

Return of Private Foundation

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

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Go to www.irs.gov/Form990PF for instructions and the latest information.

2024

Open to Public Inspection

For calendar year 2024 or tax year beginning , and ending

Name of foundation RICHARD E & NANCY P MARRIOTT FOUNDATION C/O NANCIE LYNCH		A Employer identification number 52-1953832
Number and street (or P.O. box number if mail is not delivered to street address) 7700 OLD GEORGETOWN ROAD	Room/suite 800	B Telephone number (301) 246-0124
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 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) \$ 124,121,616.	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).)		(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	6,971,697.		N/A	
	2 Check <input type="checkbox"/> if the foundation is not required to attach Sch. B				
	3 Interest on savings and temporary cash investments	29,146.	29,146.		
	4 Dividends and interest from securities	2,299,711.	2,299,711.		
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	644,019.			
	b Gross sales price for all assets on line 6a	4,300,000.			
	7 Capital gain net income (from Part IV, line 2)		644,019.		
	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)					
11 Other income					
12 Total. Add lines 1 through 11	9,944,573.	2,972,876.			
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc.	241,133.	80,250.		160,883.
	14 Other employee salaries and wages	164,865.	0.		164,865.
	15 Pension plans, employee benefits	100,551.	0.		72,306.
	16a Legal fees	STMT 1 2,598.	0.		2,598.
	b Accounting fees	STMT 2 36,000.	9,000.		27,000.
	c Other professional fees	STMT 3 86,014.	77,945.		8,069.
	17 Interest				
	18 Taxes	STMT 4 42,832.	9,158.		23,674.
	19 Depreciation and depletion				
	20 Occupancy	11,202.	0.		11,202.
	21 Travel, conferences, and meetings	4,012.	0.		4,012.
	22 Printing and publications	85.	0.		85.
	23 Other expenses	STMT 5 243,060.	153,995.		89,065.
	24 Total operating and administrative expenses. Add lines 13 through 23	932,352.	330,348.		563,759.
	25 Contributions, gifts, grants paid	4,248,500.			4,248,500.
26 Total expenses and disbursements. Add lines 24 and 25	5,180,852.	330,348.		4,812,259.	
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements ...	4,763,721.				
b Net investment income (if negative, enter -0-)		2,642,528.			
c Adjusted net income (if negative, enter -0-)			N/A		

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Part II Balance Sheets <small>Attached schedules and amounts in the description column should be for end-of-year amounts only.</small>		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash - non-interest-bearing	8,104,817.	2,262,001.	2,262,001.
	2 Savings and temporary cash investments	0.	4,929,706.	4,929,706.
	3 Accounts receivable			
	Less: allowance for doubtful accounts	125,944.		
	4 Pledges receivable			
	Less: allowance for doubtful accounts			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons			
	7 Other notes and loans receivable			
	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 STMT 8	8,491,713.	9,654,614.	9,651,510.
	b Investments - corporate stock STMT 9	2,734,959.	2,734,959.	48,520,306.
	c Investments - corporate bonds STMT 10	2,162,045.	2,151,286.	2,098,204.
	11 Investments - land, buildings, and equipment: basis			
Less: accumulated depreciation				
12 Investments - mortgage loans				
13 Investments - other STMT 11	39,999,271.	39,372,939.	56,201,221.	
14 Land, buildings, and equipment: basis				
Less: accumulated depreciation				
15 Other assets (describe STATEMENT 12)	457,200.	458,668.	458,668.	
16 Total assets (to be completed by all filers - see the instructions. Also, see page 1, item I)	62,075,949.	61,564,173.	124,121,616.	
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			
	22 Other liabilities (describe)			
23 Total liabilities (add lines 17 through 22)	0.	0.		
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	0.	0.	
	27 Paid-in or capital surplus, or land, bldg., and equipment fund	0.	0.	
	28 Retained earnings, accumulated income, endowment, or other funds ...	62,075,949.	61,564,173.	
	29 Total net assets or fund balances	62,075,949.	61,564,173.	
30 Total liabilities and net assets/fund balances	62,075,949.	61,564,173.		

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	62,075,949.
2 Enter amount from Part I, line 27a	2	4,763,721.
3 Other increases not included in line 2 (itemize) SEE STATEMENT 6	3	1,822,699.
4 Add lines 1, 2, and 3	4	68,662,369.
5 Decreases not included in line 2 (itemize) SEE STATEMENT 7	5	7,098,196.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 29	6	61,564,173.

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Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (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.)
1a PUBLICLY TRADED SECURITIES	P		
b CAPITAL GAINS DISTRIBUTIONS (S/T)			
c CAPITAL GAINS DISTRIBUTIONS (L/T)			
d LOSS ON PARTNERSHIP INVESTMENTS	P		
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 4,300,000.		4,297,220.	2,780.
b			244,216.
c			510,576.
d			-113,553.
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69.			(l) 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			2,780.
b			244,216.
c			510,576.
d			-113,553.
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	644,019.
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	N/A

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)	1	36,731.
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) _____		
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-) _____	2	0.
3 Add lines 1 and 2 _____	3	36,731.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-) _____	4	0.
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0- _____	5	36,731.
6 Credits/Payments:		
a 2024 estimated tax payments and 2023 overpayment credited to 2024 _____	6a	32,855.
b Exempt foreign organizations - tax withheld at source _____	6b	0.
c Tax paid with application for extension of time to file (Form 8868) _____	6c	37,500.
d Backup withholding erroneously withheld _____	6d	0.
7 Total credits and payments. Add lines 6a through 6d _____	7	70,355.
8 Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached _____	8	0.
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed _____	9	
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid _____	10	33,624.
11 Enter the amount of line 10 to be: Credited to 2025 estimated tax 33,624. Refunded _____	11	0.

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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?		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.		X
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. \$ <u>0.</u> (2) On foundation managers. \$ <u>0.</u>		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. \$ <u>0.</u>		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities.		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year? N/A		
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> .		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XIV	X	
8a Enter the states to which the foundation reports or with which it is registered. See instructions. <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	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 2024 or the tax year beginning in 2024? See the instructions for Part XIII. If "Yes," complete Part XIII		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		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		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		X
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address <u>WWW.REMNPMFOUNDATION.ORG</u>	X	
14 The books are in care of <u>NANCIE LYNCH</u> Telephone no. <u>(301) 246-0124</u> Located at <u>7700 OLD GEORGETOWN ROAD, SUITE 800, BETHESDA, MD</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 <u>N/A</u>		
16 At any time during calendar year 2024, 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		X

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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.

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) Yes No X

(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?

1a(2) Yes No X

(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?

1a(3) Yes No X

(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?

1a(4) X Yes No

(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?

1a(5) Yes No 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) Yes No 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 Yes No X

c Organizations relying on a current notice regarding disaster assistance, check here ☐**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 2024?

1d Yes No 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 2024, did the foundation have any undistributed income (Part XII, lines 6d and 6e) for tax year(s) beginning before 2024?

2a Yes No 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.)

N/A

2b Yes No

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 Yes No X

b If "Yes," did it have excess business holdings in 2024 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 2024.)

N/A

3b Yes No

4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?

4a Yes No 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 2024?

4b Yes No X

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Part VI-B Statements Regarding Activities for Which Form 4720 May Be Required (continued)**5a** During the year, did the foundation pay or incur any amount to:

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?

(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?

(3) Provide a grant to an individual for travel, study, or other similar purposes?

(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? See instructions

(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?

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**c** Organizations relying on a current notice regarding disaster assistance, check here ☐**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? **N/A**

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

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?**b** Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?

If "Yes" to 6b, file Form 8870.

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?**b** If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction? **N/A****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?

	Yes	No
5a(1)		X
5a(2)		X
5a(3)	X	
5a(4)		X
5a(5)		X
5b		X
5d		
6a		X
6b		X
7a		X
7b		
8		X

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.

(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 13		241,133.	30,843.	0.

2 Compensation of five highest-paid employees (other than those included on line 1). 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
MEREDITH ASBURY - 7700 OLD GEORGETOWN ROAD, SUITE 800,	EXECUTIVE ASSISTANT 40.00	71,907.	12,329.	0.

Total number of other employees paid over \$50,000 0

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

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

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
HARBOR INVESTMENT ADVISORY LLC - 2330 WEST JOPPA ROAD, SUITE 160, LUTHERVILLE, MD 21093	INVESTMENT ADVISORY	77,945.

Total number of others receiving over \$50,000 for professional services 0

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 N/A	
2	
3	
4	

Part VIII-B Summary of Program-Related Investments

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.	Amount
1 N/A	
2	
All other program-related investments. See instructions.	
3	
Total. Add lines 1 through 3	0.

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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	109,871,773.
b	Average of monthly cash balances	1b	5,406,297.
c	Fair market value of all other assets (see instructions)	1c	
d	Total (add lines 1a, b, and c)	1d	115,278,070.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	0.
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	115,278,070.
4	Cash deemed held for charitable activities. Enter 1.5% (0.015) of line 3 (for greater amount, see instructions)	4	1,729,171.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3	5	113,548,899.
6	Minimum investment return. Enter 5% (0.05) of line 5	6	5,677,445.

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	1	5,677,445.
2a	Tax on investment income for 2024 from Part V, line 5	2a	36,731.
b	Income tax for 2024. (This does not include the tax from Part V.)	2b	
c	Add lines 2a and 2b	2c	36,731.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	5,640,714.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	5,640,714.
6	Deduction from distributable amount (see instructions)	6	0.
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XII, line 1	7	5,640,714.

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	4,812,259.
b	Program-related investments - total from Part VIII-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part XII, line 4	4	4,812,259.

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Part XII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2023	(c) 2023	(d) 2024
1 Distributable amount for 2024 from Part X, line 7				5,640,714.
2 Undistributed income, if any, as of the end of 2024:				
a Enter amount for 2023 only			4,164,297.	
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2024:				
a From 2019				
b From 2020				
c From 2021				
d From 2022				
e From 2023				
f Total of lines 3a through e	0.			
4 Qualifying distributions for 2024 from Part XI, line 4: \$ 4,812,259.				
a Applied to 2023, but not more than line 2a ...			4,164,297.	
b Applied to undistributed income of prior years (Election required - see instructions) ...		0.		
c Treated as distributions out of corpus (Election required - see instructions)	0.			
d Applied to 2024 distributable amount				647,962.
e Remaining amount distributed out of corpus	0.			
5 Excess distributions carryover applied to 2024 (If an amount appears in column (d), the same amount must be shown in column (a).)	0.			0.
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	0.			
b Prior years' undistributed income. Subtract line 4b from line 2b		0.		
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		0.		
d Subtract line 6c from line 6b. Taxable amount - see instructions		0.		
e Undistributed income for 2023. Subtract line 4a from line 2a. Taxable amount - see instr. ...			0.	
f Undistributed income for 2024. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2025				4,992,752.
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)	0.			
8 Excess distributions carryover from 2019 not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2025. Subtract lines 7 and 8 from line 6a	0.			
10 Analysis of line 9:				
a Excess from 2020 ...				
b Excess from 2021 ...				
c Excess from 2022 ...				
d Excess from 2023 ...				
e Excess from 2024 ...				

Part XIII Private Operating Foundations (see instructions and Part VI-A, question 9)

N/A

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 2024, enter the date of the ruling

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

	Tax year	Prior 3 years			(e) Total
	(a) 2024	(b) 2023	(c) 2022	(d) 2021	
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.

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

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

c Any submission deadlines:

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

RICHARD E & NANCY P MARRIOTT FOUNDATION
C/O NANCIE LYNCH

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Part XIV Supplementary Information (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution * *	Amount
Name and address (home or business)				
a Paid during the year				
ACADEMY FOR CREATING ENTERPRISE PO BOX 299 LEHI, UT 84043	NONE	PC	THE ACADEMY FOR CREATING ENTERPRISE MISSION RELATED OPERATIONS	10,000.
ALF ENGEN SKI MUSEUM FOUNDATION PO BOX 980187 PARK CITY, UT 84098	NONE	PC	MISSION RELATED OPERATIONS	2,000.
AMERICAN HEART ASSOCIATION 1910 W. UNIVERSITY DRIVE, SUITE 205 TEMPE, AZ 85281	NONE	PC	THE PHOENIX HEART BALL	25,000.
APPLETREE INSTITUTE 1801 MISSISSIPPI AVENUE, SE, THIRD FLOOR WASHINGTON, DC 20020	NONE	PC	MISSION RELATED OPERATIONS	73,454.
APPLETREE INSTITUTE 1801 MISSISSIPPI AVENUE, SE, THIRD FLOOR WASHINGTON, DC 20020	NONE	PC	MISSION RELATED OPERATIONS	1,546.
Total	SEE CONTINUATION SHEET(S)			3a 4,248,500.
b Approved for future payment				
NONE				
Total				3b 0.

Form 990-PF (2024)

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

[illegible]

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) (other than section 501(c)(3)) or in section 527? Yes ☐ **X** No ☐

b If "Yes," complete the following schedule.		
(a) Name of organization	(b) Type of organization	(c) Description of relationship
N/A		

Sign Here	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.		May the IRS discuss this return with the preparer shown below? See instr. <input checked="checked" type="checkbox"/> Yes <input type="checkbox"/> No
	Signature of officer or trustee _____	Date _____	

Paid Preparer Use Only	Preparer's name	Preparer's signature	Date	Check <input checked="" type="checkbox"/> if self-employed	PTIN
	JEFFREY SCHRAGG	<i>Jeffrey Schragg</i>	11/11/2025		P00234543
	Firm's name NEWTON GRANGE CONSULTING LLC			Firm's EIN 83-0954092	
	Firm's address 8216 WESTWOOD MEWS COURT VIENNA, VA 22182			Phone no. (571) 235-0433	

Part XIV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
A WIDER CIRCLE 10325 KENSINGTON PARKWAY KENSINGTON, MD 20895	NONE	PC	THE BULK DONATION PROGRAM	47,489.
A WIDER CIRCLE 10325 KENSINGTON PARKWAY KENSINGTON, MD 20895	NONE	PC	THE BULK DONATION PROGRAM	2,511.
A WIDER CIRCLE 10325 KENSINGTON PARKWAY KENSINGTON, MD 20895	NONE	PC	THE NEIGHBORHOOD PARTNERSHIPS PROGRAM IN THE WASHINGTON HIGHLANDS COMMUNITY	47,819.
A WIDER CIRCLE 10325 KENSINGTON PARKWAY KENSINGTON, MD 20895	NONE	PC	THE NEIGHBORHOOD PARTNERSHIPS PROGRAM IN THE WASHINGTON HIGHLANDS COMMUNITY	2,181.
BALD PEAK COMMUNITY FUND PO BOX 201 MELVIN VILLAGE, NH 03850	NONE	PC	MISSION RELATED OPERATIONS	2,000.
BEACON HOUSE COMMUNITY MINISTRY, INC. PO BOX 29629 WASHINGTON, DC 20017	NONE	PC	MISSION RELATED OPERATIONS	20,000.
BETHESDA-CHEVY CHASE RESCUE SQUAD 5020 BATTERY LANE BETHESDA, MD 20814	NONE	PC	MISSION RELATED OPERATIONS	2,000.
BRIDGES FROM SCHOOL TO WORK, INC. 7750 WISCONSIN AVENUE BETHESDA, MD 20814	NONE	PC	MISSION RELATED OPERATIONS	37,667.
BRIDGES FROM SCHOOL TO WORK, INC. 7750 WISCONSIN AVENUE BETHESDA, MD 20814	NONE	PC	MISSION RELATED OPERATIONS	2,333.
BRIYA PUBLIC CHARTER SCHOOL 2333 ONTARIO ROAD, NW WASHINGTON, DC 20009	NONE	PC	MISSION RELATED OPERATIONS	175,000.
Total from continuation sheets				4,136,500.

Part XIV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
BUILDING BRIDGES ACROSS THE RIVER 1901 MISSISSIPPI AVENUE, SE, SUITE 101 WASHINGTON, DC 20020	NONE	PC	MISSION RELATED OPERATIONS	194,701.
BUILDING BRIDGES ACROSS THE RIVER 1901 MISSISSIPPI AVENUE, SE, SUITE 101 WASHINGTON, DC 20020	NONE	PC	MISSION RELATED OPERATIONS	5,299.
BYU IDAHO-SCHOLARSHIPS FINANCIAL AID OFFICE 100 KIMBALL BUILDING REXBURG, ID 83460	NONE	PC	FALL 2024 SCHOLARSHIP APPLICATION	1,000.
BYU PROVO-SCHOLARSHIPS OFF CAMPUS SCHOLARSHIPS A-41 ASB PROVO, UT 84602	NONE	PC	FALL 2024 SCHOLARSHIP APPLICATION	3,000.
BYU PROVO-SCHOLARSHIPS OFF CAMPUS SCHOLARSHIPS A-41 ASB PROVO, UT 84602	NONE	PC	FALL 2024 SCHOLARSHIP APPLICATION	2,000.
BYU PROVO-SCHOLARSHIPS OFF CAMPUS SCHOLARSHIPS A-41 ASB PROVO, UT 84602	NONE	PC	FALL 2024 SCHOLARSHIP APPLICATION	3,500.
BYU PROVO-SCHOLARSHIPS OFF CAMPUS SCHOLARSHIPS A-41 ASB PROVO, UT 84602	NONE	PC	SPRING 2024 SCHOLARSHIP	3,500.
BYU PROVO-SCHOLARSHIPS OFF CAMPUS SCHOLARSHIPS A-41 ASB PROVO, UT 84602	NONE	PC	SPRING 2024 SCHOLARSHIP	3,500.
BYU PROVO-SCHOLARSHIPS OFF CAMPUS SCHOLARSHIPS A-41 ASB PROVO, UT 84602	NONE	PC	FALL 2023 SCHOLARSHIP	3,500.
C&O CANAL TRUST, INC. 142 W. POTOMAC STREET WILLIAMSPORT, MD 21795	NONE	PC	MISSION RELATED OPERATIONS	12,000.
Total from continuation sheets				

Part XIV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
CABIN JOHN PARK VOLUNTEER FIRE DEPARTMENT 8001 RIVER ROAD BETHESDA, MD 20817	NONE	PC	MISSION RELATED OPERATIONS	2,000.
CAPITA SOCIAL, INC. 100 W. WASHINGTON STREET, SUITE 200 GREENVILLE, SC 29601	NONE	PC	BUILDING A NEXT-GENERATION CHILD CARE POLICY	48,081.
CAPITA SOCIAL, INC. 100 W. WASHINGTON STREET, SUITE 200 GREENVILLE, SC 29601	NONE	PC	BUILDING A NEXT-GENERATION CHILD CARE POLICY	1,919.
CARINGMATTERS, INC. 518 SOUTH FREDERICK AVENUE GAITHERSBURG, MD 20877	NONE	PC	MISSION RELATED OPERATIONS	12,000.
CHILDREN'S LAW CENTER 501 3RD STREET, NW, 8TH FLOOR WASHINGTON, DC 20001	NONE	PC	MISSION RELATED OPERATIONS (\$50,000) AND THE PARTNERSHIP WITH MAMATOTO VILLAGE (\$125,000)	171,435.
CHILDREN'S LAW CENTER 501 3RD STREET, NW, 8TH FLOOR WASHINGTON, DC 20001	NONE	PC	MISSION RELATED OPERATIONS (\$50,000) AND THE PARTNERSHIP WITH MAMATOTO VILLAGE (\$125,000)	3,565.
CHRIST CHURCH PRINCE GEORGES PARISH 107 SOUTH WASHINGTON STREET ROCKVILLE, MD 20850	NONE	PC	THE CES ANNUAL FUNDRAISER	500.
CHRISTIAN CENTER OF PARK CITY PO BOX 683480 PARK CITY, UT 84068	NONE	PC	MISSION RELATED OPERATIONS	23,812.
CHRISTIAN CENTER OF PARK CITY PO BOX 683480 PARK CITY, UT 84068	NONE	PC	MISSION RELATED OPERATIONS	1,188.
CITYWORKS DC 600 NEW HAMPSHIRE AVENUE, NW, 8TH FLOOR WASHINGTON, DC 20037	NONE	PC	MISSION RELATED OPERATIONS	150,000.
Total from continuation sheets				

Part XIV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
DC CENTRAL KITCHEN INC. PO BOX 417406 BOSTON, MA 02241	NONE	PC	TRAINING PROGRAMS FOR YOUNG ADULTS AND MOTHERS OF YOUNG CHILDREN	57,356.
DC CENTRAL KITCHEN INC. PO BOX 417406 BOSTON, MA 02241	NONE	PC	TRAINING PROGRAMS FOR YOUNG ADULTS AND MOTHERS OF YOUNG CHILDREN	2,644.
DC FAMILY CHILD CARE ASSOCIATION 6100 CHILLUM PLACE, NE WASHINGTON, DC 20011	NONE	PC	MISSION RELATED OPERATIONS	10,000.
DC SCORES 1140 CONNECTICUT AVENUE, NW, SUITE 1200 WASHINGTON, DC 20036	NONE	PC	THE JUNIOR SCORES PROGRAM	30,000.
DISTRICT OF COLUMBIA STUDENTS CONSTRUCTION TRADES FOUNDATION INC 4001 BRANDYWINE STREET, NW, 4TH FLOOR WASHINGTON, DC 20016	NONE	PC	FOR CTE PROGRAM AND INTERNSHIPS	35,000.
DON BOSCO CRISTO REY HIGH SCHOOL AND CORPORATE WORK STUDY PROGRAM 1010 LARCH AVENUE TAKOMA PARK, MD 20912	NONE	PC	THE CORPORATE WORK STUDY PROGRAM (CWSP)	47,905.
DON BOSCO CRISTO REY HIGH SCHOOL AND CORPORATE WORK STUDY PROGRAM 1010 LARCH AVENUE TAKOMA PARK, MD 20912	NONE	PC	THE CORPORATE WORK STUDY PROGRAM (CWSP)	2,095.
EASTER SEALS SERVING DC MD VA, INC. 1420 SPRING STREET, SILVER SPRING, MD 20910 SILVER SPRING, MD 20910	NONE	PC	THE NEW AND UPDATED CURRICULA AND FOR STAFF TRAINING DIRECTLY RELATED TO THE NEW MATERIAL	37,856.
EASTER SEALS SERVING DC MD VA, INC. 1420 SPRING STREET, SILVER SPRING, MD 20910 SILVER SPRING, MD 20910	NONE	PC	THE NEW AND UPDATED CURRICULA AND FOR STAFF TRAINING DIRECTLY RELATED TO THE NEW MATERIAL	2,144.
EDUCARE DC 640 ANACOSTIA AVENUE, NE WASHINGTON, DC 20019	NONE	PC	MISSION RELATED OPERATIONS	33,280.
Total from continuation sheets				

Part XIV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
EDUCARE DC 640 ANACOSTIA AVENUE, NE WASHINGTON, DC 20019	NONE	PC	MISSION RELATED OPERATIONS	1,720.
EMPOWERED 3814 KANSAS AVENUE, NW WASHINGTON, DC 20011	NONE	PC	MISSION RELATED OPERATIONS	60,000.
FOREVER YOUNG FOUNDATION 1424 S. STAPLEY DRIVE MESA, AZ 85204	NONE	PC	MISSION RELATED OPERATIONS	10,000.
FRIENDS OF THE WOLFEBORO COMMUNITY BANDSTAND, INC. PO BOX 2055 WOLFEBORO, NH 03894	NONE	PC	MISSION RELATED OPERATIONS	500.
GENERATION HOPE 1401 OKIE STREET, NE, SUITE 300 WASHINGTON, DC 20002	NONE	PC	THE NEXT GENERATION ACADEMY & CAREER SERVICES	40,000.
GENESYS WORKS 609 H STREET, NE, SUITE 500 WASHINGTON, DC 20002	NONE	PC	MISSION RELATED OPERATIONS	50,000.
GIRL SCOUT COUNCIL OF THE NATION'S CAPITAL 4301 CONNECTICUT AVENUE, SUITE M-2 WASHINGTON, DC 20008	NONE	PC	MISSION RELATED OPERATIONS	12,000.
GOODWILL OF GREATER WASHINGTON 1140 3RD STREET, NE, SUITE 350 WASHINGTON, DC 20002	NONE	PC	MISSION RELATED OPERATIONS	20,000.
GREATER WASHINGTON COMMUNITY FOUNDATION 1325 G STREET, NW, SUITE 480 WASHINGTON, DC 20005	NONE	PC	IN SPONSORSHIP OF THE CELEBRATION OF PHILANTHROPY	10,000.
HARVARD BUSINESS SCHOOL HARVARD BUSINESS SCHOOL, PO BOX 412275 BOSTON, MA 02241	NONE	PC	MISSION RELATED OPERATIONS	5,000.
Total from continuation sheets				

Part XIV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
HOLTON-ARMS SCHOOL 7303 RIVER ROAD BETHESDA, MD 20817	NONE	PC	MISSION RELATED OPERATIONS	2,000.
HOMELESS CHILDREN'S PLAYTIME PROJECT 1525 NEWTON STREET, NW WASHINGTON, DC 20010	NONE	PC	MISSION RELATED OPERATIONS	23,918.
HOMELESS CHILDREN'S PLAYTIME PROJECT 1525 NEWTON STREET, NW WASHINGTON, DC 20010	NONE	PC	MISSION RELATED OPERATIONS	1,082.
HORTON'S KIDS 2233 HUNTER PL, SE WASHINGTON, DC 20020	NONE	PC	MISSION RELATED OPERATIONS	57,462.
HORTON'S KIDS 2233 HUNTER PL, SE WASHINGTON, DC 20020	NONE	PC	MISSION RELATED OPERATIONS	2,538.
HOUSE OF RUTH 5 THOMAS CIRCLE, NW WASHINGTON, DC 20005	NONE	PC	THE KIDSPACE CHILD AND FAMILY DEVELOPMENT CENTER	150,000.
IDENTITY, INC. 415 EAST DIAMOND AVENUE GAITHERSBURG, MD 20877	NONE	PC	WORKFORCE DEVELOPMENT (WFD) PROGRAMMING	110,000.
INSPIRED CHILD 3133 DUMBARTON STREET, NW WASHINGTON, DC 20007	NONE	PC	MISSION RELATED OPERATIONS	146,741.
INSPIRED CHILD 3133 DUMBARTON STREET, NW WASHINGTON, DC 20007	NONE	PC	MISSION RELATED OPERATIONS	3,259.
JUBILEE JOBS, INC. 2712 ONTARIO ROAD, NW WASHINGTON, DC 20009	NONE	PC	MISSION RELATED OPERATIONS	25,000.
Total from continuation sheets				

Part XIV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
JUBILEE JUMPSTART 2525 ONTARIO ROAD, NW, GROUND FLOOR WASHINGTON, DC 20009	NONE	PC	MISSION RELATED OPERATIONS	25,000.
JUNIOR ACHIEVEMENT OF GREATER WASHINGTON 919 18TH STREET, NW, SUITE 900 WASHINGTON, DC 20006	NONE	PC	THE IMPLEMENTATION OF 3DE CONSULTANCIES	20,000.
JUNIOR ACHIEVEMENT OF THE EASTERN SHORE 301 TILGHMAN ROAD, SUITE 101 SALISBURY, MD 21804	NONE	PC	THE JA INSPIRE PROGRAM	20,000.
KINGSWOOD YOUTH CENTER PO BOX 697 WOLFEBORO FALLS, NH 03896	NONE	PC	MISSION RELATED OPERATIONS	6,000.
KIPP DC 2600 VIRGINIA AVENUE, NW, SUITE 900 WASHINGTON, DC 20037	NONE	PC	THE KIPP FORWARD PROGRAM	97,771.
KIPP DC 2600 VIRGINIA AVENUE, NW, SUITE 900 WASHINGTON, DC 20037	NONE	PC	THE KIPP FORWARD PROGRAM	2,229.
KITCHEN OF PURPOSE 918 SOUTH LINCOLN STREET, SUITE 2 ARLINGTON, VA 22204	NONE	PC	MISSION RELATED OPERATIONS	35,000.
LEADERSHIP GREATER WASHINGTON 1602 L STREET, NW, SUITE 950 WASHINGTON, DC 20036	NONE	PC	MISSION RELATED OPERATIONS	10,000.
LEADERSHIP GREATER WASHINGTON 1602 L STREET, NW, SUITE 950 WASHINGTON, DC 20036	NONE	PC	THE RISING LEADERS PROGRAM	10,000.
LEUKEMIA & LYMPHOMA SOCIETY PO BOX 22324 NEW YORK, NY 10087	NONE	PC	ALICE CAROLINE MARRIOTT'S STUDENT VISIONARIES OF THE YEAR WASHINGTON DC FUNDRAISER	2,500.
Total from continuation sheets				

Part XIV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
LIFE ASSET INC. 2448A 18TH STREET, NW, WASHINGTON, DC 20009	NONE	PC	THE MICROLOAN AND SMALL BUSINESS TRAINING PROGRAM	20,000.
LITTLE LIGHTS URBAN MINISTRIES 760 7TH STREET, SE WASHINGTON, DC 20003	NONE	PC	MISSION RELATED OPERATIONS	48,494.
LITTLE LIGHTS URBAN MINISTRIES 760 7TH STREET, SE WASHINGTON, DC 20003	NONE	PC	MISSION RELATED OPERATIONS	1,506.
MADISON HOUSE AUTISM FOUNDATION, INC. 611 ROCKVILLE PIKE, SUITE 150 ROCKVILLE, MD 20852	NONE	PC	MISSION RELATED OPERATIONS	6,000.
MAMATOTO VILLAGE 4315 SHERIFF ROAD, NE WASHINGTON, DC 20019	NONE	PC	MISSION RELATED OPERATIONS	125,000.
MARTHA'S TABLE PO BOX 70970 WASHINGTON, DC 20024	NONE	PC	THE EARLY CHILDHOOD EDUCATION PROGRAM	98,652.
MARTHA'S TABLE PO BOX 70970 WASHINGTON, DC 20024	NONE	PC	THE EARLY CHILDHOOD EDUCATION PROGRAM	1,348.
MARY'S CENTER FOR MATERNAL AND CHILD CARE INC 2333 ONTARIO ROAD, NW WASHINGTON, DC 20009	NONE	PC	THE NURSE FAMILY PARTNERSHIP (NFP) HOME VISITING PROGRAM	150,000.
MENTORS INTERNATIONAL 290 NORTH FLINT STREET, SUITE A KAYSVILLE, UT 84037	NONE	PC	MISSION RELATED OPERATIONS	10,000.
MIRIAM'S KITCHEN 2401 VIRGINIA AVENUE, NW WASHINGTON, DC 20037	NONE	PC	MISSION RELATED OPERATIONS	55,000.
Total from continuation sheets				

Part XIV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
NATIONAL ABILITY CENTER PO BOX 682799 PARK CITY, UT 84060	NONE	PC	NATIONAL ABILITY CENTERS CAMPAIGN FOR A FUTURE OF POSSIBILITY	47,841.
NATIONAL ABILITY CENTER PO BOX 682799 PARK CITY, UT 84060	NONE	PC	NATIONAL ABILITY CENTERS CAMPAIGN FOR A FUTURE OF POSSIBILITY	2,159.
NATIONAL ABILITY CENTER PO BOX 682799 PARK CITY, UT 84060	NONE	PC	MISSION RELATED OPERATIONS	12,000.
NATIONAL ACADEMY FOUNDATION 169 MADISON AVENUE, SUITE 2797 NEW YORK, NY 10016	NONE	PC	WASHINGTON, DC CAREER ACADEMY MISSION RELATED OPERATIONS	57,921.
NATIONAL ACADEMY FOUNDATION 169 MADISON AVENUE, SUITE 2797 NEW YORK, NY 10016	NONE	PC	WASHINGTON, DC CAREER ACADEMY MISSION RELATED OPERATIONS	2,079.
NATIONAL RESTAURANT ASSOCIATION EDUCATIONAL FOUNDATION 2055 L STREET, NW, SUITE 700 WASHINGTON, DC 20036	NONE	SO I	MISSION RELATED OPERATIONS	12,000.
NEW FUTURES 609 H STREET, NE, SUITE 500 WASHINGTON, DC 20002	NONE	PC	MISSION RELATED OPERATIONS	50,000.
ON-RAMPS TO CAREERS THE YARD: 700 PENNSYLVANIA AVENUE, SE, SUITE 2103 WASHINGTON, DC 20003	NONE	PC	MISSION RELATED OPERATIONS	40,000.
PARK CITY COMMUNITY FOUNDATION 1918 PROSPECTOR AVENUE PARK CITY, UT 84060	NONE	PC	THE SKI UTAH SCHOOL PROGRAM	15,000.
PARK CITY HISTORICAL SOCIETY & MUSEUM PO BOX 555 PARK CITY, UT 84060	NONE	PC	FRIENDS OF MOUNTAIN MINING HISTORY	25,000.
Total from continuation sheets				

Part XIV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
PARK CITY HISTORICAL SOCIETY & MUSEUM PO BOX 555 PARK CITY, UT 84060	NONE	PC	MISSION RELATED OPERATIONS	4,969.
PARK CITY HISTORICAL SOCIETY & MUSEUM PO BOX 555 PARK CITY, UT 84060	NONE	PC	MISSION RELATED OPERATIONS	1,031.
PATHWAYS TO HOUSING DC 1151 BLADENSBURG ROAD, NE, SUITE 101 WASHINGTON, DC 20002	NONE	PC	MISSION RELATED OPERATIONS	27,952.
PATHWAYS TO HOUSING DC 1151 BLADENSBURG ROAD, NE, SUITE 101 WASHINGTON, DC 20002	NONE	PC	MISSION RELATED OPERATIONS	2,048.
PEACE HOUSE INC. 700 ROUND VALLEY DRIVE, SUITE 115 PARK CITY, UT 84068	NONE	PC	MISSION RELATED OPERATIONS	23,673.
PEACE HOUSE INC. 700 ROUND VALLEY DRIVE, SUITE 115 PARK CITY, UT 84068	NONE	PC	MISSION RELATED OPERATIONS	1,327.
PER SCHOLAS, INC. 1400 SPRING STREET, SUITE 501 SILVER SPRING, MD 20910	NONE	PC	THE IT JOB TRAINING PROGRAM	47,639.
PER SCHOLAS, INC. 1400 SPRING STREET, SUITE 501 SILVER SPRING, MD 20910	NONE	PC	THE IT JOB TRAINING PROGRAM	2,361.
POTOMAC FALLS NATURE CONSERVATION AND EDUCATIONAL ASSOCIATION, INC. 14 STANMORE CT POTOMAC, MD 20854	NONE	PC	MISSION RELATED OPERATIONS	1,000.
PRINCE GEORGE'S CHILD RESOURCE CENTER, INC. 9475 LOTTSFORD ROAD LARGO, MD 20774	NONE	PC	MISSION RELATED OPERATIONS	20,000.
Total from continuation sheets				

Part XIV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
REACH, EDUCATION INC. 300 M STREET, SE, SUITE 803 WASHINGTON, DC 20003	NONE	PC	MISSION RELATED OPERATIONS	85,000.
READING PARTNERS 3939 BENNING ROAD, NE WASHINGTON, DC 20019	NONE	PC	MISSION RELATED OPERATIONS	38,272.
READING PARTNERS 3939 BENNING ROAD, NE WASHINGTON, DC 20019	NONE	PC	MISSION RELATED OPERATIONS	1,728.
RESTAURANT ASSOCIATION METROPOLITAN WASHINGTON 2112 PENNSYLVANIA AVE, NW SUITE 450, WASHINGTON, DC 20037 WASHINGTON, DC 20037	NONE	PC	HOSTING THE PROSTART INVITATIONAL IN WASHINGTON DC	25,000.
RISING STAR OUTREACH PO BOX 970552 OREM, UT 84097	NONE	PC	MISSION RELATED OPERATIONS (\$12,000) AND THE HOPE IS RISING FUNDRAISER (\$8,000)	20,000.
SASHA BRUCE YOUTHWORX 741 8TH STREET, SE WASHINGTON, DC 20003	NONE	PC	EDUCATION AND WORKFORCE PROGRAMMING	20,000.
SIBLEY MEMORIAL HOSPITAL FOUNDATION 5255 LOUGHBORO ROAD, NW WASHINGTON, DC 20016	NONE	PC	MISSION RELATED OPERATIONS	6,000.
SITAR ARTS CENTER 1700 KALORAMA ROAD, NW, SUITE 101 WASHINGTON, DC 20009	NONE	PC	EDUCATIONAL AND WORK FORCE DEVELOPMENT PROGRAMS	15,000.
SOME, INC. 71 O STREET, NW WASHINGTON, DC 20001	NONE	PC	THE CENTER FOR EMPLOYMENT TRAINING	20,000.
SOS OUTREACH PO BOX 2020 AVON, CO 81620	NONE	PC	MISSION RELATED OPERATIONS	10,000.
Total from continuation sheets				

Part XIV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
SOUTHERN VIRGINIA UNIVERSITY - SCHOLARSHIP STUDENT FINANCIAL SERVICES 1 UNIVERSITY HILL DRIVE BUENA VISTA, VA 24416	NONE	PC	FALL 2024 RETURNING SCHOLARSHIP APPLICATION	5,000.
SOUTHERN VIRGINIA UNIVERSITY - SCHOLARSHIP STUDENT FINANCIAL SERVICES 1 UNIVERSITY HILL DRIVE BUENA VISTA, VA 24416	NONE	PC	SPRING 2024 SCHOLARSHIP	3,500.
SOUTHERN VIRGINIA UNIVERSITY - SCHOLARSHIP STUDENT FINANCIAL SERVICES 1 UNIVERSITY HILL DRIVE BUENA VISTA, VA 24416	NONE	PC	SPRING 2024 SCHOLARSHIP	3,500.
SOUTHERN VIRGINIA UNIVERSITY - SCHOLARSHIP STUDENT FINANCIAL SERVICES 1 UNIVERSITY HILL DRIVE BUENA VISTA, VA 24416	NONE	PC	FALL 2023 SCHOLARSHIP APPLICATION	5,000.
SPARK THE JOURNEY 609 H STREET, NE, SUITE 500 WASHINGTON, DC 20007	NONE	PC	MISSION RELATED OPERATIONS	50,000.
SPUR LOCAL 80 M STREET, SE, SUITE 100 WASHINGTON, DC 20003	NONE	PC	MISSION RELATED OPERATIONS	15,000.
ST. ALBANS MOUNT SAINT ALBAN WASHINGTON, DC 20016	NONE	PC	ST. ALBANS SCHOOL'S ANNUAL GIVING CAMPAIGN	6,000.
THE ALS ASSOCIATION 1300 WILSON BOULEVARD, SUITE 600 ARLINGTON, VA 22209	NONE	PC	MISSION RELATED OPERATIONS	6,000.
THE FAMILY PLACE, INC. 3309 16TH STREET, NW WASHINGTON, DC 20010	NONE	PC	MISSION RELATED OPERATIONS	62,024.
THE FAMILY PLACE, INC. 3309 16TH STREET, NW WASHINGTON, DC 20010	NONE	PC	MISSION RELATED OPERATIONS	2,976.
Total from continuation sheets				

Part XIV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
THE LITERACY LAB 1400 16TH STREET NW, SUITE 410 WASHINGTON, DC 20036	NONE	PC	MISSION RELATED OPERATIONS	60,000.
THE MULTICULTURAL SPANISH SPEAKING PROVIDERS ASSOCIATION (MSSPA) 5331 COLORADO AVENUE, NW WASHINGTON, DC 20011	NONE	PC	CAPACITY-BUILDING EFFORTS	25,000.
THE OASIS INSTITUTE MACY'S HOME STORE, WESTFIELD MONTGOMERY MALL, 7125 DEMOCRACY BOULEVARD BETHESDA, MD 20817	NONE	PC	THE OASIS INTERGENERATIONAL TUTORING PROGRAM	17,500.
THE PLATFORM OF HOPE, A PROJECT OF SOCIAL GOOD FUND 1640 COLUMBIA ROAD, NW WASHINGTON, DC 20009	NONE	PC	MISSION RELATED OPERATIONS	125,000.
THE TRAINING SOURCE, INC. 59 YOST PLACE SEAT PLEASANT, MD 20743	NONE	PC	MISSION RELATED OPERATIONS	30,000.
TIN MOUNTAIN CONSERVATION CENTER 1245 BALD HILL ROAD ALBANY, NH 03818	NONE	PC	MISSION RELATED OPERATIONS	3,000.
TUFTONBORO FIRE FIGHTERS ASSOCIATION PO BOX 437 MELVIN VILLAGE, NH 03850	NONE	PC	MISSION RELATED OPERATIONS	2,000.
U.S. SKI AND SNOWBOARD FOUNDATION 1 VICTORY LANE, BOX 100 PARK CITY, UT 84060	NONE	PC	MISSION RELATED OPERATIONS	5,000.
UNIVERSITY OF MARYLAND COLLEGE PARK FOUNDATION 7805 REGENTS DRIVE, SUITE 2300 COLLEGE PARK, MD 20742	NONE	PC	DO GOOD MOVEMENT FELLOWSHIP FUND (21-23360) TO SUPPORT THE GRADUATE CERTIFICATE IN	48,081.
UNIVERSITY OF MARYLAND COLLEGE PARK FOUNDATION 7805 REGENTS DRIVE, SUITE 2300 COLLEGE PARK, MD 20742	NONE	PC	DO GOOD MOVEMENT FELLOWSHIP FUND (21-23360) TO SUPPORT THE GRADUATE CERTIFICATE IN	1,919.
Total from continuation sheets				

Part XIV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
URBAN ALLIANCE FOUNDATION 2030 Q STREET, NW WASHINGTON, DC 20009	NONE	PC	PROGRAMMING TO SUPPORT URBAN ALLIANCE ALUMNI	60,000.
URBAN ED, INC. PO BOX 15398 WASHINGTON, DC 20003	NONE	PC	PROGRAMMING FOR YOUTH AND WOMEN	47,819.
URBAN ED, INC. PO BOX 15398 WASHINGTON, DC 20003	NONE	PC	PROGRAMMING FOR YOUTH AND WOMEN	2,181.
UTAH STATE UNIVERSITY-SCHOLARSHIPS LB 410033, USU SCHOLARSHIPS OFFICE, PO BOX 35146 SEATTLE, WA 98124	NONE	PC	SPRING 2023 SCHOLARSHIP	750.
UTAH STATE UNIVERSITY-SCHOLARSHIPS LB 410033, USU SCHOLARSHIPS OFFICE, PO BOX 35146 SEATTLE, WA 98124	NONE	PC	SPRING 2023 SCHOLARSHIP	750.
WASHINGTON AREA WOMENS FOUNDATION 712 H STREET, NE, SUITE 1099 WASHINGTON, DC 20002	NONE	PC	THE EARLY CARE AND EDUCATION FUNDERS COLLABORATIVE	70,000.
WOLFEBORO AREA CHILDREN'S CENTER 180 S MAIN STREET WOLFEBORO, NH 03894	NONE	PC	MISSION RELATED OPERATIONS	6,000.
WOLFEBORO AREA RECREATION ASSOCIATION PO BOX 838 WOLFEBORO, NH 03894	NONE	PC	MISSION RELATED OPERATIONS	6,000.
YEAR UP, INC. 609 H STREET, NE, SUITE 500 WASHINGTON, DC 20002	NONE	PC	NCR PROGRAMMING	50,000.
YEAR UP, INC. 609 H STREET, NE, SUITE 500 WASHINGTON, DC 20002	NONE	PC	THE TALENT FOR TOMORROW ALLIANCE	47,616.
Total from continuation sheets				

3 Grants and Contributions Paid During the Year (Continuation)

Total from continuation sheets

Part XIV Supplementary Information

3a Grants and Contributions Paid During the Year Continuation of Purpose of Grant or Contribution

NAME OF RECIPIENT - UNIVERSITY OF MARYLAND COLLEGE PARK FOUNDATION

DO GOOD MOVEMENT FELLOWSHIP FUND (21-23360) TO SUPPORT THE GRADUATE

CERTIFICATE IN NONPROFIT LEADERSHIP AND MANAGEMENT

NAME OF RECIPIENT - UNIVERSITY OF MARYLAND COLLEGE PARK FOUNDATION

DO GOOD MOVEMENT FELLOWSHIP FUND (21-23360) TO SUPPORT THE GRADUATE

CERTIFICATE IN NONPROFIT LEADERSHIP AND MANAGEMENT

**Schedule B
(Form 990)**(Rev. December 2024)
Department of the Treasury
Internal Revenue Service**Schedule of Contributors**Attach to Form 990, 990-EZ, or 990-PF.
Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

Name of the organization

RICHARD E & NANCY P MARRIOTT FOUNDATION
C/O NANCIE LYNCH

Employer identification number

52-1953832

Organization type (check one):

Filers of:**Section:**

Form 990 or 990-EZ

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

Form 990-PF

- ☒ 501(c)(3) exempt private foundation
- ☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation
- ☐ 501(c)(3) taxable private foundation

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

- ☒ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or 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).

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

Schedule B (Form 990) (Rev. 12-2024)

Name of organization

RICHARD E & NANCY P MARRIOTT FOUNDATION
C/O NANCIE LYNCH

Employer identification number

52-1953832

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 7700 OLD GEORGETOWN ROAD, SUITE 800 BETHESDA, MD 20814	\$ 6,971,697.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization	Employer identification number
RICHARD E & NANCY P MARRIOTT FOUNDATION C/O NANCIE LYNCH	52-1953832

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	25236 SHS MAR (MARRIOTT INTERNATIONAL, INC.) 	\$ 6,971,697.	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
	 	\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
	 	\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
	 	\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
	 	\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
	 	\$	

Name of organization

RICHARD E & NANCY P MARRIOTT FOUNDATION
C/O NANCIE LYNCH

Employer identification number

52-1953832

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 info. once.) \$ _____

Use duplicate copies of Part III if additional space is needed.

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

FORM 990-PF

LEGAL FEES

STATEMENT 1

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
LEGAL FEES	2,598.	0.		2,598.
TO FM 990-PF, PG 1, LN 16A	2,598.	0.		2,598.

FORM 990-PF

ACCOUNTING FEES

STATEMENT 2

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ACCOUNTING FEES	36,000.	9,000.		27,000.
TO FORM 990-PF, PG 1, LN 16B	36,000.	9,000.		27,000.

FORM 990-PF

OTHER PROFESSIONAL FEES

STATEMENT 3

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
INVESTMENT MANAGEMENT FEES	77,945.	77,945.		0.
OTHER PROFESSIONAL FEES	8,069.	0.		8,069.
TO FORM 990-PF, PG 1, LN 16C	86,014.	77,945.		8,069.

FORM 990-PF

TAXES

STATEMENT 4

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ESTIMATED TAX PAYMENTS	10,000.	0.		0.
FOREIGN TAX PAID	9,158.	9,158.		0.
PAYROLL TAXES	23,674.	0.		23,674.
TO FORM 990-PF, PG 1, LN 18	42,832.	9,158.		23,674.

FORM 990-PF

OTHER EXPENSES

STATEMENT 5

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
BANK SERVICE CHARGES	801.	420.		381.
COMPUTER SOFTWARE & MAINTENANCE	39,286.	0.		39,286.
EQUIPMENT LEASE	2,834.	0.		2,834.
FIXED ASSET PURCHASE	23,852.	0.		23,852.
INSURANCE	7,172.	0.		7,172.
MEMBERSHIP DUES	4,515.	0.		4,515.
POSTAGE, SHIPPING, DELIVERY STAFF DEVELOPMENT & RELATIONS	232.	0.		232.
SUPPLIES	332.	0.		332.
TELEPHONE & TELECOMMUNICATIONS	4,484.	0.		4,484.
PARTNERSHIP INVESTMENT EXPENSES FROM SCHEDULE K-1	5,977.	0.		5,977.
	153,575.	153,575.		0.
TO FORM 990-PF, PG 1, LN 23	243,060.	153,995.		89,065.

FORM 990-PF

OTHER INCREASES IN NET ASSETS OR FUND BALANCES

STATEMENT 6

DESCRIPTION	AMOUNT
FMV ADJUSTMENT ON CONTRIBUTED SECURITIES	1,822,699.
TOTAL TO FORM 990-PF, PART III, LINE 3	1,822,699.

FORM 990-PF

OTHER DECREASES IN NET ASSETS OR FUND BALANCES

STATEMENT 7

DESCRIPTION	AMOUNT
TIMING CONTRIBUTED STOCK ADJUSTED TO TAX BASIS	126,499.
	6,971,697.
TOTAL TO FORM 990-PF, PART III, LINE 5	7,098,196.

FORM 990-PF U.S. AND STATE/CITY GOVERNMENT OBLIGATIONS STATEMENT 8

DESCRIPTION	U.S. GOV'T	OTHER GOV'T	BOOK VALUE	FAIR MARKET VALUE
HARBOR U.S. GOVERNMENT BONDS	X		9,441,530.	9,445,425.
HARBOR MUNICIPAL BONDS		X	213,084.	206,085.
TOTAL U.S. GOVERNMENT OBLIGATIONS			9,441,530.	9,445,425.
TOTAL STATE AND MUNICIPAL GOVERNMENT OBLIGATIONS			213,084.	206,085.
TOTAL TO FORM 990-PF, PART II, LINE 10A			9,654,614.	9,651,510.

FORM 990-PF CORPORATE STOCK STATEMENT 9

DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
ALLSTATE CORP COM	793,497.	4,112,210.
AMGEN INC COM	909,650.	2,926,726.
HOST HOTELS & RESORTS INC COM	1,031,812.	4,903,410.
MARRIOTT INTL INC NEW CL A	0.	36,577,960.
TOTAL TO FORM 990-PF, PART II, LINE 10B	2,734,959.	48,520,306.

FORM 990-PF CORPORATE BONDS STATEMENT 10

DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
VISA INC 3.15% 12/14/2025	505,580.	494,210.
APPLE INC 3.25% 02/23/2026	974,480.	987,940.
BELLSOUTH TELECOM 6.375% 06/01/2028	121,442.	118,844.
BELLSOUTH CORP 7.875% 02/15/2030	98,175.	92,618.
BELLSOUTH CORP 6% 11/15/2034	201,609.	184,737.
GE AEROSPACE 4.15% 06/15/2037	250,000.	219,855.
TOTAL TO FORM 990-PF, PART II, LINE 10C	2,151,286.	2,098,204.

FORM 990-PF

OTHER INVESTMENTS

STATEMENT 11

DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
GS PRIVATE EQUITY (IMPACT)	COST	595,212.	976,708.
REACH CAPITAL	COST	623,628.	1,580,872.
HALCYON FUND	COST	348,069.	444,471.
HALCYON FUND II	COST	128,051.	127,968.
OWL VENTURES II	COST	697,938.	1,501,992.
OWL VENTURES III	COST	789,861.	896,002.
OWL VENTURES IV	COST	834,588.	891,555.
OWL VENTURES V	COST	383,897.	379,111.
OWL VENTURES OPP FUND II	COST	377,928.	410,290.
PARENT POWERED	COST	1,000,000.	1,000,000.
ACCELERO	COST	1,003,165.	1,293,476.
RETHINK IMPACT	COST	1,904.	113.
BOSTON TRUST SMID CAP	COST	2,048,750.	2,265,327.
CALVERT SMALL-CAP I	COST	3,564,532.	5,216,655.
GOLDMAN SACHS US EQ DIV AND PREM INSTL	COST	3,581,818.	4,735,548.
JPMORGAN HEDGED EQUITY I	COST	3,580,166.	6,348,665.
PARNASSUS MID CAP INSTITUTIONAL	COST	3,274,266.	4,028,974.
ISHARES MSCI EAFE ETF	COST	4,339,459.	4,914,650.
ISHARES PREFERRED & INCOME SECURITIES ETF	COST	710,580.	581,640.
SPDR S&P 600 SMALL CAP VALUE ETF	COST	1,999,956.	2,449,108.
VANGUARD HIGH DIVIDEND YIELD INDEX ETF	COST	2,928,818.	4,607,275.
VANGUARD MID-CAP VALUE ETF	COST	3,560,096.	5,394,221.
VANGUARD GROWTH ETF	COST	3,000,257.	6,156,600.
TOTAL TO FORM 990-PF, PART II, LINE 13		39,372,939.	56,201,221.

FORM 990-PF

OTHER ASSETS

STATEMENT 12

DESCRIPTION	BEGINNING OF YR BOOK VALUE	END OF YEAR BOOK VALUE	FAIR MARKET VALUE
PARENTPOWERED PBC PRI	350,000.	350,000.	350,000.
SECURITY DEPOSIT	107,200.	107,200.	107,200.
DISTRIBUTION RECEIVABLE	0.	1,468.	1,468.
TO FORM 990-PF, PART II, LINE 15	457,200.	458,668.	458,668.

FORM 990-PF

PART VII - LIST OF OFFICERS, DIRECTORS
TRUSTEES AND FOUNDATION MANAGERS

STATEMENT 13

NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
RICHARD E. MARRIOTT 7700 OLD GEORGETOWN ROAD, SUITE 800 BETHESDA, MD 20814	PRESIDENT & DIRECTOR 0.10	0.	0.	0.
NANCY P. MARRIOTT 7700 OLD GEORGETOWN ROAD, SUITE 800 BETHESDA, MD 20814	DIRECTOR 0.10	0.	0.	0.
RALPH W. HARDY JR. 7700 OLD GEORGETOWN ROAD, SUITE 800 BETHESDA, MD 20814	DIRECTOR (THRU 12/4) 0.10	0.	0.	0.
NANCIE LYNCH 7700 OLD GEORGETOWN ROAD, SUITE 800 BETHESDA, MD 20814	CEO/TREASURER/SECRETARY 15.00	150,624.	18,626.	0.
JIM POULOS 7700 OLD GEORGETOWN ROAD, SUITE 800 BETHESDA, MD 20814	ASSISTANT TREASURER 0.80	20,000.	0.	0.
TOM DIGENNO 7700 OLD GEORGETOWN ROAD, SUITE 800 BETHESDA, MD 20814	ASSISTANT SECRETARY 7.00	70,509.	12,217.	0.
TOTALS INCLUDED ON 990-PF, PAGE 6, PART VII		241,133.	30,843.	0.