

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

09/01, 2016, and ending

08/31, 2017

Name of foundation MARRIOTT DAUGHTERS FOUNDATION		A Employer identification number 45-2590105
Number and street (or P.O. box number if mail is not delivered to street address)	Room/suite	B Telephone number (see instructions) (301) 380-1425
10400 FERNWOOD ROAD, DEPT. 901		C If exemption application is pending, check here. <input type="checkbox"/>
City or town, state or province, country, and ZIP or foreign postal code BETHESDA, MD 20817		
G Check all that apply:		D 1. Foreign organizations, check here. <input type="checkbox"/>
<input type="checkbox"/> Initial return	<input type="checkbox"/> Initial return of a former public charity	2. Foreign organizations meeting the 85% test, check here and attach computation. <input type="checkbox"/>
<input type="checkbox"/> Final return	<input type="checkbox"/> Amended return	E If private foundation status was terminated under section 507(b)(1)(A), check here. <input type="checkbox"/>
<input type="checkbox"/> Address change	<input type="checkbox"/> Name change	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here. <input type="checkbox"/>
H Check type of organization: <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation		
<input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) \$ 64,806,210.	J Accounting method: <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ (Part I, column (d) must be on cash basis.)	

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions).)		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received (attach schedule)	8,060,060.			
	2 Check <input type="checkbox"/> if the foundation is not required to attach Sch. B.				
	3 Interest on savings and temporary cash investments	9,097.	9,097.		ATCH 1
	4 Dividends and interest from securities	1,431,532.	1,431,532.		ATCH 2
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	2,136,343.			
	b Gross sales price for all assets on line 6a	20,247,366.			
	7 Capital gain net income (from Part IV, line 2)		2,136,343.		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
b Less: Cost of goods sold					
c Gross profit or (loss) (attach schedule)					
11 Other income (attach schedule)					
12 Total. Add lines 1 through 11	11,637,032.	3,576,972.			
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc.	72,242.	14,448.		50,569.
	14 Other employee salaries and wages	79,815.			75,824.
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule) ATCH 3	24,911.	12,456.		12,455.
	c Other professional fees (attach schedule) [4]	49,196.	48,433.		763.
	17 Interest				
	18 Taxes (attach schedule) (see instructions) [5]	60,000.			
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy	12,649.	1,202.		10,514.
	21 Travel, conferences, and meetings	4,140.			4,019.
	22 Printing and publications				
	23 Other expenses (attach schedule) ATCH 6	9,866.	1,300.		8,566.
	24 Total operating and administrative expenses. Add lines 13 through 23.	312,819.	77,839.		162,710.
	25 Contributions, gifts, grants paid	1,818,133.			1,818,133.
26 Total expenses and disbursements. Add lines 24 and 25	2,130,952.	77,839.	0.	1,980,843.	
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements	9,506,080.				
b Net investment income (if negative, enter -0-)		3,499,133.			
c Adjusted net income (if negative, enter -0-)					

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only. (See instructions.)			
		Beginning of year (a) Book Value	End of year (b) Book Value (c) Fair Market Value		
Assets	1	Cash - non-interest-bearing			
	2	Savings and temporary cash investments	1,209,977.	1,744,827.	1,744,827.
	3	Accounts receivable ▶ _____ Less: allowance for doubtful accounts ▶ _____			
	4	Pledges receivable ▶ _____ Less: allowance for doubtful accounts ▶ _____			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7	Other notes and loans receivable (attach schedule) ▶ _____ Less: allowance for doubtful accounts ▶ _____			
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges			
	10a	Investments - U.S. and state government obligations (attach schedule). . .			
	b	Investments - corporate stock (attach schedule) ATCH 7	9,848,508.	10,222,818.	17,059,212.
	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) ATCH 8	34,907,800.	43,505,627.	46,002,171.
	14	Land, buildings, and equipment: basis ▶ _____ Less: accumulated depreciation (attach schedule) ▶ _____			
15	Other assets (describe ▶ _____)				
16	Total assets (to be completed by all filers - see the instructions. Also, see page 1, item I)	45,966,285.	55,473,272.	64,806,210.	
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 . . .	45,966,285.	55,473,272.		
30	Total net assets or fund balances (see instructions)	45,966,285.	55,473,272.		
31	Total liabilities and net assets/fund balances (see instructions)	45,966,285.	55,473,272.		

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	45,966,285.
2	Enter amount from Part I, line 27a	2	9,506,080.
3	Other increases not included in line 2 (itemize) ▶ ATCH 9	3	907.
4	Add lines 1, 2, and 3	4	55,473,272.
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	55,473,272.

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)				(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1 a SEE PART IV SCHEDULE						
b						
c						
d						
e						
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)			
a						
b						
c						
d						
e						
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69						
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))			
a						
b						
c						
d						
e						
2	Capital gain net income or (net capital loss) $\left\{ \begin{array}{l} \text{If gain, also enter in Part I, line 7} \\ \text{If (loss), enter -0- in Part I, line 7} \end{array} \right\}$		2	2,136,343.		
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	1,810,112.	43,713,210.	0.041409
2014	1,380,680.	39,722,459.	0.034758
2013	377,501.	26,855,907.	0.014057
2012	447,006.	13,834,645.	0.032311
2011	225,358.	6,861,805.	0.032842
2	Total of line 1, column (d)		2 0.155377
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 0.031075
4	Enter the net value of noncharitable-use assets for 2016 from Part X, line 5		4 57,353,557.
5	Multiply line 4 by line 3.		5 1,782,262.
6	Enter 1% of net investment income (1% of Part I, line 27b).		6 34,991.
7	Add lines 5 and 6.		7 1,817,253.
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 1,980,843.

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

Table with 11 rows for excise tax calculations. Includes fields for exempt foundations, domestic foundations, tax under section 511, add lines 1 and 2, subtitle A tax, tax based on investment income, credits/payments (6a-6d), total credits, penalty, tax due, overpayment, and amount of line 10 to be credited to 2017 estimated tax.

Part VII-A Statements Regarding Activities

Table with 10 rows for activity statements. Columns include question number, Yes, and No. Questions cover political influence, spending for political purposes, Form 1120-POL filing, tax on political expenditures, reimbursement, unreported activities, changes in governing instruments, unrelated business income, liquidation, 508(e) requirements, states reported to, Form 990-PF distribution, private operating foundation status, and substantial contributors.

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 X
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address N/A 13 X
14 The books are in care of NANCIE SUZUKI Telephone no. 301-380-1425 Located at 10400 FERNWOOD ROAD, DEPT. 901 BETHESDA, MD ZIP+4 20817
15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here 15
16 At any time during calendar year 2016, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? 16 Yes No X

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? Yes No X
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? X Yes No
(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) 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 X
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2016? 1c X
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):
a At the end of tax year 2016, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2016? 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 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 X
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? 4a X
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2016? 4b X

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).

Table with 5 columns: (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. Row 1: ATCH 10, 72,242, 0, 0.

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

Table with 5 columns: (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. Row 1: 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	

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	
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	55,635,901.
b	Average of monthly cash balances	1b	2,591,060.
c	Fair market value of all other assets (see instructions).	1c	
d	Total (add lines 1a, b, and c)	1d	58,226,961.
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	58,226,961.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	873,404.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	57,353,557.
6	Minimum investment return. Enter 5% of line 5	6	2,867,678.

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

1	Minimum investment return from Part X, line 6	1	2,867,678.
2a	Tax on investment income for 2016 from Part VI, line 5	2a	34,991.
b	Income tax for 2016. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	34,991.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	2,832,687.
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4.	5	2,832,687.
6	Deduction from distributable amount (see instructions).	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1.	7	2,832,687.

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	1,980,843.
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	1,980,843.
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	34,991.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	1,945,852.

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				2,832,687.
2 Undistributed income, if any, as of the end of 2016:				
a Enter amount for 2015 only.			1,747,342.	
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>1,980,843.</u>				
a Applied to 2015, but not more than line 2a			1,747,342.	
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.				233,501.
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.				2,599,186.
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

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

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

	Tax year	Prior 3 years			(e) Total
	(a) 2016	(b) 2015	(c) 2014	(d) 2013	
2 a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon:					
a "Assets" alternative test - enter:					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c "Support" alternative test - enter:					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

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

1 Information Regarding Foundation Managers:

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

N/A

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.

N/A

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

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

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

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 1,818,133.
<p>b <i>Approved for future payment</i></p>				
Total				3b

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
(2) Other assets
b Other transactions:
(1) Sales of assets to a noncharitable exempt organization
(2) Purchases of assets from a noncharitable exempt organization
(3) Rental of facilities, equipment, or other assets
(4) Reimbursement arrangements
(5) Loans or loan guarantees
(6) Performance of services or membership or fundraising solicitations
c Sharing of facilities, equipment, mailing lists, other assets, or paid employees
d If the answer to any of the above is "Yes," complete the following schedule.

Table with 4 columns: (a) Line no., (b) Amount involved, (c) Name of noncharitable exempt organization, (d) Description of transfers, transactions, and sharing arrangements. Row 1 contains 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.

Table with 3 columns: (a) Name of organization, (b) Type of organization, (c) Description of relationship.

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.

Sign Here 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: Rebecca Rohe, Date: 11/27/17, Firm's name: BDO USA, LLP, Firm's address: 8401 GREENSBORO DRIVE, #800 MCLEAN, VA, Firm's EIN: 13-5381590, Phone no.: 703-893-0600

**FORM 990-PF - 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)	
13774817.		SALE OF PUBLIC SECURITIES PROPERTY TYPE: SECURITIES 11963273.				P	VAR 1,811,544.	VAR
6,472,549.		SALE OF PUBLIC SECURITIES PROPERTY TYPE: SECURITIES 6,147,750.				D	VAR 324,799.	VAR
TOTAL GAIN(LOSS)							<u>2,136,343.</u>	

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

Department of the Treasury
Internal Revenue Service

Schedule of Contributors

OMB No. 1545-0047

2016

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

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

Name of the organization

MARRIOTT DAUGHTERS FOUNDATION

Employer identification number

45-2590105

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 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of **(1)** \$5,000 or **(2)** 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year ▶ \$ _____

Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Name of organization MARRIOTT DAUGHTERS FOUNDATION	Employer identification number
-----------------------------------------------------------	---------------------------------------

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

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	THE RICHARD E. MARRIOTT CHARITABLE TRUST 10400 FERNWOOD RD, DEPT 901 BETHESDA, MD 20817	\$ 6,522,060.	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
2	THE RICHARD E. MARRIOTT CHARITABLE TRUST 10400 FERNWOOD RD, DEPT 901 BETHESDA, MD 20817	\$ 1,538,000.	Person <input checked="" 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 **MARRIOTT DAUGHTERS FOUNDATION**

Employer identification number

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	74,262 SHARES MARRIOTT INTERNATIONAL	\$ 6,522,060.	02/24/2017

Name of organization **MARRIOTT DAUGHTERS FOUNDATION**

Employer identification number

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

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

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

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

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

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

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

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

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

Part IV Figuring the Penalty

	(a)	(b)	(c)	(d)
19 Enter the date of payment or the 15th day of the 4th month after the close of the tax year, whichever is earlier. (C Corporations with tax years ending June 30 and S corporations: Use 3rd month instead of 4th month. Form 990-PF and Form 990-T filers: Use 5th month instead of 4th month.) See instructions				
20 Number of days from due date of installment on line 9 to the date shown on line 19.				
21 Number of days on line 20 after 4/15/2016 and before 7/1/2016				
22 Underpayment on line 17 x $\frac{\text{Number of days on line 21}}{366} \times 4\% (0.04)$	\$	\$	\$	\$
23 Number of days on line 20 after 6/30/2016 and before 10/1/2016				
24 Underpayment on line 17 x $\frac{\text{Number of days on line 23}}{366} \times 4\% (0.04)$	\$	\$	\$	\$
25 Number of days on line 20 after 9/30/2016 and before 1/1/2017				
26 Underpayment on line 17 x $\frac{\text{Number of days on line 25}}{366} \times 4\% (0.04)$	\$	\$	\$	\$
27 Number of days on line 20 after 12/31/2016 and before 4/1/2017				
28 Underpayment on line 17 x $\frac{\text{Number of days on line 27}}{365} \times 4\% (0.04)$	\$	\$	\$	\$
29 Number of days on line 20 after 3/31/2017 and before 7/1/2017				
30 Underpayment on line 17 x $\frac{\text{Number of days on line 29}}{365} \times *%$	\$	\$	\$	\$
31 Number of days on line 20 after 6/30/2017 and before 10/1/2017				
32 Underpayment on line 17 x $\frac{\text{Number of days on line 31}}{365} \times *%$	\$	\$	\$	\$
33 Number of days on line 20 after 9/30/2017 and before 1/1/2018				
34 Underpayment on line 17 x $\frac{\text{Number of days on line 33}}{365} \times *%$	\$	\$	\$	\$
35 Number of days on line 20 after 12/31/2017 and before 3/16/2018				
36 Underpayment on line 17 x $\frac{\text{Number of days on line 35}}{365} \times *%$	\$	\$	\$	\$
37 Add lines 22, 24, 26, 28, 30, 32, 34, and 36	\$	\$	\$	\$
38 Penalty. Add columns (a) through (d) of line 37. Enter the total here and on Form 1120, line 33; or the comparable line for other income tax returns				\$

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

Part II Annualized Income Installment Method

		(a)	(b)	(c)	(d)
		First <u>2</u> months	First <u>3</u> months	First <u>6</u> months	First <u>9</u> months
20 Annualization periods (see instructions)	20				
21 Enter taxable income for each annualization period. See instructions for the treatment of extraordinary items	21	227,131.	340,698.	681,395.	3,158,436.
22 Annualization amounts (see instructions)	22	6.00000	4.00000	2.00000	1.33333
23a Annualized taxable income. Multiply line 21 by line 22	23a	1,362,786.	1,362,792.	1,362,790.	4,211,237.
b Extraordinary items (see instructions)	23b				
c Add lines 23a and 23b.	23c	1,362,786.	1,362,792.	1,362,790.	4,211,237.
24 Figure the tax on the amount on line 23c using the instructions for Form 1120, Schedule J, line 2, or comparable line of corporation's return.	24	13,628.	13,628.	13,628.	42,112.
25 Enter any alternative minimum tax for each payment period (see instructions).	25				
26 Enter any other taxes for each payment period. See instructions.	26				
27 Total tax. Add lines 24 through 26	27	13,628.	13,628.	13,628.	42,112.
28 For each period, enter the same type of credits as allowed on Form 2220, lines 1 and 2c. See instructions	28				
29 Total tax after credits. Subtract line 28 from line 27. If zero or less, enter -0-	29	13,628.	13,628.	13,628.	42,112.
30 Applicable percentage	30	25%	50%	75%	100%
31 Multiply line 29 by line 30	31	3,407.	6,814.	10,221.	42,112.

Part III Required Installments

		1st installment	2nd installment	3rd installment	4th installment
Note: Complete lines 32 through 38 of one column before completing the next column.					
32 If only Part I or Part II is completed, enter the amount in each column from line 19 or line 31. If both parts are completed, enter the smaller of the amounts in each column from line 19 or line 31.	32	3,407.	6,814.	10,221.	42,112.
33 Add the amounts in all preceding columns of line 38. See instructions	33		3,407.	6,814.	10,221.
34 Adjusted seasonal or annualized income installments. Subtract line 33 from line 32. If zero or less, enter -0-	34	3,407.	3,407.	3,407.	31,891.
35 Enter 25% (0.25) of line 5 on page 1 of Form 2220 in each column. Note: "Large corporations," see the instructions for line 10 for the amounts to enter.	35	8,748.	8,748.	8,748.	8,748.
36 Subtract line 38 of the preceding column from line 37 of the preceding column.	36		5,341.	10,682.	16,023.
37 Add lines 35 and 36	37	8,748.	14,089.	19,430.	24,771.
38 Required installments. Enter the smaller of line 34 or line 37 here and on page 1 of Form 2220, line 10. See instructions	38	3,407.	3,407.	3,407.	24,771.

ATTACHMENT 1FORM 990PF, PART I - INTEREST ON TEMPORARY CASH INVESTMENTS

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>
INTEREST INCOME - GS	124.	124.
INTEREST INCOME - HARBOR	8,973.	8,973.
TOTAL	<u>9,097.</u>	<u>9,097.</u>

ATTACHMENT 2FORM 990PF, PART I - DIVIDENDS AND INTEREST FROM SECURITIES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>
DIVIDENDS - GS	51,377.	51,377.
DIVIDENDS - HARBOR	1,380,155.	1,380,155.
TOTAL	<u>1,431,532.</u>	<u>1,431,532.</u>

ATTACHMENT 3FORM 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	24,911.	12,456.		12,455.
TOTALS	<u>24,911.</u>	<u>12,456.</u>		<u>12,455.</u>

ATTACHMENT 4FORM 990PF, PART I - OTHER PROFESSIONAL FEES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>	<u>CHARITABLE PURPOSES</u>
INVESTMENT MANAGEMENT FEES	48,433.	48,433.	
PROFESSIONAL FEES	763.		763.
TOTALS	<u>49,196.</u>	<u>48,433.</u>	<u>763.</u>

ATTACHMENT 5

FORM 990PF, PART I - TAXES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>
8/31/17 3Q EST PAYMENT	20,000.
8/31/17 4Q EST PAYMENT	40,000.
TOTALS	<u>60,000.</u>

ATTACHMENT 6FORM 990PF, PART I - OTHER EXPENSES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>	<u>CHARITABLE PURPOSES</u>
COMPUTER SOFTWARE	8,386.		8,386.
INSURANCE	1,300.	1,300.	
SUPPLIES	180.		180.
TOTALS	<u>9,866.</u>	<u>1,300.</u>	<u>8,566.</u>

ATTACHMENT 7FORM 990PF, PART II - CORPORATE STOCK

<u>DESCRIPTION</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
164,696 SHS MARRIOTT INTL	10,222,818.	17,059,212.
TOTALS	<u>10,222,818.</u>	<u>17,059,212.</u>

ATTACHMENT 8FORM 990PF, PART II - OTHER INVESTMENTS

<u>DESCRIPTION</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
HARBOR ASST BAC. SEC.-SEE ATTD	187,834.	206,541.
HARBOR CORP. BONDS-SEE ATTD	12,270,596.	12,837,765.
HARBOR MUTUAL FUNDS-SEE ATTD	11,406,385.	11,653,311.
HARBOR EX. TRD PROD.-SEE ATTD	19,640,812.	21,304,554.
TOTALS	<u>43,505,627.</u>	<u>46,002,171.</u>

ATTACHMENT 9

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

<u>DESCRIPTION</u>	<u>AMOUNT</u>
BALANCE SHEET ADJUSTMENT	907.
TOTAL	<u>907.</u>

FORM 990PF, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEESATTACHMENT 10

<u>NAME AND ADDRESS</u>	<u>TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION</u>	<u>COMPENSATION</u>	<u>CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS</u>	<u>EXPENSE ACCT AND OTHER ALLOWANCES</u>
JULIE ANN MARRIOTT 10400 FERNWOOD ROAD, DEPT. 901 BETHESDA, MD 20817	DIRECTOR .10	0.	0.	0.
SANDRA MARRIOTT BERTHA 10400 FERNWOOD ROAD, DEPT. 901 BETHESDA, MD 20817	DIRECTOR .10	0.	0.	0.
KAREN CHRISTINE MARRIOTT 10400 FERNWOOD ROAD, DEPT. 901 BETHESDA, MD 20817	PRESIDENT & DIRECTOR .10	0.	0.	0.
MARY ALICE MARRIOTT HATCH 10400 FERNWOOD ROAD, DEPT. 901 BETHESDA, MD 20817	DIRECTOR .10	0.	0.	0.
JAMES A POULOS 10400 FERNWOOD ROAD, DEPT. 901 BETHESDA, MD 20817	TREASURER .10	0.	0.	0.
NANCIE SUZUKI 10400 FERNWOOD ROAD, DEPT. 901 BETHESDA, MD 20817	EXECUTIVE DIRECTOR 14.00	72,242.	0.	0.
	GRAND TOTALS	<u>72,242.</u>	<u>0.</u>	<u>0.</u>

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

ATTACHMENT 11

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
SEE STATEMENT 10400 FERNWOOD ROAD, DEPT. 901 BETHESDA, MD 20817	PC	CHARITABLE PURPOSES.	1,818,133.
TOTAL CONTRIBUTIONS PAID			<u>1,818,133.</u>

Marriott Daughters Foundation - Grants FYE 8/31/17

EIN: 45-2590105

Payee Organization	Amount		Non-	
Request Primary Contact	Check #	Deduct	Deduct	Tax
Project Title	Paid Date	Amount	Amount	Status
Acacia Shade	\$5,000.00	\$5,000.00	\$0.00	501c(3)
Reneer, Julie	943			509(a)(1)
758 Canterbury Lane	7/11/2017			
Alpine, UT 84004				
<i>support for children in Ghana with disabilities</i>				
American Red Cross	\$60,000.00	\$60,000.00	\$0.00	501c(3)
McGovern, Gail J.	933			509(a)(1)
430 17th St. NW	6/15/2017			
Washington, DC 20006				
<i>mission related operations and the Hall of Service at the American Red Cross building located at 1730 E St NW, Washington DC 20006</i>				
Angel Faces Inc	\$20,000.00	\$20,000.00	\$0.00	501c(3)
Cartelli, Lesia	906			509(a)(1)
2235 Encinitas Blvd Ste 107B	12/13/2016			
Encinitas, CA 92024				
<i>mission related operations</i>				
Arts for the Aging	\$20,000.00	\$20,000.00	\$0.00	501c(3)
Tursini, Janine	902			509(a)(1)
12320 Parklawn Drive	11/22/2016			
Rockville, MD 20852				
<i>sponsorship of the 28th Arts for the Aging Gala</i>				
Boston Ballet Inc	\$10,000.00	\$10,000.00	\$0.00	501c(3)
Hodges, Meredith	931			509(a)(2) under 170(b)(1)(A)(vii)
19 Clarendon St	5/17/2017			
Boston, MA 02116-6107				
<i>the Capital Campaign in honor of Pixley Schiciano</i>				
Boston Children's Hospital	\$138,000.00	\$138,000.00	\$0.00	501c(3)
Gannon, Mary	939			509(a)(1)
401 Park Drive, Suite 602	7/11/2017			
Boston, MA 02215				
<i>Mike Roger's endometriosis research</i>				

Marriott Daughters Foundation - Grants FYE 8/31/17

EIN: 45-2590105

Payee Organization	Amount		Non-	
Request Primary Contact	Check #	Deduct	Deduct	Tax
Project Title	Paid Date	Amount	Amount	Status
BYU	\$100,000.00	\$100,000.00	\$0.00	501c(3)
Seamons, Darla	944			509(a)(1)
C/O LDS Philanthropies 1450 North University Ave Provo, UT 84604	8/7/2017			
<i>the Marriott Single Parent scholarship (\$40,000), the Cardon scholarship (\$20,000), the Marriott School Dean's priority (\$30,000) and the Ballard School (\$10,000)</i>				
Center For Community Solutions	\$20,000.00	\$20,000.00	\$0.00	501c(3)
Griffin-Tabor, Verna	945			509(a)(1)
ATTN: Development Dept 4508 Mission Bay Dr San Diego, CA 92109	8/10/2017			
<i>mission related operations</i>				
Charity Vision	\$5,000.00	\$5,000.00	\$0.00	501c(3)
Nield, Reeve	911			509(a)(1)
3210 N Canyon Rd Ste 107 Provo, UT 84604	1/20/2017			
<i>Eyes4Zimbabwe</i>				
The Children's Room	\$1,000.00	\$1,000.00	\$0.00	501c(3)
Frumer Styron, Nancy	929			509(a)(1)
1210 Massachusetts Ave Arlington, MA 02476-4214	5/23/2017			
<i>mission related operations</i>				
CHOICE Humanitarian	\$10,000.00	\$10,000.00	\$0.00	501c(3)
Barker, Leah	917			509(a)(1)
7879 South 1530 West South Jordan, UT 84088	3/6/2017			
<i>Scholarships for Kenyan students to attend secondary school</i>				
Christian Center Of Park City	\$50,000.00	\$50,000.00	\$0.00	501c(3)
Harter, Rob	936			509(a)(1)
Po Box 683480 Park City, UT 84068-3480	7/7/2017			
<i>the Capital campaign (\$40,000) and counseling services (\$10,000)</i>				

Marriott Daughters Foundation - Grants FYE 8/31/17

EIN: 45-2590105

Payee Organization	Amount		Non-	
Request Primary Contact	Check #	Deduct	Deduct	Tax
Project Title	Paid Date	Amount	Amount	Status
Colorado State University Foundation Henry, Kathleen P.O. Box 1870 Fort Collins, CO 80522-1870 <i>mission related operations</i>	\$5,000.00 956 8/15/2017	\$5,000.00	\$0.00	501c(3) 509(a)(1)
Community Resource Center St.Germain Singh, Isabel 650 2Nd St Encinitas, CA 92024-3560 <i>mission related operations</i>	\$30,000.00 953 8/2/2017	\$30,000.00	\$0.00	501c(3) 509(a)(2) under 170(b)(1)(A)(vii)
Connect Summit County Rutan, Edwin 7120 Canyon Drive Park City, UT 84098 <i>mission related operations</i>	\$10,000.00 913 1/20/2017	\$10,000.00	\$0.00	501c(3) 509(a)(2) under 170(b)(1)(A)(vii)
Dana Hall School Bradley, Katherine 45 Dana Rd, PO Box 9010 Wellesley, MA 02482-9010 <i>the Dana Fund</i>	\$15,000.00 918 3/2/2017	\$15,000.00	\$0.00	501c(3) 509(a)(1)
Dana-Farber Cancer Institute Glimcher, Laurie 10 Brookline Place West Boston, MA 02445-7226 <i>Christin Harding Melanoma Fund</i>	\$15,000.00 922 3/29/2017	\$15,000.00	\$0.00	501c(3) 509(a)(1)
Dreamkeepers Project Inc Gregory, Pat P.O. Box 8286 Rcho Santa Fe, CA 92067-8286 <i>mission related operations</i>	\$5,000.00 955 8/7/2017	\$5,000.00	\$0.00	501c(3) 509(a)(1)
Endometriosis Assoc Inc Ballweg, Mary Lou 8585 N 76Th Place Milwaukee, WI 53223-2633 <i>operational costs; with \$12,000 allocated for the website overhaul and maintenance and \$6,633 towards the annual drive</i>	\$18,633.00 921 3/29/2017	\$18,633.00	\$0.00	501c(3) 509(a)(2) under 170(b)(1)(A)(vii)

Marriott Daughters Foundation - Grants FYE 8/31/17

EIN: 45-2590105

Payee Organization	Amount		Non-	
Request Primary Contact	Check #	Deduct	Deduct	Tax
Project Title	Paid Date	Amount	Amount	Status
Fight The New Drug Inc	\$130,000.00	\$130,000.00	\$0.00	501c(3)
Olsen, Clay	937			509(a)(1)
1680 S Main St	7/5/2017			
Salt Lake City, UT 84115				
<i>the completion and marketing of the Brain Heart World documentary series</i>				
Friends Of San Pasqual Academy Inc	\$20,000.00	\$20,000.00	\$0.00	501c(3)
Scott, Joan	951			509(a)(1)
Po Box 8202	8/15/2017			
Rancho Santa Fe, CA 92067				
<i>mission related operations</i>				
Friends of the Poor	\$40,000.00	\$40,000.00	\$0.00	501c(3)
Colarusso, Jean	926			509(a)(1)
8460 Whale Watch Way	4/27/2017			
La Jolla, CA 92037				
<i>the construction of a multi-purpose community center</i>				
Fuller Craft Museum	\$5,000.00	\$5,000.00	\$0.00	501c(3)
Fairbanks, Jonathan	907			509(a)(1)
455 Oak St.	12/16/2016			
Brockton, MA 02301				
<i>mission related operations</i>				
Give Hope Guatemala Education Foundation Inc.	\$4,000.00	\$4,000.00	\$0.00	501c(3)
Francis, Denise	905			509(a)(1)
281 W 500 N	12/13/2016			
Lindon, UT 84042-1302				
<i>mission related operations</i>				
High Fives Foundation	\$5,000.00	\$5,000.00	\$0.00	501c(3)
Tuscany, Roy	910			509(a)(1)
10775 Pioneer Trail	1/20/2017			
Truckee, CA 96161				
<i>mission related operations</i>				
Hope Projects	\$10,000.00	\$10,000.00	\$0.00	501c(3)
Simons, Jerry	900			509(a)(2) under 170(b)(1)(A)(vii)
717 Bigler Lane	10/28/2016			
Midway, UT 84049				
<i>mission related operations</i>				

Marriott Daughters Foundation - Grants FYE 8/31/17

EIN: 45-2590105

Payee Organization	Amount		Non-	
Request Primary Contact	Check #	Deduct	Deduct	Tax
Project Title	Paid Date	Amount	Amount	Status
International Documentary Association	\$115,000.00	\$115,000.00	\$0.00	501c(3)
Cohn, Shannon	927			509(a)(1)
3470 Wilshire Blvd., Suite 980	5/24/2017			
Los Angeles, CA 90010				
<i>editing and marketing of the Fighting in the Dark film</i>				
Mitchell Thorp Foundation	\$10,000.00	\$10,000.00	\$0.00	501c(3)
Thorp, Brad	912			509(a)(1)
6965 El Camino Real Ste 105 # 433	1/20/2017			
Carlsbad, CA 92011				
<i>mission related operations</i>				
NAMI	\$100,000.00	\$100,000.00	\$0.00	501c(3)
Giliberti, Mary	938			509(a)(1)
3803 Northfairfax Drive	7/5/2017			
Suite 100				
Arlington, VA 22203				
<i>mission related operations</i>				
Neighborhood House Charter School	\$15,000.00	\$15,000.00	\$0.00	501c(3)
Luse, Bodi	930			509(a)(1)
21 Queen Street	5/16/2017			
Dorchester, MA 02122				
<i>NHCS 2017 Gala</i>				
Neighborhood House Charter School	\$20,000.00	\$20,000.00	\$0.00	501c(3)
Scott, Kate	930			509(a)(1)
21 Queen Street	6/1/2017			
Dorchester, MA 02122				
<i>capital campaign</i>				
Newton-Wellesley Hospital Charitable Foundation	\$90,000.00	\$90,000.00	\$0.00	501c(3)
Colmore Mack, Heather	928			509(a)(1)
Allen-Riddle Building	6/1/2017			
2014 Washington Street				
Newton, MA 02462				
<i>the Pillar Society (\$25,000), Community Benefits (\$25,000), Child and Adolescent Psychiatry Services (\$20,000), 2017 Gala Table (\$10,000) the President's Reception (\$5,000), and the endowed chief fund of Chief of Physical Medicine & Rehabilitation(\$5,000)</i>				

Marriott Daughters Foundation - Grants FYE 8/31/17

EIN: 45-2590105

Payee Organization	Amount		Non-	
Request Primary Contact	Check #	Deduct	Deduct	Tax
Project Title	Paid Date	Amount	Amount	Status
Newton-Wellesley Hospital Charitable Foundation	\$136,500.00	\$136,500.00	\$0.00	501c(3)
Mack, Heather	952			509(a)(1)
Allen-Riddle Building	8/8/2017			
2014 Washington Street				
Newton, MA 02462				
<i>the Newton-Wellesley Hospital Community Partnership Program with the funds restricted to enhance program development and infrastructure</i>				
Park City Foundation	\$70,000.00	\$70,000.00	\$0.00	501c(3)
Wright, Katie	941			509(a)(1)
P.O. Box 681499	7/31/2017			
Park City, UT 84098				
<i>the Capital Campaign (\$50,000), mission related operations (\$10,000), the Women's Giving Fund (\$5,000) and Ski Utah Learn to Ski Program (\$5,000)</i>				
Peace House Inc.	\$60,000.00	\$60,000.00	\$0.00	501c(3)
Whisker, Tami	942			509(a)(1)
1960 Sidewinder Dr, Suite 208	7/7/2017			
Park City, UT 84060				
<i>\$50,000 towards the Capital Campaign and \$10,000 towards mission related operations</i>				
People's Health Clinic Inc	\$35,000.00	\$35,000.00	\$0.00	501c(3)
Armstrong, Beth	954			509(a)(1)
PO Box 681558	8/7/2017			
Park City, UT 84060				
<i>mission related operations</i>				
Rising Star Outreach	\$45,000.00	\$45,000.00	\$0.00	501c(3)
Humphrey, Amy	946			509(a)(1)
3305 N University Ave. Suite 250	7/11/2017			
Provo, UT 84604				
<i>mission related operations</i>				
Rosie's Place	\$50,000.00	\$50,000.00	\$0.00	501c(3)
Marsh, Sue	920			509(a)(1)
889 Harrison Avenue	3/20/2017			
Boston, MA 02118				
<i>the 2017 Gala (\$25,000) and general operating support (\$25,000)</i>				

Marriott Daughters Foundation - Grants FYE 8/31/17

EIN: 45-2590105

Payee Organization	Amount		Non-	
Request Primary Contact	Check #	Deduct	Deduct	Tax
Project Title	Paid Date	Amount	Amount	Status
Scripps Health Foundation	\$100,000.00	\$100,000.00	\$0.00	501c(3)
Ciullo, John	949			509(a)(1)
354 Santa Fe Drive, Enc 63	8/3/2017			
Encinitas, CA 92024				
<i>mission related operations</i>				
Steppingstone Foundation Inc	\$5,000.00	\$5,000.00	\$0.00	501c(3)
Druga, Gale	903			509(a)(1)
155 Federal St, Suite 800	11/22/2016			
Boston, MA 02110				
<i>The Steppingstone Foundation Annual Gala</i>				
Teach for America- Massachusetts	\$5,000.00	\$5,000.00	\$0.00	501c(3)
Biber, Joshua	925			509(a)(1)
60 Canal Street, 5th Floor	4/26/2017			
Boston, MA 02114				
<i>mission related operations</i>				
University of Utah - Huntsman Cancer Institute	\$50,000.00	\$50,000.00	\$0.00	501c(3)
Savage, Loren	940			509(a)(1)
2000 Cir of Hope Dr	7/7/2017			
Salt Lake City, UT 84112				
<i>the Patient Assistance Program</i>				
University of Utah - Department of Medicine	\$50,000.00	\$50,000.00	\$0.00	501c(3)
Davis, Brian	950			509(a)(1)
375 S. 1530 E. Street	8/2/2017			
Rm #250				
Salt Lake City, UT 84112				
<i>the Division of Rheumatology</i>				
Wasatch Adaptive Sports	\$10,000.00	\$10,000.00	\$0.00	501c(3)
Mandler, Peter	899			509(a)(1)
Snowbird Ski and Summer Resort	10/28/2016			
9385 S. Snowbird Center Dr.				
Salt Lake Cty, UT 84092-9000				
<i>mission related operations</i>				
Wholives	\$100,000.00	\$100,000.00	\$0.00	501c(3)
Renouard, John	947			509(a)(1)
10102 S Copper King Ln	8/2/2017			
South Jordan, UT 84095				
<i>mission related operations</i>				
Grand Total	<u>\$1,818,133.00</u>	<u>\$1,818,133.00</u>	<u>\$0.00</u>	



Tel: 703-893-0600
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www.bdo.com

8401 Greensboro Drive, 8th Floor
McLean, VA 22102

INSTRUCTIONS FOR FILING
MARRIOTT DAUGHTERS FOUNDATION
FORM 990PF - MD COPY
FOR THE PERIOD ENDED AUGUST 31, 2017

SIGNATURE...

THE ORIGINAL RETURN SHOULD BE SIGNED (USING FULL NAME AND TITLE)
AND DATED BY AN AUTHORIZED OFFICER OF THE ORGANIZATION.

FILING...

THE SIGNED RETURN SHOULD BE FILED BY JANUARY 15, 2018 WITH...

OFFICE OF THE ATTORNEY GENERAL
200 ST. PAUL PLACE
BALTIMORE, MD 21202

PAYMENT OF TAX...

THERE IS NO PAYMENT REQUIRED WITH THIS TAX RETURN.

TO DOCUMENT THE FILING OF YOUR TAX RETURN(S), WE SUGGEST YOU OBTAIN
AND RETAIN PROOF OF MAILING. PROOF OF MAILING CAN BE ACCOMPLISHED BY
SENDING THE TAX RETURN(S) BY REGISTERED OR CERTIFIED MAIL (METERED BY
THE U.S. POSTAL SERVICE) OR THROUGH THE USE OF AN IRS APPROVED
DELIVERY METHOD PROVIDED BY AN IRS DESIGNATED PRIVATE DELIVERY
SERVICE.