform of Hope, a project of Social Good Fund	1640 Columbia Road NW, Washington, DC 20009	the Platform of Hope's mission related operations	\$75,000.00	6/2/2022	Judy Estey	Educational organization (501(c)(3))	General, public charity—Section 509(a)(2)
The Training Source, Inc.	59 Yost Place, Seat Pleasant, MD 20743	mission related operations	\$25,000.00	11/23/2022	Elise Saltzberg	Charitable Organization (501(c)(3)); Educational organization (501(c)(3))	School—Section 170(b)(1)(A)(ii)
Tin Mountain Conservation Center	1245 Bald Hill Rd., Albany, NH 03818	mission related operations	\$3,000.00	11/21/2022	Lori Jean Kinsey	Charitable Organization (501(c)(3))	Organization receiving support from governmental unit or general public—Section 170(b)(1)(A)(vi)
Tuftonboro Fire Fighters Association	PO Box 437, Melvin Village, NH 03850	mission related operations	\$2,000.00	12/15/2022	Adam Thompson	Charitable Organization (501(c)(3))	Organization receiving support from governmental unit or general public—Section 170(b)(1)(A)(vi)
Turning the Page	80 M Street SE Suite 110, Washington, DC 20003	mission related operations	\$25,000.00	5/13/2022	Jason King	Educational organization (501(c)(3)); Charitable Organization (501(c)(3))	Organization receiving support from governmental unit or general public—Section 170(b)(1)(A)(vi)
U.S. Ski and Snowboard Foundation	1 Victory Lane, Box 100, Park City, UT 84060	mission related operations	\$5,000.00	11/21/2022	Victoria Medford Brown	Educational organization (501(c)(3)); Charitable Organization (501(c)(3))	Organization receiving support from governmental unit or general public—Section 170(b)(1)(A)(vi)
University of Maryland College Park Foundation	7805 Regents Drive, College Park, MD 20742	the Do Good Start Up Fund (21-22811)	\$35,000.00	6/16/2022	Monica Chung	Charitable Organization (501(c)(3))	Organizations operated for the benefit of a college or university—Section 170(b)(1)(A)(iv)
Urban Alliance Foundation	2030 Q St NW, Washington, DC 20009	mission related operations	\$45,000.00	11/25/2022	Chiara Montecchi	Charitable Organization (501(c)(3))	Organization receiving support from governmental unit or general public—Section 170(b)(1)(A)(vi)

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 EIN: 52-1953832

Organization Name	Organization Address	Project Title	Payment Amount	Payment Date	Payment Contact: Full Name	Subsection	Foundation Code Description
Urban Ed, Inc.	P.O. Box 15398, Washington, DC 20003 LB 410033	the hiring of an Enrollment & Student Engagement Specialist	\$40,000.00	12/12/2022	Roxanne J. Williams	Educational organization (501(c)(3))	Organization receiving support from governmental unit or general public—Section 170(b)(1)(A)(vi)
Utah State University-Scholarships	USU Scholarships Office PO Box 35146, Seattle, WA 98124-5146 LB 410033	Spring 2022 Scholarship	\$1,000.00	6/7/2022		Educational organization (501(c)(3))	School—Section 170(b)(1)(A)(ii)
Utah State University-Scholarships	USU Scholarships Office PO Box 35146, Seattle, WA 98124-5146	Spring 2022 Scholarship	\$1,000.00	12/2/2022		Educational organization (501(c)(3))	School—Section 170(b)(1)(A)(ii)
Utah Valley University-Scholarships	BA 105, Browning Administration 800 W. University Parkway, Orem, Utah 84058-5999	Spring 2022 Scholarship	\$3,000.00	6/7/2022		Charitable Organization (501(c)(3))	Organizations operated for the benefit of a college or university—Section 170(b)(1)(A)(iv)
Utah Valley University-Scholarships	BA 105, Browning Administration 800 W. University Parkway, Orem, Utah 84058-5999	Spring 2022 Scholarship	\$3,000.00	12/2/2022		Charitable Organization (501(c)(3))	Organizations operated for the benefit of a college or university—Section 170(b)(1)(A)(iv)
Washington Area Womens Foundation	1331 H Street NW, Suite 1000, Washington, District of Columbia 20005	the Early Care and Education Funders Collaborative	\$60,000.00	8/26/2022	Jaquelyn Lendsey	Charitable Organization (501(c)(3)); Educational organization (501(c)(3))	Organization receiving support from governmental unit or general public—Section 170(b)(1)(A)(vi)
Washington Regional Association of Grantmakers	1100 New Jersey Avenue Southeast, Suite 710, Washington, DC 20003	the Annual Meeting and the Leadership Fund	\$5,000.00	12/15/2022	Leni Dworkis	Charitable Organization (501(c)(3))	Organization receiving support from governmental unit or general public—Section 170(b)(1)(A)(vi)
WETA	3939 Campbell Avenue, Arlington, VA 22206	mission related operations	\$10,000.00	11/21/2022	Meghan O'Brien Doolan	Educational organization (501(c)(3))	General, public charity—Section 509(a)(2)
Wolfeboro Area Children's Center	180 South Main Street, Wolfeboro, NH 03894	mission related operations	\$6,000.00	12/1/2022	Jessica Landry	Educational organization (501(c)(3))	School—Section 170(b)(1)(A)(ii)
Wolfeboro Area Recreation Association	PO Box 838, Wolfeboro, NH 03894	mission related operations	\$6,000.00	11/21/2022	Holly Aucoin	Charitable Organization (501(c)(3))	Organization receiving support from governmental unit or general public—Section 170(b)(1)(A)(vi)
Year Up NCR	609 H Street NE Suite #500, Washington, District of Columbia 20002	workforce development programs (\$50,000) and the Talent for Tomorrow (\$25,000)	\$72,209.64	12/7/2022	Lauren Roth	Educational organization (501(c)(3))	School—Section 170(b)(1)(A)(ii)
Year Up NCR	609 H Street NE Suite #500, Washington, District of Columbia 20002	workforce development programs (\$50,000) and the Talent for Tomorrow (\$25,000)	\$2,790.36	12/13/2022	Lauren Roth	Educational organization (501(c)(3))	School—Section 170(b)(1)(A)(ii)
Youth Sports Alliance	PO Box 681698, Park City, UT 84036	mission related operations	\$10,000.00	12/13/2022	Jan Alsobrook-Mitchell	Charitable Organization (501(c)(3))	Organization receiving support from governmental unit or general public—Section 170(b)(1)(A)(vi)
Zimbabwecare Inc	1985 S Chokecherry Dri, Bountiful, UT 84010	mission related operations	\$20,000.00	8/29/2022	Eric M Rose	Charitable Organization (501(c)(3))	General, public charity—Section 509(a)(2)
Total			\$4,096,000.00				