

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.

Information about Form 990-PF and its separate instructions is at www.irs.gov/form990pf.

Open to Public Inspection

For calendar year 2016 or tax year beginning

04/01, 2016, and ending

03/31, 2017

Name of foundation: NANCY PEERY MARRIOTT FOUNDATION, INC.
Employer identification number: 52-2003744
Telephone number: (301) 380-1425
City or town: BETHESDA, MD 20817
G Check all that apply: Initial return, Final return, Address change
H Check type of organization: Section 501(c)(3) exempt private foundation
I Fair market value of all assets at end of year: \$21,504,329
J Accounting method: Cash

Table with 5 columns: (a) Revenue and expenses per books, (b) Net investment income, (c) Adjusted net income, (d) Disbursements for charitable purposes. Rows include Revenue (1-12) and Operating and Administrative Expenses (13-26), ending with Net investment income of 1,266,931.

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	601,877.	297,894.	297,894.
	2	Savings and temporary cash investments			
	3	Accounts receivable ▶ _____			
		Less: allowance for doubtful accounts ▶ _____			
	4	Pledges receivable ▶ _____			
		Less: allowance for doubtful accounts ▶ _____			
	5	Grants receivable.			
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7	Other notes and loans receivable (attach schedule) ▶ _____			
		Less: allowance for doubtful accounts ▶ _____			
	8	Inventories for sale or use.			
	9	Prepaid expenses and deferred charges			
	10a	Investments - U.S. and state government obligations (attach schedule)[7.]	12,984,548.	13,165,981.	13,824,009.
	b	Investments - corporate stock (attach schedule)			
	c	Investments - corporate bonds (attach schedule)			
	11	Investments - land, buildings, and equipment: basis ▶ _____			
	Less: accumulated depreciation (attach schedule) ▶ _____				
12	Investments - mortgage loans				
13	Investments - other (attach schedule)				
14	Land, buildings, and equipment: basis ▶ _____				
	Less: accumulated depreciation (attach schedule) ▶ _____				
15	Other assets (describe ▶ _____ ATCH 8)	309,100.	534,823.	7,382,426.	
16	Total assets (to be completed by all filers - see the instructions. Also, see page 1, item I)	13,895,525.	13,998,698.	21,504,329.	
Liabilities	17	Accounts payable and accrued expenses			
	18	Grants payable			
	19	Deferred revenue			
	20	Loans from officers, directors, trustees, and other disqualified persons. .			
	21	Mortgages and other notes payable (attach schedule)			
	22	Other liabilities (describe ▶ _____)			
23	Total liabilities (add lines 17 through 22)	0.	0.		
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ <input type="checkbox"/>				
	and complete lines 24 through 26 and lines 30 and 31.				
	24	Unrestricted			
	25	Temporarily restricted			
	26	Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ <input checked="" type="checkbox"/>				
	and complete lines 27 through 31.				
	27	Capital stock, trust principal, or current funds			
28	Paid-in or capital surplus, or land, bldg., and equipment fund.				
29	Retained earnings, accumulated income, endowment, or other funds . .	13,895,525.	13,998,698.		
30	Total net assets or fund balances (see instructions)	13,895,525.	13,998,698.		
31	Total liabilities and net assets/fund balances (see instructions)	13,895,525.	13,998,698.		

Part III Analysis of Changes in Net Assets or Fund Balances

1	Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	13,895,525.
2	Enter amount from Part I, line 27a	2	103,149.
3	Other increases not included in line 2 (itemize) ▶ ATCH 9	3	24.
4	Add lines 1, 2, and 3	4	13,998,698.
5	Decreases not included in line 2 (itemize) ▶ _____	5	
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	13,998,698.

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)		(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1 a	SEE PART IV SCHEDULE			
b				
c				
d				
e				
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)	
a				
b				
c				
d				
e				
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(i) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))	
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any		
a				
b				
c				
d				
e				
2	Capital gain net income or (net capital loss) $\left\{ \begin{array}{l} \text{If gain, also enter in Part I, line 7} \\ \text{If (loss), enter -0- in Part I, line 7} \end{array} \right\}$		2	47,322.
3	Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c) (see instructions). If (loss), enter -0- in Part I, line 8		3	0.

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income.)

If section 4940(d)(2) applies, leave this part blank.

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? Yes No
 If "Yes," the foundation does not qualify under section 4940(e). Do not complete this part.

1 Enter the appropriate amount in each column for each year; see the instructions before making any entries.

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2015	1,085,075.	22,252,452.	0.048762
2014	1,005,860.	22,062,996.	0.045590
2013	988,927.	21,384,380.	0.046245
2012	744,180.	19,096,052.	0.038970
2011	1,003,812.	18,315,569.	0.054806
2	Total of line 1, column (d)		2 0.234373
3	Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years.		3 0.046875
4	Enter the net value of noncharitable-use assets for 2016 from Part X, line 5		4 22,319,183.
5	Multiply line 4 by line 3.		5 1,046,212.
6	Enter 1% of net investment income (1% of Part I, line 27b).		6 12,669.
7	Add lines 5 and 6.		7 1,058,881.
8	Enter qualifying distributions from Part XII, line 4. If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions.		8 1,270,032.

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

1a	Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1. . . . Date of ruling or determination letter: _____ (attach copy of letter if necessary - see instructions)		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b.	1	12,669.
c	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) . . .	2	
3	Add lines 1 and 2.	3	12,669.
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	12,669.
6	Credits/Payments:		
a	2016 estimated tax payments and 2015 overpayment credited to 2016.	6a	30,496.
b	Exempt foreign organizations - tax withheld at source	6b	
c	Tax paid with application for extension of time to file (Form 8868).	6c	
d	Backup withholding erroneously withheld	6d	
7	Total credits and payments. Add lines 6a through 6d	7	30,496.
8	Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached	8	
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	17,827.
11	Enter the amount of line 10 to be: Credited to 2017 estimated tax <input type="checkbox"/> 17,827. Refunded <input type="checkbox"/> 11	11	

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
1b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for the definition)? <i>If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.</i>		X
1c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. <input type="checkbox"/> \$ _____ (2) On foundation managers. <input type="checkbox"/> \$ _____		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. <input type="checkbox"/> \$ _____		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? <i>If "Yes," attach a detailed description of the activities.</i>		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? <i>If "Yes," attach a conformed copy of the changes</i>		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
4b If "Yes," has it filed a tax return on Form 990-T for this year?		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If "Yes," attach the statement required by 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? <i>If "Yes," complete Part II, col. (c), and Part XV</i>	X	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) <input type="checkbox"/> CA, MD,		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by <i>General Instruction G</i> ? <i>If "No," attach explanation</i>	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2016 or the taxable year beginning in 2016 (see instructions for Part XIV)? <i>If "Yes," complete Part XIV.</i>		X
10 Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses</i>		X

Part VII-A Statements Regarding Activities (continued)

11 At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions). 11 Yes No 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 Yes No X
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? 13 X
Website address N/A
14 The books are in care of NANCIE SUZUKI Telephone no. 301-380-1425
Located at 10400 FERNWOOD ROAD BETHESDA, MD ZIP+4 20817
15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here 15
16 At any time during calendar year 2016, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? 16 Yes No X
See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country

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

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

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? Yes No X
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? Yes No X
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? Yes No X
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? 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)? 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.) 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
Organizations relying on a current notice regarding disaster assistance check here
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2016? 1c 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 2016, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2016? 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.) 2b Yes No X
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? Yes No X
b If "Yes," did it have excess business holdings in 2016 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2016.) 3b Yes No X
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 2016? 4b Yes No X

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

5a During the year did the foundation pay or incur any amount to:

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? Yes No

(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive? Yes No

(3) Provide a grant to an individual for travel, study, or other similar purposes? Yes No

(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? (see instructions). Yes No

(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? Yes No

b If any answer is "Yes" to 5a(1)-(5), did **any** of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)? **5b**

Organizations relying on a current notice regarding disaster assistance check here

c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? Yes No

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

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

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

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

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? Yes No

b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction? **7b**

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

1 List all officers, directors, trustees, foundation managers and their compensation (see instructions).

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (if not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
ATCH 10		50,925.	0.	0.

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

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

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

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

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

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

Part IX-A Summary of Direct Charitable Activities

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

	Expenses
1 N/A	
2	
3	
4	

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

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

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

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities	1a	14,413,569.
b	Average of monthly cash balances	1b	997,500.
c	Fair market value of all other assets (see instructions).	1c	7,248,000.
d	Total (add lines 1a, b, and c)	1d	22,659,069.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	22,659,069.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	339,886.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	22,319,183.
6	Minimum investment return. Enter 5% of line 5	6	1,115,959.

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

1	Minimum investment return from Part X, line 6	1	1,115,959.
2a	Tax on investment income for 2016 from Part VI, line 5	2a	12,669.
b	Income tax for 2016. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	12,669.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	1,103,290.
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4.	5	1,103,290.
6	Deduction from distributable amount (see instructions).	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1.	7	1,103,290.

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1a	1,270,032.
b	Program-related investments - total from Part IX-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	1,270,032.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b (see instructions)	5	12,669.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	1,257,363.

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

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2015	(c) 2015	(d) 2016
1 Distributable amount for 2016 from Part XI, line 7				1,103,290.
2 Undistributed income, if any, as of the end of 2016:				
a Enter amount for 2015 only.			997,042.	
b Total for prior years: 20 <u>14</u> , 20 <u>13</u> , 20 <u>12</u>				
3 Excess distributions carryover, if any, to 2016:				
a From 2011				
b From 2012				
c From 2013				
d From 2014				
e From 2015				
f Total of lines 3a through e	0.			
4 Qualifying distributions for 2016 from Part XII, line 4: ▶ \$ <u>1,270,032.</u>				
a Applied to 2015, but not more than line 2a			997,042.	
b Applied to undistributed income of prior years (Election required - see instructions).				
c Treated as distributions out of corpus (Election required - see instructions)				
d Applied to 2016 distributable amount.				272,990.
e Remaining amount distributed out of corpus.				
5 Excess distributions carryover applied to 2016 . (If an amount appears in column (d), the same amount must be shown in column (a).)				
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5				
b Prior years' undistributed income. Subtract line 4b from line 2b.				
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed				
d Subtract line 6c from line 6b. Taxable amount - see instructions				
e Undistributed income for 2015. Subtract line 4a from line 2a. Taxable amount - see instructions				
f Undistributed income for 2016. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2017.				830,300.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions)				
8 Excess distributions carryover from 2011 not applied on line 5 or line 7 (see instructions)				
9 Excess distributions carryover to 2017. Subtract lines 7 and 8 from line 6a	0.			
10 Analysis of line 9:				
a Excess from 2012				
b Excess from 2013				
c Excess from 2014				
d Excess from 2015				
e Excess from 2016				

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

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2016, enter the date of the ruling

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

Table with 5 columns: Tax year (a) 2016, (b) 2015, (c) 2014, (d) 2013, (e) Total. Rows include 2a-2e (Qualifying distributions) and 3a-3d (Alternative tests).

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

1 Information Regarding Foundation Managers:

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

NANCY PEERY 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.

NANCY PEERY MARRIOTT

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

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

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

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

c Any submission deadlines:

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

Part XV Supplementary Information *(continued)*

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

Recipient 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
<p>a <i>Paid during the year</i></p> <p>ATCH 11</p>				
Total				3a 1,144,767.
<p>b <i>Approved for future payment</i></p>				
Total				3b

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.

	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions.)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1 Program service revenue:					
a _____					
b _____					
c _____					
d _____					
e _____					
f _____					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments			14	43.	
4 Dividends and interest from securities			14	733,406.	
5 Net rental income or (loss) from real estate:					
a Debt-financed property					
b Not debt-financed property			16	626,354.	
6 Net rental income or (loss) from personal property					
7 Other investment income					
8 Gain or (loss) from sales of assets other than inventory			18	47,322.	
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue: a _____					
b _____					
c _____					
d _____					
e _____					
12 Subtotal. Add columns (b), (d), and (e)				1,407,125.	
13 Total. Add line 12, columns (b), (d), and (e) 13					1,407,125.

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

Line No.	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes). (See instructions.)
▼	

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

- 1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?
- a Transfers from the reporting foundation to a noncharitable exempt organization of:
 - (1) Cash **1a(1)** Yes No
 - (2) Other assets **1a(2)** Yes No
 - b Other transactions:
 - (1) Sales of assets to a noncharitable exempt organization **1b(1)** Yes No
 - (2) Purchases of assets from a noncharitable exempt organization **1b(2)** Yes No
 - (3) Rental of facilities, equipment, or other assets **1b(3)** Yes No
 - (4) Reimbursement arrangements **1b(4)** Yes No
 - (5) Loans or loan guarantees **1b(5)** Yes No
 - (6) Performance of services or membership or fundraising solicitations **1b(6)** Yes No
 - c Sharing of facilities, equipment, mailing lists, other assets, or paid employees **1c** Yes No
 - 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.

(a) Line no.	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements
	N/A		N/A

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

b If "Yes," complete the following schedule.

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

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

CLIENT COPY		
Signature of officer or trustee	Date	Title

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

Paid Preparer Use Only	Print/Type preparer's name REBECCA ROHE	Preparer's signature <i>Rebecca Rohe</i>	Date 8/8/17	Check <input type="checkbox"/> if self-employed PTIN P00294876
	Firm's name ▶ BDO USA, LLP	Firm's EIN ▶ 13-5381590		
	Firm's address ▶ 8401 GREENSBORO DRIVE, #800 MCLEAN, VA 22102	Phone no. 703-893-0600		

**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)	
787,963.		PUBLICLY TRADED SECURITIES 740,641.				P	47,322.	
TOTAL GAIN (LOSS)							<u>47,322.</u>	

ATTACHMENT 1

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

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>
ROYAL BANK OF CANADA	43.	43.
TOTAL	<u>43.</u>	<u>43.</u>

ATTACHMENT 2

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

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>
TAXABLE INTEREST	667,584.	667,584.
TAX EXEMPT INTEREST	137,969.	
AMORTIZATION - TAXABLE BONDS	-64,839.	-64,839.
AMORTIZATION - TAX EXEMPT BONDS	-15,972.	
ACCRUED INTEREST INCOME	8,664.	8,664.
	<u>733,406.</u>	<u>611,409.</u>
TOTAL		

RENT AND ROYALTY SUMMARY

<u>PROPERTY</u>	<u>TOTAL INCOME</u>	<u>DEPLETION/ DEPRECIATION</u>	<u>OTHER EXPENSES</u>	<u>ALLOWABLE NET INCOME</u>
PEERY/MARRIOTT/PEERY	626,304.			626,304.
H. TAYLOR PEERY JOIN	50.			50.
TOTALS	<u>626,354.</u>			<u>626,354.</u>

ATTACHMENT 3

FORM 990PF, PART I - ACCOUNTING FEES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>	<u>ADJUSTED NET INCOME</u>	<u>CHARITABLE PURPOSES</u>
ACCOUNTING FEES	10,296.			10,296.
TOTALS	<u>10,296.</u>			<u>10,296.</u>

ATTACHMENT 4

FORM 990PF, PART I - OTHER PROFESSIONAL FEES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>CHARITABLE PURPOSES</u>
OTHER PROFNL FEES - WEB DESIGN	763.	763.
TOTALS	<u>763.</u>	<u>763.</u>

ATTACHMENT 5

FORM 990PF, PART I - TAXES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>
ESTIMATED TAX PAYMENTS	15,000.	
REAL ESTATE TAXES	619.	619.
TOTALS	<u>15,619.</u>	<u>619.</u>

ATTACHMENT 6

FORM 990PF, PART I - OTHER EXPENSES

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME	CHARITABLE PURPOSES
BANK FEES	229.		
WEBSITE	18.		18.
COMPUTER MAINTENANCE/SUPPLIES	8,688.		8,688.
STATE FILING FEES	747.		
INSURANCE	1,587.	12.	1,575.
MEMBERSHIP DUES	3,324.		3,324.
STAFF DEVELOPMENT	2,693.		2,693.
TOTALS	<u>17,286.</u>	<u>241.</u>	<u>16,298.</u>

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

ATTACHMENT 7

<u>DESCRIPTION</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
ROYAL BANK OF CANADA-SEE ATT'D	13,165,981.	13,824,009.
STATE OBLIGATIONS TOTAL	<u>13,165,981.</u>	<u>13,824,009.</u>



NANCY PEERY MARRIOTT
FOUNDATION INC

ACCOUNT STATEMENT
MARCH 1, 2017 - MARCH 31, 2017

ASSET DETAIL

TAXABLE FIXED INCOME

DESCRIPTION	SYMBOL/CUSIP	QUANTITY	MARKET PRICE	MARKET VALUE/ ACCRUED INTEREST	NET COST *	UNREALIZED GAIN/LOSS *	ESTIMATED ANNUALIZED INCOME
MONTEBELLO UNIFIED SCH DIST PRIMARY/SECONDARY EDUCATION G/O 2009A-2	612289PG7 CPN: 6.129% DUE 08/01/2024	800,000.000	\$109.130	\$873,040.00 \$8,172.00	\$804,558.01	\$68,481.99	\$49,032.00
BUILD AMERICA BONDS DIRECT PAY ASSURED GUARANTY CORPORATION CALLABLE 08/01/19 AT 100.000 MOODY AA3 S&P AA	10727YAQ9 CPN: 6.860% DUE 10/01/2024	500,000.000	\$108.579	\$542,895.00 \$17,150.00	\$504,055.12	\$38,839.88	\$34,300.00
BRENTWOOD INFRA FIN AUTH CIVIC CIVIC CTR PROJ REV 2009B							
BUILD AMERICA BONDS DIRECT PAY CALLABLE 10/01/19 AT 100.000 MOODY N/A S&P AA							



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ACCOUNT STATEMENT
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TAXABLE FIXED INCOME
(continued)

DESCRIPTION	SYMBOL/CUSIP	QUANTITY	MARKET PRICE	MARKET VALUE/ ACCRUED INTEREST	NET COST *	UNREALIZED GAIN/LOSS *	ESTIMATED ANNUALIZED INCOME
CLARK CNTY NEV SALES & EXCISE STREETS/HIGHWAYS REV 2010C BUILD AMERICA BONDS DIRECT PAY CALLABLE 07/01/20 AT 100.000 MOODY AA2 S&P AA	181012BN4 CPN: 6.000% DUE 07/01/2028 DTD: 08/11/2010 BOOK ENTRY ONLY	500,000.000	\$108.796	\$543,980.00 \$7,500.00	\$507,717.73	\$36,262.27	\$30,000.00
MIAMI-DADE CNTY FLA SPL OBLIG GENERAL PURPOSE REV 2009B BUILD AMERICA BONDS DIRECT PAY ASSURED GUARANTY CORPORATION CALLABLE 04/01/19 AT 100.000 MOODY AA3 S&P AA	59333NQU0 CPN: 6.720% DUE 04/01/2029 DTD: 09/03/2009 BOOK ENTRY ONLY	600,000.000	\$106.112	\$636,672.00 \$20,160.00	\$605,147.51	\$31,524.49	\$40,320.00
LAS VEGAS NEV CTFS PARTN COPS CITY HALL PROJ REV 2009-B BUILD AMERICA BONDS DIRECT PAY ORIGINAL ISSUE DISCOUNT PRE-REF 09/01/19 AT 100.000 SUBJECT TO EXTRAORDINARY CALL MOODY AA3 S&P AA-	517705AN9 CPN: 7.750% DUE 09/01/2029 DTD: 12/17/2009 BOOK ENTRY ONLY	500,000.000	\$114.681	\$573,405.00 \$3,229.17	\$503,646.10	\$69,758.90	\$38,750.00
NEW YORK STATE THRUWAY AUTH STREETS/HIGHWAYS REV 2010B BUILD AMERICA BONDS DIRECT PAY SUBJECT TO EXTRAORDINARY CALL CALLABLE: SUBJ MAKE-WHOLE CALL MOODY N/A S&P AA	650014TJ2 CPN: 5.883% DUE 04/01/2030 DTD: 03/17/2010 BOOK ENTRY ONLY	150,000.000	\$119.427	\$179,140.50 \$4,412.25	\$158,625.63	\$20,514.87	\$8,824.50
NEW YORK N Y CITY GENERAL PURPOSE REV 2011A-1 BUILD AMERICA BONDS DIRECT PAY CALLABLE 08/01/20 AT 100.000 MOODY AA1 S&P AAA	64971M4N9 CPN: 5.808% DUE 08/01/2030 DTD: 08/16/2010 BOOK ENTRY ONLY	600,000.000	\$110.643	\$663,858.00 \$5,808.00	\$609,132.47	\$54,725.53	\$34,848.00
CAPE CORAL FLA GAS TAX REV STREETS/HIGHWAYS 2010 B BUILD AMERICA BONDS DIRECT PAY CALLABLE 10/01/20 AT 100.000 MOODY A2 S&P N/A	139369AA0 CPN: 7.147% DUE 10/01/2030 DTD: 05/04/2010 BOOK ENTRY ONLY	75,000.000	\$114.648	\$85,986.00 \$2,680.13	\$89,717.21	-\$3,731.21	\$5,360.25



NANCY PEERY MARRIOTT
FOUNDATION INC

ACCOUNT STATEMENT
MARCH 1, 2017 - MARCH 31, 2017

TAXABLE FIXED INCOME

(continued)

DESCRIPTION	SYMBOL/CUSIP	QUANTITY	MARKET PRICE	MARKET VALUE/ ACCRUED INTEREST	NET COST *	UNREALIZED GAIN/LOSS *	ESTIMATED ANNUALIZED INCOME
THE REGENTS OF THE UNIV OF CA PUBLIC HIGHER EDUCATION REV 2009R	91412F7X9 CPN: 6.270% DUE 05/15/2031	400,000.000	\$108.369	\$433,476.00 \$9,474.67	\$456,933.56	-\$23,457.56	\$25,080.00
BUILD AMERICA BONDS DIRECT PAY ORIGINAL ISSUE DISCOUNT CALLABLE 05/15/19 AT 100.000 MOODY AA2 S&P AA	702282LR3 CPN: 7.193% DUE 08/01/2034	600,000.000	\$112.940	\$677,640.00 \$7,193.00	\$604,873.65	\$72,766.35	\$43,158.00
PASADENA UNI SCH DIST CNTY OF EX CALL OPTION OF ISSUER GREAT G/O 2009A-2	235308RA3 CPN: 6.450% DUE 02/15/2035	300,000.000	\$114.455	\$343,365.00 \$2,472.50	\$361,705.26	-\$18,340.26	\$19,350.00
BUILD AMERICA BONDS DIRECT PAY PRE-REF 08/01/19 AT 100.000 SUBJECT TO EXTRAORDINARY CALL MOODY AA2 S&P A+	159195SM9 CPN: 5.926% DUE 08/15/2035	545,000.000	\$105.030	\$572,413.50 \$4,126.80	\$548,746.02	\$23,667.48	\$32,296.70
CHANNEL VIEW INDPT SCH DIST PRIMARY/SECONDARY EDUCATION G/O 2010B	13063BFV9 CPN: 7.950% DUE 03/01/2036	250,000.000	\$115.296	\$288,240.00 \$1,656.25	\$305,416.85	-\$17,176.85	\$19,875.00
BUILD AMERICA BONDS DIRECT PAY CALLABLE 02/15/20 AT 100.000 MOODY N/A S&P AAA	64763FTK5 CPN: 6.050% DUE 12/01/2038	400,000.000	\$108.274	\$433,096.00 \$8,066.67	\$447,545.75	-\$14,449.75	\$24,200.00
STATE OF CALIFORNIA GENERAL PURPOSE G/O							
BUILD AMERICA BONDS DIRECT PAY CALLABLE 03/01/20 AT 100.000 MOODY AA3 S&P AA-							
NEW ORLEANS LA PUB IMPT BDS GENERAL PURPOSE G/O 2014A							
SEC BUILD AMERICA MUTUAL INS CALLABLE 12/01/23 AT 100.000 MOODY A3 S&P AA							



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ACCOUNT STATEMENT
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TAXABLE FIXED INCOME

(continued)

DESCRIPTION	SYMBOL/CUSIP	QUANTITY	MARKET PRICE	MARKET VALUE/ ACCRUED INTEREST	NET COST *	UNREALIZED GAIN/LOSS *	ESTIMATED ANNUALIZED INCOME
CALIFORNIA ST GO BDS 2009 B GENERAL PURPOSE G/O 2009 B BUILD AMERICA BONDS DIRECT PAY CALLABLE 10/01/21 AT 100.000 BOOK ENTRY ONLY MOODY AA3 S&P AA-	13063BNT5 CPN: 6.509% DUE 04/01/2039 DTD: 04/01/2009 BOOK ENTRY ONLY	400,000.000	\$115.604	\$462,416.00 \$13,018.00	\$478,173.19	-\$15,757.19	\$26,036.00
METROPOLITAN WTR DIST SOUTHN WATER REV 2008C BUILD AMERICA BONDS DIRECT PAY ORIGINAL ISSUE DISCOUNT CALLABLE 07/01/19 AT 100.000 MOODY AA1 S&P AAA	59266TB19 CPN: 6.250% DUE 07/01/2039 DTD: 06/25/2009 BOOK ENTRY ONLY	230,000.000	\$108.815	\$250,274.50 \$3,593.75	\$245,471.73	\$4,802.77	\$14,375.00
NEW YORK N Y CITY GENERAL PURPOSE REV FISCAL SUBSER C-2 BUILD AMERICA BONDS DIRECT PAY CALLABLE 08/01/19 AT 100.000 MOODY AA1 S&P AAA	64971MZH8 CPN: 6.267% DUE 08/01/2039 DTD: 10/22/2009 BOOK ENTRY ONLY	200,000.000	\$108.882	\$217,764.00 \$2,089.00	\$227,217.59	-\$9,453.59	\$12,534.00
BRENTWOOD INFRA FIN AUTH CIVIC CIVIC CTR PROJ REV 2009B BUILD AMERICA BONDS DIRECT PAY CALLABLE 10/01/19 AT 100.000 MOODY N/A S&P AA	10727YAU0 CPN: 7.647% DUE 10/01/2039 DTD: 10/27/2009 BOOK ENTRY ONLY	500,000.000	\$109.005	\$545,025.00 \$19,117.50	\$504,142.20	\$40,882.80	\$38,235.00
AUBURN WASH LTD GO BDS 2010B GENERAL PURPOSE G/O 2010B BUILD AMERICA BONDS DIRECT PAY CALLABLE 06/01/20 AT 100.000 MOODY N/A S&P AA+	050609KB1 CPN: 6.243% DUE 12/01/2039 DTD: 05/13/2010 BOOK ENTRY ONLY	250,000.000	\$107.397	\$268,492.50 \$5,202.50	\$256,848.70	\$11,643.80	\$15,607.50
IRVING TEX INDPT SCH DIST FOR PRIMARY/SECONDARY EDUCATION G/O 2010B BUILD AMERICA BONDS DIRECT PAY CALLABLE 02/15/20 AT 100.000 MOODY N/A S&P AAA	463813UV5 CPN: 5.661% DUE 02/15/2040 DTD: 08/15/2010 BOOK ENTRY ONLY	700,000.000	\$108.412	\$758,884.00 \$5,063.45	\$709,410.29	\$49,473.71	\$39,627.00



NANCY PEERY MARRIOTT
FOUNDATION INC

ACCOUNT STATEMENT
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DESCRIPTION	SYMBOL/CUSIP	QUANTITY	MARKET PRICE	MARKET VALUE/ ACCRUED INTEREST	NET COST *	UNREALIZED GAIN/LOSS *	ESTIMATED ANNUALIZED INCOME
TAXABLE FIXED INCOME							
<i>(continued)</i>							
MINNEAPOLIS MINN DEV REV GENERAL PURPOSE REV 2010-1 ORIGINAL ISSUE DISCOUNT CALLABLE 06/01/20 AT 100.000 MOODY N/A S&P A+	603923BV4 CPN: 6.500% DUE 06/01/2040 DTD: 06/01/2010 BOOK ENTRY ONLY	270,000.000	\$108.638	\$293,322.60 \$5,850.00	\$270,006.00	\$23,316.60	\$17,550.00
THE FAU FINANCE CORP FLA FLORIDA ATLANTIC UNIV REV 2010 A BUILD AMERICA BONDS DIRECT PAY CALLABLE 07/01/20 AT 100.000 MOODY A1 S&P A	31200CAP1 CPN: 7.639% DUE 07/01/2040 DTD: 03/04/2010 BOOK ENTRY ONLY	240,000.000	\$112.984	\$271,161.60 \$4,583.40	\$283,332.64	-\$12,171.04	\$18,333.60
IDAHO BD BK AUTH REV REV BDS BENEWAH CMNTY HOSP REV 2010-B-2 BUILD AMERICA BONDS DIRECT PAY ORIGINAL ISSUE DISCOUNT CALLABLE 09/15/20 AT 100.000 MOODY AA1 S&P N/A	451152PK2 CPN: 6.250% DUE 09/15/2040 DTD: 11/10/2010 BOOK ENTRY ONLY	115,000.000	\$106.781	\$122,798.15 \$319.44	\$120,826.17	\$1,971.98	\$7,187.50
NEW YORK CITY MUN WTR FIN AUTH WATER AND SEWER REV 2010 GG BUILD AMERICA BONDS DIRECT PAY CALLABLE 06/15/20 AT 100.000 MOODY AA1 S&P AA+	64972FT48 CPN: 6.124% DUE 06/15/2042 DTD: 06/30/2010 BOOK ENTRY ONLY	200,000.000	\$111.295	\$222,590.00 \$3,606.36	\$234,022.63	-\$11,432.63	\$12,248.00
METROPOLITAN ST COLL OF DENVER HLC METRO INC REV 2010A BUILD AMERICA BONDS DIRECT PAY ORIGINAL ISSUE DISCOUNT ASSURED GUARANTY MUNICIPAL COR CALLABLE 09/01/20 AT 100.000 MOODY A1 S&P AA	592571AD5 CPN: 6.450% DUE 09/01/2042 DTD: 10/28/2010 BOOK ENTRY ONLY	510,000.000	\$110.260	\$562,326.00 \$2,741.25	\$510,006.00	\$52,320.00	\$32,895.00
ADMINISTRATORS OF THE TULANE TULANE UNIV REV 2013C CALLABLE 04/01/23 AT 100.000 MOODY A2 S&P A	007110AB5 CPN: 5.000% DUE 10/01/2047 DTD: 03/13/2013 BOOK ENTRY ONLY	210,000.000	\$100.425	\$210,892.50 \$5,250.00	\$216,460.98	-\$5,568.48	\$10,500.00
TOTAL TAXABLE FIXED INCOME		10,045,000.000		\$11,033,153.85	\$10,563,738.99	\$469,414.86	\$650,523.05
ESTIMATED ACCRUED BOND INTEREST				\$172,536.09			



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DESCRIPTION	SYMBOL/CUSIP	QUANTITY	MARKET PRICE	MARKET VALUE/ ACCRUED INTEREST	NET COST *	UNREALIZED GAIN/LOSS *	ESTIMATED ANNUALIZED INCOME
TAX-EXEMPT FIXED INCOME							
MIAMI-DADE CNTY FLA AVIATION MIAMI INTL ARTPT	593333PTV0 CPN: 5.500% DUE 10/01/2025 DTD: 06/26/2008 BOOK ENTRY ONLY	500,000.000	\$106.403	\$532,015.00 \$13,750.00	\$496,503.00	\$35,512.00	\$27,500.00
REV 2008 A ASSURED GUARANTY CORPORATION ALTERNATIVE MINIMUM TAX PRE-REF 10/01/18 AT 100.000 MOODY A2 S&P AA							
FLORIDA ST BRD ED LOTTERY REV PRIMARY/SECONDARY EDUCATION REV 2009A ORIGINAL ISSUE DISCOUNT CALLABLE 07/01/19 AT 100.000 CALLABLE 07/01/18 AT 101.000 MOODY A1 S&P AAA	341507ZC8 CPN: 5.250% DUE 07/01/2026 DTD: 03/01/2009 BOOK ENTRY ONLY	900,000.000	\$105.975	\$953,775.00 \$11,812.50	\$891,224.22	\$62,550.78	\$47,250.00
MIAMI-DADE CNTY FLA SCH BRD PRIMARY/SECONDARY EDUCATION REV 2008-B ASSURED GUARANTY CORPORATION PRE-REF 05/01/18 AT 100.000 MOODY A1 S&P AA	593333MVD4 CPN: 5.250% DUE 05/01/2030 DTD: 05/28/2008 BOOK ENTRY ONLY	600,000.000	\$104.642	\$627,852.00 \$13,125.00	\$589,506.00	\$38,346.00	\$31,500.00
SAN JUAN CAPISTRANO CALIF REV WATER REV 2009 ORIGINAL ISSUE DISCOUNT CALLABLE 12/01/18 AT 100.000 MOODY N/A S&P A	798355AW3 CPN: 5.375% DUE 12/01/2030 DTD: 04/14/2009 BOOK ENTRY ONLY	125,000.000	\$106.467	\$133,083.75 \$2,239.58	\$125,002.31	\$8,081.44	\$6,718.75
MICHIGAN FIN AUTH REV REV REF TRINITY HEALTH CORPORATION REV 2011MI ORIGINAL ISSUE DISCOUNT PRE-REF 12/01/21 AT 100.000 SUBJECT TO EXTRAORDINARY CALL MOODY N/A S&P N/A	59447TEE9 CPN: 5.000% DUE 12/01/2039 DTD: 10/20/2011 BOOK ENTRY ONLY	5,000.000	\$115.145	\$5,757.25 \$83.33	\$5,000.06	\$757.19	\$250.00
MICHIGAN FIN AUTH REV REV REF TRINITY HEALTH CORPORATION REV 2011MI ORIGINAL ISSUE DISCOUNT CALLABLE 12/01/21 AT 100.000 MOODY AA3 S&P AA	59447TEG4 CPN: 5.000% DUE 12/01/2039 DTD: 10/20/2011 BOOK ENTRY ONLY	495,000.000	\$108.762	\$538,371.90 \$8,250.00	\$495,005.94	\$43,365.96	\$24,750.00
TOTAL TAX-EXEMPT FIXED INCOME		2,625,000.000		\$2,790,854.90 \$49,260.41	\$2,602,241.53	\$188,613.37	\$137,968.75
ESTIMATED ACCRUED BOND INTEREST							

ATTACHMENT 8

FORM 990PF, PART II - OTHER ASSETS

<u>DESCRIPTION</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
PEERY/MARRIOTT/PEERY FDN	530,015.	7,333,956.
H TAYLOR PEERY JOINT VENTURE	4,808.	48,470.
TOTALS	<u>534,823.</u>	<u>7,382,426.</u>

ATTACHMENT 9

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

<u>DESCRIPTION</u>	<u>AMOUNT</u>
BALANCE SHEET ADJUSTMENT	24.
TOTAL	<u>24.</u>

ATTACHMENT 10

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

NAME AND ADDRESS

TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION

COMPENSATION

CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS

EXPENSE ACCT AND OTHER ALLOWANCES

JAMES A. POULOS
10400 FERNWOOD ROAD
BETHESDA, MD 20817

SECRETARY
2.00

11,460.

0.

0.

NANCIE SUZUKI
10400 FERNWOOD ROAD
BETHESDA, MD 20817

EXECUTIVE DIRECTOR
12.00

39,465.

0.

0.

NANCY PEERY MARRIOTT
10400 FERNWOOD ROAD
BETHESDA, MD 20817

PRESIDENT, TREAS, & DIRECTOR
.10

0.

0.

0.

RICHARD E. MARRIOTT
10400 FERNWOOD ROAD
BETHESDA, MD 20817

EXECUTIVE V. PRES & DIRECTOR
.10

0.

0.

0.

JULIE ANN MARRIOTT
600 MASSACHUSETTS AVE, NW
WASHINGTON, DC 20001

DIRECTOR
.10

0.

0.

0.

SANDRA PEERY MARRIOTT BERTHA
600 MASSACHUSETTS AVE, NW
WASHINGTON, DC 20001

DIRECTOR
.10

0.

0.

0.

ATTACHMENT 10 (CONT'D)

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

NAME AND ADDRESS	TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION	COMPENSATION	CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS	EXPENSE ACCT AND OTHER ALLOWANCES
KAREN CHRISTINE MARRIOTT 600 MASSACHUSETTS AVE, NW WASHINGTON, DC 20001	DIRECTOR .10	0.	0.	0.
MARY ALICE MARRIOTT HATCH 600 MASSACHUSETTS AVE, NW WASHINGTON, DC 20001	DIRECTOR .10	0.	0.	0.
GRAND TOTALS		50,925.	0.	0.

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

ATTACHMENT 11

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

AND

FOUNDATION STATUS OF RECIPIENT

PURPOSE OF GRANT OR CONTRIBUTION

AMOUNT

RECIPIENT NAME AND ADDRESS

PC

CHARITABLE PURPOSES.

1,144,767.

SEE STATEMENT
10400 FERNWOOD ROAD, DEPT. 901
BETHESDA, MD 20817

TOTAL CONTRIBUTIONS PAID

1,144,767.

Nancy Peery Marriott Foundation, Inc. - FYE 3/31/17

EIN: 52-2003744

Payee Organization	Amount		Non-	
Request Primary Contact	Check #	Deduct	Deduct	Tax
Project Title	Paid Date	Amount	Amount	Status
AIMS Halley, Sarah 28 East 69th Street Kansas City, MO 64113 <i>scholarships</i>	\$10,000.00 2878 3/7/2017	\$10,000.00	\$0.00	501c(3) 509(a)(2) under 170(b)(1)(A)(vii)
Akhmedova Ballet Foundation Inc Akhmedova, Jacqueline 9511 Saint Andrews Way Silver Spring, MD 20901 <i>mission related operations</i>	\$5,000.00 2915 3/7/2017	\$5,000.00	\$0.00	501c(3) 509(a)(2) under 170(b)(1)(A)(vii)
The ALS Association Taylor, Judy 7507 Standish Place Rockville, MD 20855 <i>the DC/MD/VA chapter's care services</i>	\$20,000.00 2918 3/7/2017	\$20,000.00	\$0.00	501c(3) 509(a)(1)
American Antiquarian Society Dunlap, Ellen 185 Salisbury St. Worcester, MA 01609 <i>mission related operations</i>	\$1,000.00 2913 3/7/2017	\$1,000.00	\$0.00	501c(3) 509(a)(1)
American Cancer Society Reedy, Gary 124 Park St. SE Ste 100 Vienna, VA 22180 <i>mission related operations</i>	\$20,000.00 2919 3/7/2017	\$20,000.00	\$0.00	501c(3) 509(a)(1)
American Red Cross McGovern, Gail J. 430 17th St. NW Washington, DC 20006 <i>mission related operations</i>	\$58,100.00 2865 9/8/2016	\$58,100.00	\$0.00	501c(3) 509(a)(1)
American Red Cross McGovern, Gail J. 430 17th St. NW Washington, DC 20006 <i>mission related operations and the Hall of Service at the American Red Cross building located at 1730 E St NW, Washington DC 20006</i>	\$140,000.00 2875 3/6/2017	\$140,000.00	\$0.00	501c(3) 509(a)(1)

Nancy Peery Marriott Foundation, Inc. - FYE 3/31/17

EIN: 52-2003744

Payee Organization	Amount		Non-	
Request Primary Contact	Check #	Deduct	Deduct	Tax
Project Title	Paid Date	Amount	Amount	Status
Appletree Institute McCarthy, Jack 415 Michigan Ave, NE McCormick Pavilion, 3rd Floor Washington, DC 20017 <i>mission related operations</i>	\$10,000.00 2906 3/7/2017	\$10,000.00	\$0.00	501c(3) 509(a)(1)
Arts for the Aging Tursini, Janine 12320 Parklawn Drive Rockville, MD 20852 <i>mission related operations</i>	\$20,000.00 2929 3/7/2017	\$20,000.00	\$0.00	501c(3) 509(a)(1)
ArtsNaples World Festival Inc. Farmer, Roy Trey P.O. Box 771176 Naples, FL 34107 <i>2017 Festival</i>	\$10,000.00 2937 3/7/2017	\$10,000.00	\$0.00	501c(3) 509(a)(2) under 170(b)(1)(A)(vii)
Attrus C. Fleming Music Scholarship Fund Fleming, Anita P.O. Box 90213 Washington, DC 20090-0213 <i>scholarships</i>	\$5,000.00 2940 3/7/2017	\$5,000.00	\$0.00	501c(3) 509(a)(1)
Barnstormers Bragdon, Dale PO Box 434 Tamworth, NH 03886 <i>mission related operations</i>	\$8,000.00 2898 3/7/2017	\$8,000.00	\$0.00	501c(3) 509(a)(2) under 170(b)(1)(A)(vii)
Barnstormers Bragdon, Dale PO Box 434 Tamworth, NH 03886 <i>mission related operations</i>	(\$8,000.00) 2898 3/9/2017	(\$8,000.00)	\$0.00	501c(3) 509(a)(2) under 170(b)(1)(A)(vii)
Barnstormers Bragdon, Dale PO Box 434 Tamworth, NH 03886 <i>mission related operations</i>	\$8,000.00 2898 3/9/2017	\$8,000.00	\$0.00	501c(3) 509(a)(2) under 170(b)(1)(A)(vii)
BlackRock Center for the Arts Bradley, Krista 12901 Town Commons Dr Germantown, MD 20874-9120 <i>mission related operations</i>	\$5,000.00 2914 3/7/2017	\$5,000.00	\$0.00	501c(3) 509(a)(1)

Nancy Peery Marriott Foundation, Inc. - FYE 3/31/17

EIN: 52-2003744

Payee Organization	Amount		Non-	
Request Primary Contact	Check #	Deduct	Deduct	Tax
Project Title	Paid Date	Amount	Amount	Status
Bright Beginnings Dupuy, Doris 128 M Street NW Washington, DC 2001 <i>mission related operations</i>	\$15,000.00 2930 3/7/2017	\$15,000.00	\$0.00	501c(3) 509(a)(1)
BrightFocus Foundation Ramsey, Kathleen 22512 Gateway Center Drive Clarksburg, MD 20871 <i>Alzheimer's Disease Research</i>	\$10,000.00 2920 3/7/2017	\$10,000.00	\$0.00	501c(3) 509(a)(1)
BYU Seamons, Darla C/O LDS Philanthropies 1450 North University Ave Provo, UT 84604 <i>Scholarship</i>	\$20,000.00 2947 3/7/2017	\$20,000.00	\$0.00	501c(3) 509(a)(1)
Calvary Women's Services, Inc. Thompson, Kristine 1217 Good Hope Road, SE Washington, DC 20020 <i>mission related operations</i>	\$5,000.00 2931 3/7/2017	\$5,000.00	\$0.00	501c(3) 509(a)(1)
Chi Omega Foundation Kimball, Sally 3395 Player's Club Parkway Memphis, TN 38125 <i>mission related operations</i>	\$25,000.00 2907 3/7/2017	\$25,000.00	\$0.00	501c(3) 509(a)(1)
The Choral Arts Society of Washington Czyzewski, Tad 5225 Wisconsin Avenue, NW - Suite 603 Washington, DC 20015 <i>mission related operations</i>	\$6,000.00 2912 3/7/2017	\$6,000.00	\$0.00	501c(3) 509(a)(2) under 170(b)(1)(A)(vii)
Artivate Modrick, James 8455 Colesville Road, #202 Silver Spring, MD 20910 <i>mission related operations</i>	\$15,000.00 2911 3/7/2017	\$15,000.00	\$0.00	501c(3) 509(a)(2) under 170(b)(1)(A)(vii)

Nancy Peery Marriott Foundation, Inc. - FYE 3/31/17

EIN: 52-2003744

Payee Organization	Amount		Non-	
Request Primary Contact	Check #	Deduct	Deduct	Tax
Project Title	Paid Date	Amount	Amount	Status
Community Bridges	\$20,000.00	\$20,000.00	\$0.00	501c(3)
Babe-Thomas, Shannon	2908			509(a)(1)
8757 Georgia Ave, Suite 540	3/7/2017			
Silver Spring, MD 20910				
<i>mission related operations</i>				
Community Help in Music Education	\$10,000.00	\$10,000.00	\$0.00	501c(3)
Marschak, Dorothy	2950			509(a)(1)
1789 Lanier Pl, NW	3/7/2017			
#3				
Washington, DC 20009				
<i>Washington DC programs' general operations</i>				
DC Arts & Humanities Ed Collaborative	\$10,000.00	\$10,000.00	\$0.00	501c(3)
Rosenthal-Yoffe, Lissa	2910			509(a)(1)
1825 K Street NW Ste 400	3/7/2017			
Washington, DC 20006-1254				
<i>mission related operations</i>				
DC Federation of Music Clubs	\$15,000.00	\$15,000.00	\$0.00	501c(3)
Gibson, Caroline	2904			509(a)(2) under
				170(b)(1)(A)(vii)
909 Applewood Street	3/7/2017			
Capitol Heights, MD 20743				
<i>Piano Competition & Vocal Competition</i>				
DC Wheel Productions Inc.	\$5,000.00	\$5,000.00	\$0.00	501c(3)
Perlo, Carla	2880			509(a)(2) under
				170(b)(1)(A)(vii)
3225 8th Street, NE	3/7/2017			
Washington, DC 20017				
<i>mission related operations</i>				
DC Youth Orchestra Program	\$15,000.00	\$15,000.00	\$0.00	501c(3)
Schurgin, Elizabeth	2881			509(a)(1)
1700 East Capitol Street NE	3/7/2017			
Washington, DC 20002				
<i>mission related operations</i>				
Elizabeth Seton High School	\$5,000.00	\$5,000.00	\$0.00	501c(3)
Hagar, Ellen Marie	2916			509(a)(1)
5715 Emerson St.	3/7/2017			
Bladensburg, MD 20710				
<i>mission related operations</i>				
Folger Shakespeare Library	\$10,000.00	\$10,000.00	\$0.00	501c(3)
Witmore, Michael	2882			509(a)(1)
201 East Capitol Street, SE	3/7/2017			
Washington, DC 20003-1004				
<i>"Capital Shakespeare" and mission related operations</i>				

Nancy Peery Marriott Foundation, Inc. - FYE 3/31/17

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Request Primary Contact	Check #	Deduct	Deduct	Tax
Project Title	Paid Date	Amount	Amount	Status
Ford's Theatre Society Tetreault, Paul R. 511 10th Street, NW Washington, DC 20004 <i>mission related operations</i>	\$5,000.00 2883 3/7/2017	\$5,000.00	\$0.00	501c(3) 509(a)(2) under 170(b)(1)(A)(vii)
Free Wheelchair Mission Schoendorfer, Don 15279 Alton Parkway, Suite 300 Irvine, CA 92618 <i>mission related operations</i>	\$6,000.00 2933 3/7/2017	\$6,000.00	\$0.00	501c(3) 509(a)(1)
Friday Morning Music Club Royer, JoAnn 4342 Loyola Ave. Alexandria, VA 22304-1034 <i>mission related operations</i>	\$6,000.00 2944 3/7/2017	\$6,000.00	\$0.00	501c(3) 509(a)(2) under 170(b)(1)(A)(vii)
Friends of the Poor Colarusso, Jean 8460 Whale Watch Way La Jolla, CA 92037 <i>mission related operations</i>	\$10,000.00 2879 3/7/2017	\$10,000.00	\$0.00	501c(3) 509(a)(1)
George Washington University Tanne, Stephen 2600 Virginia Avenue NW, Suite 340 Washington, DC 20037 <i>The New Theater of Medicine (TNTM)</i>	\$10,000.00 2884 3/7/2017	\$10,000.00	\$0.00	501c(3) 509(a)(1)
Girl Scouts of the Nation's Capital Yarborough, Page 4301 Connecticut Avenue, NW Washington, DC 20008 <i>mission related operations</i>	\$25,000.00 2905 3/7/2017	\$25,000.00	\$0.00	501c(3) 509(a)(1)
Girls Rock! DC Lipsitz, Annie 1525 Newton St NW Washington, DC 20010 <i>mission related operations</i>	\$2,000.00 2885 3/7/2017	\$2,000.00	\$0.00	501c(3) 509(a)(1)
Great Waters Music Festival Harrison, Michael P.O. Box 488 Wolfeboro, NH 03894 <i>mission related operations</i>	\$2,000.00 2886 3/7/2017	\$2,000.00	\$0.00	501c(3) 509(a)(1)

Nancy Peery Marriott Foundation, Inc. - FYE 3/31/17

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Project Title	Paid Date	Amount	Amount	Status
Heifetz International Music Institute Roe, Benjamin P.O. Box 2447 Staunton, VA 24401 <i>concert and education programs</i>	\$5,000.00 2945 3/7/2017	\$5,000.00	\$0.00	501c(3) 509(a)(2) under 170(b)(1)(A)(vii)
Hillwood Estate, Museum & Gardens Markert, Kate 4155 Linnean Ave. NW Washington, DC 20008 <i>mission related operations</i>	\$10,000.00 2887 3/7/2017	\$10,000.00	\$0.00	501(c)(3) Private Operating Foundation
The Historical Society of Washington DC Suau, John 801 K Street, N.W. Washington, DC 20001 <i>mission related operations</i>	\$10,000.00 2946 3/7/2017	\$10,000.00	\$0.00	501c(3) 509(a)(1)
Hospice Caring Stearns, Allison 518 South Frederick Avenue Gaithersburg, MD 20877 <i>mission related operations</i>	\$25,000.00 2909 3/7/2017	\$25,000.00	\$0.00	501c(3) 509(a)(1)
Johns Hopkins University Hibler, Michael 750 East Pratt Street, Suite 1700 Baltimore, MD 21202 <i>the Sidney Kimmel Cancer Center</i>	\$50,000.00 2922 3/7/2017	\$50,000.00	\$0.00	501c(3) 509(a)(1)
Johns Hopkins University Hibler, Michael 750 East Pratt Street, Suite 1700 Baltimore, MD 21202 <i>the Sidney Kimmel Cancer Center</i>	(\$50,000.00) 2922 3/29/2017	(\$50,000.00)	\$0.00	501c(3) 509(a)(1)
Johns Hopkins University Hibler, Michael 750 East Pratt Street, Suite 1700 Baltimore, MD 21202 <i>the Sidney Kimmel Cancer Center</i>	\$50,000.00 2953 3/29/2017	\$50,000.00	\$0.00	501c(3) 509(a)(1)
Levine School of Music Jablow, Peter 2801 Upton Street NW Washington, DC 20008 <i>mission related operations</i>	\$7,500.00 2888 3/7/2017	\$7,500.00	\$0.00	501c(3) 509(a)(1)

Nancy Peery Marriott Foundation, Inc. - FYE 3/31/17

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Request Primary Contact	Check #	Deduct	Deduct	Tax
Project Title	Paid Date	Amount	Amount	Status
M.O.M.I.E's TLC Sabater, Ayize P.O. Box 75481 Washington, DC 20013 <i>mission related operations</i>	\$20,000.00 2948 3/7/2017	\$20,000.00	\$0.00	501c(3) 509(a)(2) under 170(b)(1)(A)(vii)
Metropolitan Opera Gelb, Peter 30 Lincoln Center New York, NY 10023 <i>the Lindemann Program and mission related operations</i>	\$15,000.00 2889 3/7/2017	\$15,000.00	\$0.00	501c(3) 509(a)(1)
Michael J Fox Foundation Sherer, Todd Grand Central Station PO Box 4777 New York, NY 10163-4777 <i>mission related operations</i>	\$20,000.00 2923 3/7/2017	\$20,000.00	\$0.00	501c(3) 509(a)(1)
Mount Vernon Ladies' Association Viebranz, Curtis PO Box 110 Mount Vernon, VA 22121 <i>mission related operations</i>	\$25,000.00 2890 3/7/2017	\$25,000.00	\$0.00	501c(3) 509(a)(2) under 170(b)(1)(A)(vii)
National Chamber Ensemble Curatolo, Christine P.O. Box 41449 Arlington, VA 22204 <i>scholarship endowment</i>	\$15,000.00 2951 3/7/2017	\$15,000.00	\$0.00	501c(3) 509(a)(1)
National Gallery of Art Myers, Christine 2000B South Club Dr. Landover, MD 20785 <i>mission related operations</i>	\$10,000.00 2891 3/7/2017	\$10,000.00	\$0.00	501c(3) 509(a)(1)
National Museum of Women in the Arts Sterling, Susan 1250 New York Ave., NW Washington, DC 20005-3970 <i>mission related operations</i>	\$5,000.00 2892 3/7/2017	\$5,000.00	\$0.00	501c(3) 509(a)(1)

Nancy Peery Marriott Foundation, Inc. - FYE 3/31/17

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Request Primary Contact	Check #	Deduct	Deduct Tax
Project Title	Paid Date	Amount	Amount Status
National Society of Arts & Letters DC Russell, Edgar c/o Treasurer Lynn Gorton 2601 Russell Road Alexandria, VA 22301 <i>mission related operations</i>	15,000.00 2893 3/7/2017	\$15,000.00	\$0.00 501c(3) 509(a)(1)
National Symphony Orchestra Rutter, Deborah P.O. Box 101510 Arlington, VA 22210 <i>mission related operations</i>	10,000.00 2894 3/7/2017	\$10,000.00	\$0.00 501c(3) 509(a)(1)
Nurse Family Partnership White, Roxane 1900 Grant Street, Suite 400 Denver, CO 80203 <i>mission related operations</i>	5,000.00 2924 3/7/2017	\$5,000.00	\$0.00 501c(3) 509(a)(1)
Opera Lafayette Chapman, William 921 Pennsylvania Avenue SE Washington, DC 20003 <i>mission related operations</i>	5,000.00 2895 3/7/2017	\$5,000.00	\$0.00 501c(3) 509(a)(1)
Ouelessebougon-Utah Alliance Hut, Judy 343 West 400 Sout Salt Lake City, UT 84101 <i>mission related operations</i>	15,000.00 2921 3/7/2017	\$15,000.00	\$0.00 501c(3) 509(a)(1)
Partners in Health Malcolm, John 800 Boylston Street, Suite 1400 Boston, MA 02199 <i>mission related operations</i>	30,000.00 2925 3/7/2017	\$30,000.00	\$0.00 501c(3) 509(a)(1)
Peace House Inc. Patten, Jane 1960 Sidewinder Dr, Suite 208 Park City, UT 84060 <i>mission related operations</i>	15,000.00 2928 3/7/2017	\$15,000.00	\$0.00 501c(3) 509(a)(1)
The Phillips Collection Kosinski, Dorothy 1600 21st Street, NW Washington, DC 20009 <i>mission related operations</i>	5,000.00 2896 3/7/2017	\$5,000.00	\$0.00 501c(3) 509(a)(1)

Nancy Peery Marriott Foundation, Inc. - FYE 3/31/17

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Project Title	Paid Date	Amount	Amount	Status
Pine Street Inn Downie, Lyndia 444 Harrison Ave. Boston, MA 02118 <i>mission related operations</i>	\$15,000.00 2932 3/7/2017	\$15,000.00	\$0.00	501c(3) 509(a)(1)
Prevention Of Blindness Society Of DC Hartlove, Michele 233 Massachusetts Ave., NE Washington, DC 20002-4913 <i>Children's Vision Screening Program</i>	\$5,000.00 2926 3/7/2017	\$5,000.00	\$0.00	501c(3) 509(a)(2) under 170(b)(1)(A)(vii)
Primary Care Coalition Graham, Leslie 8757 Georgia Ave., 10th Floor Silver Spring, MD 20910-3737 <i>mission related operations</i>	\$7,500.00 2934 3/7/2017	\$7,500.00	\$0.00	501c(3) 509(a)(1)
Rosie's Place Marsh, Sue 889 Harrison Avenue Boston, MA 02118 <i>mission related operations</i>	\$20,000.00 2935 3/7/2017	\$20,000.00	\$0.00	501c(3) 509(a)(1)
Salvation Army NCAC Bannon, Dale 2626 Pennsylvania Ave, NW Washington, DC 20037 <i>the Turning Point Center for Women and Children</i>	\$30,000.00 2936 3/7/2017	\$30,000.00	\$0.00	501c(3) 509(a)(1)
Smith Farm Center for Healing & the Arts Norris, Shanti 1632 U Street, NW Washington, DC 20009-6210 <i>the summer 2017 gallery exhibit</i>	\$5,000.00 2897 3/7/2017	\$5,000.00	\$0.00	501c(3) 509(a)(1)
Super Leaders Inc. Crosby, Frankie 2127 G Street NW #303 washington, DC 20052 <i>mission related operations</i>	\$10,000.00 2938 3/7/2017	\$10,000.00	\$0.00	501c(3) 509(a)(1)
Theatre Lab School of the Dramatic Arts Gottesman, Deb 733 8th Street NW Washington, DC 20001 <i>mission related operations</i>	\$5,000.00 2942 3/7/2017	\$5,000.00	\$0.00	501c(3) 509(a)(2) under 170(b)(1)(A)(vii)

Nancy Peery Marriott Foundation, Inc. - FYE 3/31/17

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Project Title	Paid Date	Amount	Amount	Status
University of Utah Atwood, Kathryn 375 S. 1530 E. Street Rm #250 Salt Lake City, UT 84112 <i>Endowed Fund for Scholarship, Performance, and Production in the Fine Arts</i>	\$15,000.00 2949 3/7/2017	\$15,000.00	\$0.00	501c(3) 509(a)(1)
Utah State University Jessop, Craig Caine College of the Arts 4060 Old Main Hill Logan, UT 84322-4030 <i>the Chase Fine Arts Center Renovation and Expansion project</i>	\$33,333.34 2876 3/6/2017	\$33,333.34	\$0.00	501c(3) 509(a)(1)
Utah Valley University Smith, Nancy Development & Alumni Relations 800 West University Parkway Orem, UT 84058 <i>a UVU Performing Arts Center naming opportunity to be determined</i>	\$33,333.34 2877 3/6/2017	\$33,333.34	\$0.00	501c(3) 509(a)(1)
VHI Save the Music Foundation Donahue, Henry P.O. Box 2096 New York, NY 10108 <i>an ENCORE grant for Kelly Miller Middle School</i>	\$2,000.00 2917 3/7/2017	\$2,000.00	\$0.00	501c(3) 509(a)(1)
Vocal Arts DC Silver, Daniel PO Box 42423 Washington, DC 20015 <i>mission related operations</i>	\$2,000.00 2899 3/7/2017	\$2,000.00	\$0.00	501c(3) 509(a)(1)
Washington Area Womens Foundation Lockwood-Shabat, Jennifer 1331 H Street NW Washington, DC 20005 <i>mission related operations</i>	\$5,000.00 2939 3/7/2017	\$5,000.00	\$0.00	501c(3) 509(a)(1)
Washington Performing Arts Society Bilfield, Jenny 2000 L Street, NW Suite 510 Washington, DC 20036-4907 <i>mission related operations</i>	\$10,000.00 2900 3/7/2017	\$10,000.00	\$0.00	501c(3) 509(a)(1)

Nancy Peery Marriott Foundation, Inc. - FYE 3/31/17

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Project Title	Paid Date	Amount	Amount	Status
Whitehead Institute Biomedical Research Stanczak, Sharon 455 Main Street Cambridge, MA 02142 <i>ovarian cancer research in the lab of Dr. Robert Weinberg</i>	\$25,000.00 2927 3/7/2017	\$25,000.00	\$0.00	501c(3) 509(a)(1)
Wolf Trap Foundation Manocha, Arvind 1645 Trap Road Vienna, VA 22182 <i>mission related operations</i>	\$10,000.00 2901 3/7/2017	\$10,000.00	\$0.00	501c(3) 509(a)(2) under 170(b)(1)(A)(vii)
Wolfeboro Friends of Music Crosley, Carl P.O.Box 2056 Wolfeboro, NH 03894 <i>mission related operations</i>	\$10,000.00 2902 3/7/2017	\$10,000.00	\$0.00	501c(3) 509(a)(1)
Woolly Mammoth Theatre Company Pressman, Meghan 641 D Street NW Washington, DC 20004-2904 <i>mission related operations</i>	\$5,000.00 2943 3/7/2017	\$5,000.00	\$0.00	501c(3) 509(a)(2) under 170(b)(1)(A)(vii)
YMCA of Metropolitan Washington Williams, Janice 1112 16th St. NW, Suite 720 Washington, DC 20036 <i>mission related operations</i>	\$5,000.00 2941 3/7/2017	\$5,000.00	\$0.00	501c(3) 509(a)(1)
Young Audiences Arts for Learning Sanders Evans, Stacie 2600 North Howard St Suite 1300 Baltimore, MD 21218 <i>mission related operations</i>	\$10,000.00 2903 3/7/2017	\$10,000.00	\$0.00	501c(3) 509(a)(1)

Grand Total	\$1,144,766.68	\$1,144,766.68	\$0.00
(82 items)			