

Form **990-PF**

Return of Private Foundation

OMB No. 1545-0047

Department of the Treasury
Internal Revenue Service

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

2019

Open to Public Inspection

For calendar year 2019 or tax year beginning 09/01, 2019, and ending 08/31, 2020

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) 10400 FERNWOOD ROAD, DEPT. 901	Room/suite	B Telephone number (see instructions) (301) 246-0520											
City or town, state or province, country, and ZIP or foreign postal code BETHESDA, MD 20817		C If exemption application is pending, check here. <input type="checkbox"/> D 1. Foreign organizations, check here. <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/> E If private foundation status was terminated under section 507(b)(1)(A), check here. <input type="checkbox"/> F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here. <input type="checkbox"/>											
G Check all that apply: <table style="display: inline-table; vertical-align: top;"> <tr><td><input type="checkbox"/></td><td>Initial return</td></tr> <tr><td><input type="checkbox"/></td><td>Final return</td></tr> <tr><td><input type="checkbox"/></td><td>Address change</td></tr> </table> <table style="display: inline-table; vertical-align: top; margin-left: 20px;"> <tr><td><input type="checkbox"/></td><td>Initial return of a former public charity</td></tr> <tr><td><input type="checkbox"/></td><td>Amended return</td></tr> <tr><td><input type="checkbox"/></td><td>Name change</td></tr> </table>			<input type="checkbox"/>	Initial return	<input type="checkbox"/>	Final return	<input type="checkbox"/>	Address change	<input type="checkbox"/>	Initial return of a former public charity	<input type="checkbox"/>	Amended return	<input type="checkbox"/>
<input type="checkbox"/>	Initial return												
<input type="checkbox"/>	Final return												
<input type="checkbox"/>	Address change												
<input type="checkbox"/>	Initial return of a former public charity												
<input type="checkbox"/>	Amended return												
<input type="checkbox"/>	Name change												
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) ▶ \$ 89,228,766.	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.)												

	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
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).)				
Revenue				
1 Contributions, gifts, grants, etc., received (attach schedule)	8,060,129.			
2 Check <input type="checkbox"/> if the foundation is not required to attach Sch. B.				
3 Interest on savings and temporary cash investments	67,435.	67,435.		
4 Dividends and interest from securities	1,900,431.	1,900,431.		
5a Gross rents				
b Net rental income or (loss) _____				
6a Net gain or (loss) from sale of assets not on line 10	302,381.			
b Gross sales price for all assets on line 6a 5,000,000.				
7 Capital gain net income (from Part IV, line 2)		302,381.		
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	10,330,376.	2,270,247.		
Operating and Administrative Expenses				
13 Compensation of officers, directors, trustees, etc.	146,856.	29,371.		102,799.
14 Other employee salaries and wages	226,694.			215,359.
15 Pension plans, employee benefits				
16a Legal fees (attach schedule) <u>ATCH 1</u>	1,050.			1,050.
b Accounting fees (attach schedule) <u>ATCH 2</u>	33,053.	14,027.		14,026.
c Other professional fees (attach schedule) <u>[3]</u>	70,927.	70,617.		
17 Interest				
18 Taxes (attach schedule) (see instructions) <u>[4]</u>	98,230.			
19 Depreciation (attach schedule) and depletion				
20 Occupancy	22,880.	1,799.		19,487.
21 Travel, conferences, and meetings	7,698.			7,698.
22 Printing and publications				
23 Other expenses (attach schedule) <u>ATCH 5</u>	29,003.	2,600.		26,403.
24 Total operating and administrative expenses. Add lines 13 through 23.	636,391.	118,414.		386,822.
25 Contributions, gifts, grants paid	3,699,500.			3,699,500.
26 Total expenses and disbursements. Add lines 24 and 25	4,335,891.	118,414.	0.	4,086,322.
27 Subtract line 26 from line 12:				
a Excess of revenue over expenses and disbursements	5,994,485.			
b Net investment income (if negative, enter -0-)		2,151,833.		
c Adjusted net income (if negative, enter -0-)				

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only. (See instructions.)		
		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash - non-interest-bearing			
	2 Savings and temporary cash investments	7,279,798.	5,144,174.	5,144,174.
	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) [6]	7,450,309.	7,471,619.	7,664,875.
	b Investments - corporate stock (attach schedule) ATCH 7	8,762,466.	16,822,595.	17,040,970.
	c Investments - corporate bonds (attach schedule) ATCH 8	11,180,941.	11,164,252.	13,183,834.
	11 Investments - land, buildings, and equipment: basis			
Less: accumulated depreciation (attach schedule) ▶ _____				
12 Investments - mortgage loans				
13 Investments - other (attach schedule) ATCH 9	42,555,838.	42,618,057.	46,194,913.	
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)	77,229,352.	83,220,697.	89,228,766.	
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 FASB ASC 958, check here ▶ <input type="checkbox"/>			
	and complete lines 24, 25, 29, and 30.			
	24 Net assets without donor restrictions			
	25 Net assets with donor restrictions			
	Foundations that do not follow FASB ASC 958, check here ▶ <input checked="" type="checkbox"/>			
	and complete lines 26 through 30.			
	26 Capital stock, trust principal, or current funds			
	27 Paid-in or capital surplus, or land, bldg., and equipment fund			
28 Retained earnings, accumulated income, endowment, or other funds	77,229,352.	83,220,697.		
29 Total net assets or fund balances (see instructions)	77,229,352.	83,220,697.		
30 Total liabilities and net assets/fund balances (see instructions)	77,229,352.	83,220,697.		

Part III Analysis of Changes in Net Assets or Fund Balances		
1 Total net assets or fund balances at beginning of year - Part II, column (a), line 29 (must agree with end-of-year figure reported on prior year's return)	1	77,229,352.
2 Enter amount from Part I, line 27a	2	5,994,485.
3 Other increases not included in line 2 (itemize) ▶ _____	3	
4 Add lines 1, 2, and 3	4	83,223,837.
5 Decreases not included in line 2 (itemize) ▶ _____ ATCH 10	5	3,140.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 29	6	83,220,697.

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (for example, real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)		(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1 a SEE PART IV SCHEDULE				
b				
c				
d				
e				
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) ((e) plus (f) minus (g))	
a				
b				
c				
d				
e				
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69.				(i) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any		
a				
b				
c				
d				
e				
2	Capital gain net income or (net capital loss)	{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }		2 302,381.
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	{ 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 doesn't 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))
2018	3,815,498.	81,106,846.	0.047043
2017	2,797,469.	74,869,112.	0.037365
2016	1,945,852.	57,353,557.	0.033927
2015	1,810,112.	43,713,210.	0.041409
2014	1,380,680.	39,722,459.	0.034758
2	Total of line 1, column (d)		2 0.194502
3	Average distribution ratio for the 5-year base period - divide the total on line 2 by 5.0, or by the number of years the foundation has been in existence if less than 5 years		3 0.038900
4	Enter the net value of noncharitable-use assets for 2019 from Part X, line 5		4 86,677,522.
5	Multiply line 4 by line 3.		5 3,371,756.
6	Enter 1% of net investment income (1% of Part I, line 27b).		6 21,518.
7	Add lines 5 and 6.		7 3,393,274.
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 4,086,322.

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	21,518.
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations, enter 4% of Part I, line 12, col. (b).	2	
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-)	3	21,518.
3 Add lines 1 and 2.	4	0.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-)	5	21,518.
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		
6 Credits/Payments:		
a 2019 estimated tax payments and 2018 overpayment credited to 2019.	6a	50,000.
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	50,000.
8 Enter any penalty for underpayment of estimated tax. Check here <input checked="" 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	28,482.
11 Enter the amount of line 10 to be: Credited to 2020 estimated tax <input type="checkbox"/> 28,482. Refunded <input checked="" 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?	1a		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition If the answer is "Yes" to 1a or 1b , attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.	1b		X
c Did the foundation file Form 1120-POL for this year?	1c		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. <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? If "Yes," attach a detailed description of the activities.	2		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	3		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a		X
b If "Yes," has it filed a tax return on Form 990-T for this year?	4b		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by <i>General Instruction T</i> .	5		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV	7	X	
8a Enter the states to which the foundation reports or with which it is registered. See instructions. <input type="checkbox"/> DE, 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> ? If "No," attach explanation	8b	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2019 or the tax year beginning in 2019? See the instructions for Part XIV. If "Yes," complete Part XIV.	9		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses	10		X

Part VII-A Statements Regarding Activities (continued)

	Yes	No
11 At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule. See instructions	11	X
12 Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement. See instructions.	12	X
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ▶ N/A	13	X
14 The books are in care of ▶ NANCIE LYNCH Telephone no. ▶ 301-246-0520 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 and enter the amount of tax-exempt interest received or accrued during the year ▶ 15	15	
16 At any time during calendar year 2019, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country ▶	16	X

Part 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.

	Yes	No
1a During the year, did the foundation (either directly or indirectly):		
(1) Engage in the sale or exchange, or leasing of property with a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> 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.) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
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 Organizations relying on a current notice regarding disaster assistance, check here ▶ <input type="checkbox"/>	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 2019?	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 2019, did the foundation have any undistributed income (Part XIII, lines 6d and 6e) for tax year(s) beginning before 2019? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No 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? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b If "Yes," did it have excess business holdings in 2019 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Form 4720, Schedule C, to determine if the foundation had excess business holdings in 2019.)	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 2019?	4b	X

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

<p>5a During the year, did the foundation pay or incur any amount to:</p> <p>(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>(3) Provide a grant to an individual for travel, study, or other similar purposes? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? See instructions <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>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. <input type="checkbox"/> 5b</p> <p>Organizations relying on a current notice regarding disaster assistance, check here <input type="checkbox"/></p> <p>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? <input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>If "Yes," attach the statement required by Regulations section 53.4945-5(d).</p> <p>6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>If "Yes" to 6b, file Form 8870. 6b X</p> <p>7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No 7b</p> <p>8 Is the foundation subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p>	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <th style="width:50%;">Yes</th> <th style="width:50%;">No</th> </tr> <tr> <td style="height: 20px;"></td> <td style="height: 20px;"></td> </tr> <tr> <td style="height: 20px;"></td> <td style="height: 20px;"></td> </tr> <tr> <td style="height: 20px;"></td> <td style="height: 20px;"></td> </tr> <tr> <td style="height: 20px;"></td> <td style="height: 20px;"></td> </tr> <tr> <td style="height: 20px;"></td> <td style="height: 20px;"></td> </tr> <tr> <td style="height: 20px;"></td> <td style="height: 20px;"></td> </tr> <tr> <td style="height: 20px;"></td> <td style="height: 20px;"></td> </tr> <tr> <td style="height: 20px;"></td> <td style="height: 20px;"></td> </tr> </table>	Yes	No																
Yes	No																		

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

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

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (if not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
ATCH 11		146,856.	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
ATCH 12		150,677.	0.	0.

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."

Table with 3 columns: (a) Name and address of each person paid more than \$50,000, (b) Type of service, (c) Compensation. Row 1: ATCH 13, 70,617.

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.

Table with 2 columns: Description, Expenses. Rows 1-4: 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.

Table with 2 columns: Description, Amount. Rows 1-2: 1 NONE, 2.

All other program-related investments. See instructions.

Table with 2 columns: Description, Amount. Row 3: 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	81,241,537.
b Average of monthly cash balances	1b	6,755,947.
c Fair market value of all other assets (see instructions).	1c	
d Total (add lines 1a, b, and c)	1d	87,997,484.
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	87,997,484.
4 Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	1,319,962.
5 Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	86,677,522.
6 Minimum investment return. Enter 5% of line 5	6	4,333,876.

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		4,333,876.
2a Tax on investment income for 2019 from Part VI, line 5	2a	21,518.
b Income tax for 2019. (This does not include the tax from Part VI.)	2b	
c Add lines 2a and 2b.	2c	21,518.
3 Distributable amount before adjustments. Subtract line 2c from line 1.	3	4,312,358.
4 Recoveries of amounts treated as qualifying distributions.	4	
5 Add lines 3 and 4	5	4,312,358.
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	4,312,358.

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	4,086,322.
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	4,086,322.
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	21,518.
6 Adjusted qualifying distributions. Subtract line 5 from line 4	6	4,064,804.

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 2018	(c) 2018	(d) 2019
1 Distributable amount for 2019 from Part XI, line 7				4,312,358.
2 Undistributed income, if any, as of the end of 2019:				
a Enter amount for 2018 only.			3,534,903.	
b Total for prior years: 20 <u>17</u> , 20 <u>16</u> , 20 <u>15</u>				
3 Excess distributions carryover, if any, to 2019:				
a From 2014				
b From 2015				
c From 2016				
d From 2017				
e From 2018				
f Total of lines 3a through e	0.			
4 Qualifying distributions for 2019 from Part XII, line 4: ▶ \$ <u>4,086,322.</u>				
a Applied to 2018, but not more than line 2a			3,534,903.	
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 2019 distributable amount.				551,419.
e Remaining amount distributed out of corpus.				
5 Excess distributions carryover applied to 2019 (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 2018. Subtract line 4a from line 2a. Taxable amount - see instructions				
f Undistributed income for 2019. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2020.				3,760,939.
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 2014 not applied on line 5 or line 7 (see instructions)				
9 Excess distributions carryover to 2020. Subtract lines 7 and 8 from line 6a	0.			
10 Analysis of line 9:				
a Excess from 2015				
b Excess from 2016				
c Excess from 2017				
d Excess from 2018				
e Excess from 2019				

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 2019, 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)

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

	Tax year				(e) Total
	(a) 2019	(b) 2018	(c) 2017	(d) 2016	
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., to individuals or organizations under other conditions, complete items 2a, b, c, and d. See instructions.

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

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
a Paid during the year				
ATCH 14				
Total ▶ 3a				3,699,500.
b Approved for future payment				
Total ▶ 3b				

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.

Table with 5 main columns: (a) Business code, (b) Amount, (c) Exclusion code, (d) Amount, and (e) Related or exempt function income. Rows include categories like Program service revenue, Membership dues, Interest on savings, Dividends, Net rental income, and Subtotal.

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

Table with 2 columns: Line No. and 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.

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

Kind of Property		Description				P or D	Date acquired	Date sold
Gross sale price less expenses of sale	Depreciation allowed/ allowable	Cost or other basis	FMV as of 12/31/69	Adj. basis as of 12/31/69	Excess of FMV over adj basis		Gain or (loss)	
		TOTAL CAPITAL GAIN DISTRIBUTIONS					283,569.	
4,000,000.		SALE OF PUBLIC SECURITIES PROPERTY TYPE: SECURITIES 3,997,318.				P	VAR	08/11/2020
							2,682.	
1,000,000.		SALE OF PUBLIC SECURITIES PROPERTY TYPE: SECURITIES 983,870.				P	VAR	05/01/2020
							16,130.	
TOTAL GAIN(LOSS)							302,381.	

Schedule B
(Form 990, 990-EZ,
or 990-PF)
Department of the Treasury
Internal Revenue Service

Schedule of Contributors

OMB No. 1545-0047

2019

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

Name of the organization
MARRIOTT DAUGHTERS FOUNDATION

Employer identification number
45-2590105

Organization type (check one):

Filers of:

Section:

- Form 990 or 990-EZ
Form 990-PF
501(c)() (enter number) organization
4947(a)(1) nonexempt charitable trust not treated as a private foundation
527 political organization
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
45-2590105

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	\$ 8,060,129.	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
		\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$ _____	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

45-2590105

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	54,870 SHS MARRIOTT INTERNATIONAL	\$ 8,060,129.	01/09/2020
		\$ _____	_____
		\$ _____	_____
		\$ _____	_____
		\$ _____	_____
		\$ _____	_____
		\$ _____	_____
		\$ _____	_____
		\$ _____	_____

Name of organization **MARRIOTT DAUGHTERS FOUNDATION**

Employer identification number

45-2590105

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
_____ _____ _____	_____ _____ _____

ATTACHMENT 1

FORM 990PF, PART I - LEGAL 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>
LEGAL FEES	1,050.			1,050.
TOTALS	<u>1,050.</u>			<u>1,050.</u>

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	33,053.	14,027.		14,026.
TOTALS	<u>33,053.</u>	<u>14,027.</u>	<u></u>	<u>14,026.</u>

FORM 990PF, PART I - OTHER PROFESSIONAL FEES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>
INVESTMENT MANAGEMENT FEES	70,617.	70,617.
BANK CHARGE	310.	
TOTALS	<u>70,927.</u>	<u>70,617.</u>

FORM 990PF, PART I - TAXES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>
8/31/19 BALANCE DUE	24,115.
ESTIMATED TAX PAYMENTS	50,000.
8/31/19 PMT APPLIED 8/31/18	24,115.
TOTALS	<u>98,230.</u>

FORM 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	22,052.		22,052.
SUPPLIES	421.		421.
BOOKS, SUBSCRIPTIONS, REFERENCE	1,750.		1,750.
ORGANIZATIONAL EXPENSES	865.		865.
MISC. ADMIN EXPENSES	1,315.		1,315.
NONEMPLOYEE INSURANCE	2,600.	2,600.	
TOTALS	<u>29,003.</u>	<u>2,600.</u>	<u>26,403.</u>

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

ATTACHMENT 6

<u>DESCRIPTION</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
HARBOR US GOVT BONDS-SEE ATTD	7,471,619.	7,664,875.
US OBLIGATIONS TOTAL	<u>7,471,619.</u>	<u>7,664,875.</u>

ATTACHMENT 7

FORM 990PF, PART II - CORPORATE STOCK

<u>DESCRIPTION</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
165,591 SHS MARRIOTT INTL	16,822,595.	17,040,970.
TOTALS	<u>16,822,595.</u>	<u>17,040,970.</u>

ATTACHMENT 8

FORM 990PF, PART II - CORPORATE BONDS

<u>DESCRIPTION</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
HARBOR CORP BONDS-SEE ATTD	11,164,252.	13,183,834.
TOTALS	<u>11,164,252.</u>	<u>13,183,834.</u>

ATTACHMENT 9

FORM 990PF, PART II - OTHER INVESTMENTS

<u>DESCRIPTION</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
HARBOR MUTUAL FUNDS-SEE ATTD	19,277,625.	20,404,243.
HARBOR EXCH TRD PROD-SEE ATTD	23,340,432.	25,790,670.
TOTALS	<u>42,618,057.</u>	<u>46,194,913.</u>

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

DESCRIPTION

AMOUNT

BALANCE SHEET ADJUSTMENT

3,140.

TOTAL

3,140.

CLIENT COPY - DO NOT FILE

MARRIOTT DAUGHTERS FOUNDATION

2019 FORM 990-PF

45-2590105

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

ATTACHMENT 11

<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	DIRECTOR .10	0.	0.	0.
MARY ALICE MARRIOTT HATCH 10400 FERNWOOD ROAD, DEPT. 901 BETHESDA, MD 20817	PRESIDENT & DIRECTOR .10	0.	0.	0.
JAMES A POULOS 10400 FERNWOOD ROAD, DEPT. 901 BETHESDA, MD 20817	TREASURER .10	0.	0.	0.
NANCIE LYNCH 10400 FERNWOOD ROAD, DEPT. 901 BETHESDA, MD 20817	EXECUTIVE DIRECTOR & SECRETARY 14.00	146,856.	0.	0.
	GRAND TOTALS	<u>146,856.</u>	<u>0.</u>	<u>0.</u>

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MARRIOTT DAUGHTERS FOUNDATION

2019 FORM 990-PF

45-2590105

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

ATTACHMENT 12

<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>
TOM DIGENNO 10400 FERNWOOD ROAD, DEPT. 901 BETHESDA, MD 20817	SR. PROGRAM OFFICER 16.00	71,728.	0.	0.
MEREDITH ASBURY 10400 FERNWOOD ROAD, DEPT. 901 BETHESDA, MD 20817	SR. PROGRAM OFFICER 16.00	78,949.	0.	0.
	TOTAL COMPENSATION	<u>150,677.</u>	<u>0.</u>	<u>0.</u>

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2019 FORM 990-PF

MARRIOTT DAUGHTERS FOUNDATION

45-2590105

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

ATTACHMENT 13

<u>NAME AND ADDRESS</u>	<u>TYPE OF SERVICE</u>	<u>COMPENSATION</u>
HARBOR INVESTMENT ADVISORY, LLC 2330 WEST JOPPA ROAD, SUITE 160 LUTHERVILLE, MD 21093	INVESTMENT ADVISORY	70,617.
	TOTAL COMPENSATION	<u>70,617.</u>

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MARRIOTT DAUGHTERS FOUNDATION

2019 FORM 990-PF

45-2590105

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

ATTACHMENT 14

<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.	3,699,500.
TOTAL CONTRIBUTIONS PAID			<u>3,699,500.</u>

Marriott Daughters Foundation- Grants FYE 8/31/20

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)
Cloyd, Holly	1277			509(a)(1)
758 Canterbury Lane	5/27/2020			
Alpine, UT 84004				
<i>mission related operations</i>				
American Red Cross	\$60,000.00	\$60,000.00	\$0.00	501c(3)
McGovern, Gail J.	1229			509(a)(1)
430 17th St. NW	6/17/2020			
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>				
American Red Cross of Southwest Wisconsin	\$20,000.00	\$20,000.00	\$0.00	501c(3)
Peter, Jordynn	EFT			509(a)(1)
4860 Sheboygan Ave	3/30/2020			
Madison, WI 53705				
<i>mission related operations</i>				
Angel Faces Inc	\$55,000.00	\$55,000.00	\$0.00	501c(3)
Cartelli, Lesia	1276			509(a)(1)
770 Rancho Santa Fe #10	5/27/2020			
ENCINITAS, CA 92024				
<i>mission related operations</i>				
APOPO	\$3,500.00	\$3,500.00	\$0.00	501c(3)
Richter, Charlie	1249			509(a)(1)
712 H St NE	8/3/2020			
Washington, DC 20002				
<i>mission related operations</i>				
Boston Ballet Inc	\$1,000.00	\$1,000.00	\$0.00	501c(3)
Yurman, Rachel	1224			509(a)(2) under
19 Clarendon Street	6/17/2020			170(b)(1)(A)(vii)
Boston, MA 02116				
<i>mission related operations</i>				
Boston Children's Hospital	\$330,000.00	\$330,000.00	\$0.00	501c(3)
Pennock, Olivia	1275			509(a)(1)
401 Park Drive, Suite 602	5/27/2020			
Boston, MA 02215				
<i>Dr. Mike Rogers endometriosis research</i>				

Marriott Daughters Foundation- Grants FYE 8/31/20

EIN: 45-2590105

Payee Organization	Amount		Non-	
Request Primary Contact	Check #	Deduct	Deduct	Tax
Project Title	Paid Date	Amount	Amount	Status
Brigham and Women's Hospital Steininger, Chrisanthe	\$15,000.00 1252	\$15,000.00	\$0.00	501c(3) 509(a)(1)
<i>Newborn Medicine and Reproductive Health</i>	8/3/2020			
BYU Moore, Chris	\$10,000.00 EFT	\$10,000.00	\$0.00	501c(3) 509(a)(1)
1450 N. University Ave. Provo, UT 84604 <i>Vocal Point's Educational Scholarship</i>	8/25/2020			
BYU Moore, Chris	\$54,000.00 1193	\$54,000.00	\$0.00	501c(3) 509(a)(1)
1450 N. University Ave. Provo, UT 84604 <i>Vocal Point's Educational Scholarship</i>	10/3/2019			
BYU Moore, Chris	\$35,000.00 1235	\$35,000.00	\$0.00	501c(3) 509(a)(1)
1450 N. University Ave. Provo, UT 84604 <i>the 2021 Vik Muniz exhibit</i>	6/26/2020			
BYU Moore, Chris	\$80,000.00 1238	\$80,000.00	\$0.00	501c(3) 509(a)(1)
1450 N. University Ave. Provo, UT 84604 <i>the Pathways program</i>	7/13/2020			
Casa De Amparo Oden, Amy	\$60,000.00 1245	\$60,000.00	\$0.00	501c(3) 509(a)(1)
325 Buena Creek Road San Marcos, CA 92069 <i>the capital campaign to construct a Teen Wellness Center for Foster Youth</i>	7/23/2020			
Center For Community Solutions Griffin-Tabor, Verna	\$100,000.00 1213	\$100,000.00	\$0.00	501c(3) 509(a)(1)
4508 Mission Bay Drive San Diego, CA 92103 <i>mission related operations</i>	2/3/2020			
Center For Community Solutions Griffin-Tabor, Verna	\$100,000.00 EFT	\$100,000.00	\$0.00	501c(3) 509(a)(1)
4508 Mission Bay Drive San Diego, CA 92103 <i>mission related operations</i>	4/15/2020			

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Payee Organization	Amount		Non-	
Request Primary Contact	Check #	Deduct	Deduct	Tax
Project Title	Paid Date	Amount	Amount	Status
ChildFund International Anderson, Kristin 2821 Emerywood Parkway Richmond, VA 23294 <i>COVID-19 relief efforts in India</i>	\$55,000.00 EFT 8/11/2020	\$55,000.00	\$0.00	501c(3) 509(a)(2) under 170(b)(1)(A)(vii)
The Children's Room Frumer Styron, Nancy 1210 Massachusetts Ave Arlington, MA 02476-4214 <i>mission related operations</i>	\$1,000.00 1274 5/27/2020	\$1,000.00	\$0.00	501c(3) 509(a)(1)
CHOICE Humanitarian Hughes, Sierra 7879 South 1530 West #200 West Jordan, UT 84088 <i>Scholarships for Kenyan students to attend secondary school</i>	\$10,000.00 1273 5/27/2020	\$10,000.00	\$0.00	501c(3) 509(a)(1)
Christian Center Of Park City Harter, Rob Po Box 683480 Park City, UT 84068-3480 <i>the capital campaign (\$25K) and mental health counseling (\$20K)</i>	\$45,000.00 EFT 4/17/2020	\$45,000.00	\$0.00	501c(3) 509(a)(1)
Christian Center Of Park City Harter, Rob Po Box 683480 Park City, UT 84068-3480 <i>Counseling Scholarships (\$35,000) and General Counseling Services (25,000)</i>	\$60,000.00 EFT 8/26/2020	\$60,000.00	\$0.00	501c(3) 509(a)(1)
Community For Childrens Justice Kirschner, Harry P.O. Box 683564 Park City, UT 84068 <i>mission related operations</i>	\$10,000.00 EFT 8/27/2020	\$10,000.00	\$0.00	501c(3) 509(a)(1)
Community Resource Center Radosh, Richard M 650 Second Street Encinitas, CA 92024 <i>mission related operations</i>	\$5,000.00 1244 7/23/2020	\$5,000.00	\$0.00	501c(3) 509(a)(2) under 170(b)(1)(A)(vii)

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Payee Organization	Amount		Non-	
Request Primary Contact	Check #	Deduct	Deduct	Tax
Project Title	Paid Date	Amount	Amount	Status
Connect Summit County Rutan, Edwin 7120 Canyon Drive Park City, UT 84098 <i>mission related operations and additional administrative assistant staff time</i>	\$45,000.00 1211 2/3/2020	\$45,000.00	\$0.00	501c(3) 509(a)(2) under 170(b)(1)(A)(vii)
Dahlia's Hope Stockwell, Cherstyn 13961 S Minuteman Dr #101 Draper, UT 84020 <i>mission related operations</i>	\$10,000.00 EFT 8/26/2020	\$10,000.00	\$0.00	501c(3)
Dana Hall School Greenfield, Samantha 45 Dana Rd Wellesley, MA 02482-9010 <i>mission related operations</i>	\$5,000.00 1225 6/17/2020	\$5,000.00	\$0.00	501c(3) 509(a)(1)
Dana-Farber Cancer Institute Glimcher, Laurie 10 Brookline Place Brookline, MA 02445 <i>the Christin Holbrook Harding Fund for Melanoma Research</i>	\$15,000.00 1272 5/27/2020	\$15,000.00	\$0.00	501c(3) 509(a)(1)
Dreamkeepers Project Inc Gregory, Patricia P.O. Box 8286 Recho Santa Fe, CA 92067-8286 <i>to purchase equipment and repair the Family Recovery Center's Playground</i>	\$10,000.00 1232 6/26/2020	\$10,000.00	\$0.00	501c(3) 509(a)(1)
Encircle: LGBTQ Family And Youth Resource Center Wiest, Shauna 331 S 600 E Salt Lake City, UT 84102 <i>mission related operations in memory of Leslie Clark</i>	\$35,000.00 1241 7/13/2020	\$35,000.00	\$0.00	501c(3) 509(a)(1)
Encircle: LGBTQ Family And Youth Resource Center Wiest, Shauna 331 S 600 E Salt Lake City, UT 84102 <i>a Licensed Child Therapist position</i>	\$25,000.00 EFT 8/25/2020	\$25,000.00	\$0.00	501c(3) 509(a)(1)

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Payee Organization	Amount		Non-	
Request Primary Contact	Check #	Deduct	Deduct	Tax
Project Title	Paid Date	Amount	Amount	Status
Endo Collective	\$170,000.00	\$170,000.00	\$0.00	501c(3)
Cohn, Shannon	EFT			509(a)(1)
204 Tanner Drive	8/12/2020			
Oxford, MS 38655				
<i>the Impact Campaign for the release of the Below the Belt documentary</i>				
Excel Education Foundation Inc.	\$7,500.00	\$7,500.00	\$0.00	501c(3)
Mponzi, Sara	1251			509(a)(1)
5627 Cresthaven Ln	8/3/2020			
Toledo, OH 43614-2245				
<i>school sponsorships and program operations</i>				
Family Assistance Ministries	\$30,000.00	\$30,000.00	\$0.00	501c(3)
Perdue, Mary Gray	1195			509(a)(1)
1030 Calle Negocio	10/23/2019			
San Clemente, CA 92673				
<i>mission related operations</i>				
Family Assistance Ministries	\$50,000.00	\$50,000.00	\$0.00	501c(3)
Douthit, Megan	EFT			509(a)(1)
1030 Calle Negocio	4/9/2020			
San Clemente, CA 92673				
<i>mission related operations</i>				
Family Assistance Ministries	\$29,500.00	\$29,500.00	\$0.00	501c(3)
Douthit, Megan	EFT			509(a)(1)
1030 Calle Negocio	8/20/2020			
San Clemente, CA 92673				
<i>mission related operations</i>				
Forward Theater Company	\$5,000.00	\$5,000.00	\$0.00	501c(3)
Nicholas, Julia	1247			509(a)(2) under 170(b)(1)(A)(vii)
455 Science Dr, Suite 245	7/23/2020			
Madison, WI 53711				
<i>mission related operations</i>				
Friends Of San Pasqual Academy Inc	\$40,000.00	\$40,000.00	\$0.00	501c(3)
Syverson, Debby	1250			509(a)(1)
PO Box 8202	8/3/2020			
Rancho Santa Fe, CA 92067				
<i>to provide laptops, printers and scholarships to graduates</i>				
Friends of the Poor	\$65,000.00	\$65,000.00	\$0.00	501c(3)
Colarusso, Jean	1210			509(a)(1)
8460 Whale Watch Way	2/3/2020			
La Jolla, CA 92037				
<i>Operations cost for programs in Nigeria</i>				

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Payee Organization	Amount		Non-	
Request Primary Contact	Check #	Deduct	Deduct	Tax
Project Title	Paid Date	Amount	Amount	Status
Fuller Craft Museum	\$1,000.00	\$1,000.00	\$0.00	501c(3)
Lebica, Denise	1227			509(a)(1)
455 Oak Street	6/23/2020			
Brockton, MA 02301				
<i>mission related operations</i>				
Give Hope Guatemala Education Foundation Inc.	\$5,000.00	\$5,000.00	\$0.00	501c(3)
Martin, Joanne M.	1200			509(a)(1)
281 W 500 N	11/22/2019			
Lindon, UT 84042				
<i>mission related operations</i>				
The Holton-Arms School	\$1,000.00	\$1,000.00	\$0.00	501c(3)
Kangas, Ann	EFT			509(a)(1)
7303 River Road	3/30/2020			
Bethesda, MD 20817				
<i>mission related operations</i>				
Hope Projects	\$20,000.00	\$20,000.00	\$0.00	501c(3)
Simons, Jerold	1201			509(a)(2) under
				170(b)(1)(A)(vii)
717 Bigler Lane	11/22/2019			
Midway, UT 84049				
<i>mission related operations</i>				
Madison Community Foundation	\$50,000.00	\$50,000.00	\$0.00	501c(3)
Tibbetts, Connie	1208			509(a)(1)
111 N. Fairchild Street, Suite 260	1/23/2020			
Madison, WI 53703				
<i>the Madison Youth Arts Center fund</i>				
Madison Community Foundation	\$10,000.00	\$10,000.00	\$0.00	501c(3)
Sorge, Bob	1242			509(a)(1)
111 N. Fairchild Street, Suite 260	7/23/2020			
Madison, WI 53703				
<i>the Overture Center Resident Co. Rental Fee Fund</i>				
Madison Symphony Orchestra Inc	\$5,000.00	\$5,000.00	\$0.00	501c(3)
Schultz, Leah	1243			509(a)(2) under
				170(b)(1)(A)(vii)
222 West Washington Ave. Suite 460	7/23/2020			
Madison, WI 53703				
<i>mission related operations</i>				

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Payee Organization	Amount		Non-	
Request Primary Contact	Check #	Deduct	Deduct	Tax
Project Title	Paid Date	Amount	Amount	Status
Magdalena Ecke Family YMCA	\$350,000.00	\$350,000.00	\$0.00	501c(3)
Figueiredo, Emily	EFT			509(a)(1)
200 Saxony Road	8/24/2020			
Encinitas, CA 92024				
<i>the Capital campaign (\$200,000) and mission related operations (\$50,000)</i>				
Marley's Mutts Dog Rescue	\$1,500.00	\$1,500.00	\$0.00	501c(3)
Johnson, Sharon	1228			509(a)(2) under 170(b)(1)(A)(vii)
1121 West Valley Boulevard, Suite 1#140	6/17/2020			
Tehachapi, CA 93561				
<i>mission related operations</i>				
Massachusetts General Hospital	\$5,000.00	\$5,000.00	\$0.00	501c(3)
Farr, Deborah	1233			509(a)(1)
55 Fruit St	6/26/2020			
Boston, MA 02114				
<i>Dr. Lee Baer Memorial Fund for OCD</i>				
Mountain Trails	\$5,000.00	\$5,000.00	\$0.00	501c(3)
Smith, Lora	1271			509(a)(1)
P.O. Box 754	5/27/2020			
Park City, UT 84060				
<i>mission related operations</i>				
Neighborhood House Charter School	\$15,000.00	\$15,000.00	\$0.00	501c(3)
Morrell, Nicole	1192			509(a)(1)
21 Queen Street	10/3/2019			
Dorchester, MA 02122				
<i>the 2019 Legends Gala</i>				
Neighborhood House Charter School	\$20,000.00	\$20,000.00	\$0.00	501c(3)
Scott, Kate	1270			509(a)(1)
21 Queen Street	5/27/2020			
Dorchester, MA 02122				
<i>capital campaign</i>				
Neighborhood House Charter School	\$20,000.00	\$20,000.00	\$0.00	501c(3)
Scott, Kate	EFT			509(a)(1)
21 Queen Street	8/25/2020			
Dorchester, MA 02122				
<i>capital campaign</i>				
Newton-Wellesley Hospital	\$25,000.00	\$25,000.00	\$0.00	501c(3)
Gianakos, Elizabeth	EFT			509(a)(1)
2014 Washington Street	4/29/2020			
Newton, MA 02462				
<i>the NWH COVID-19 Fund</i>				

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Payee Organization	Amount		Non-	
Request Primary Contact	Check #	Deduct	Deduct	Tax
Project Title	Paid Date	Amount	Amount	Status
Newton-Wellesley Hospital	\$135,000.00	\$135,000.00	\$0.00	501c(3)
Mack, Heather	1269			509(a)(1)
2014 Washington Street	5/27/2020			
Newton, MA 02462				
<i>the Collaborative for Healthy Families and Communities</i>				
Newton-Wellesley Hospital	\$112,500.00	\$112,500.00	\$0.00	501c(3)
Mack, Heather	EFT			509(a)(1)
2014 Washington Street	8/11/2020			
Newton, MA 02462				
<i>the Collaborative for Healthy Families and Communities</i>				
Orrin G. Hatch Foundation	\$100,000.00	\$100,000.00	\$0.00	501c(3)
Ebert, Sara	1234			509(a)(1)
411 E. South Temple	6/26/2020			
Salt Lake City, UT 84111				
<i>the speaker series</i>				
Overture Center for the Arts	\$75,000.00	\$75,000.00	\$0.00	501c(3)
Gajic, Sandra	1279			509(a)(1)
201 State Street	5/27/2020			
Madison, WI 53703				
<i>mission related operations</i>				
Overture Center for the Arts	\$23,000.00	\$23,000.00	\$0.00	501c(3)
Gruenewald, Emily	1236			509(a)(1)
201 State Street	7/13/2020			
Madison, WI 53703				
<i>the TNEW7 Upgrade (\$20,000) and Black Lives Mural project (\$3,000)</i>				
Overture Center for the Arts	\$75,000.00	\$75,000.00	\$0.00	501c(3)
Gajic, Sandra	EFT			509(a)(1)
201 State Street	8/18/2020			
Madison, WI 53703				
<i>mission related operations</i>				
Park City Foundation	\$20,000.00	\$20,000.00	\$0.00	501c(3)
Wright, Katie	EFT			509(a)(1)
P.O. Box 681499	3/30/2020			
Park City, UT 84068				
<i>the COVID-19 Emergency Response Fund</i>				

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Payee Organization	Amount		Non-	
Request Primary Contact	Check #	Deduct	Deduct	Tax
Project Title	Paid Date	Amount	Amount	Status
Park City Foundation	\$50,000.00	\$50,000.00	\$0.00	501c(3)
Olson, Rachel	EFT			509(a)(1)
P.O. Box 681499	3/30/2020			
Park City, UT 84068				
<i>\$30k Mental Wellness Endowment; \$5k for Ski Utah Kids Program; \$5k Women's Giving Fund; \$10k Mission Related Operations</i>				
Park City Foundation	\$113,000.00	\$113,000.00	\$0.00	501c(3)
Wright, Katie	EFT			509(a)(1)
P.O. Box 681499	8/26/2020			
Park City, UT 84068				
<i>Park City Community Foundation's Mission Related Operations (\$25,000), the Mental Wellness Fund, in support of school-based mental health (\$75,000), and Giving Together Co-Funding Opportunities (\$13,000)</i>				
Park City Education Foundation	\$5,000.00	\$5,000.00	\$0.00	501c(3)
McNulty, Abby	1268			509(a)(1)
PO Box 681422	5/27/2020			
Park City, UT 84068				
<i>mission related operations</i>				
Park City Education Foundation	\$5,000.00	\$5,000.00	\$0.00	501c(3)
McNulty, Abby	1268			509(a)(1)
PO Box 681422	5/27/2020			
Park City, UT 84068				
<i>PCEF Emergency Express Grant Fund</i>				
Park City Historical Society & Museum	\$5,000.00	\$5,000.00	\$0.00	501c(3)
Morrison, Sandra	1212			509(a)(1)
P.O. Box 555	2/3/2020			
Park City, UT 84060				
<i>mission related operations</i>				
Park City Medical Center Foundation	\$10,000.00	\$10,000.00	\$0.00	501c(3)
Charnes, Joanna	1267			509(a)(1)
36 S. State Street Salt Lake City UT 84111	5/27/2020			
Park City, UT 84060				
<i>Live Well Center (1st installment) and mission related operations (2nd and 3rd installments)</i>				
Park Street School, Inc.	\$5,000.00	\$5,000.00	\$0.00	501c(3)
Reese, Shelley	1248			509(a)(1)
67 Brimmer Street	8/3/2020			
Boston, MA 02108				
<i>mission related operations</i>				

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Payee Organization	Amount		Non-	
Request Primary Contact	Check #	Deduct	Deduct	Tax
Project Title	Paid Date	Amount	Amount	Status
Peace House Inc. Wyckoff, Kendra PO Box 682141 Park City, UT 84068 <i>the Walk A Mile In Her Shoes (\$25K) and mission related operations (\$25K)</i>	\$50,000.00 1202 11/22/2019	\$50,000.00	\$0.00	501c(3) 509(a)(1)
Peace House Inc. Tauber, Sally PO Box 682141 Park City, UT 84068 <i>a matching grant for the Spring Lunch-In</i>	\$50,000.00 EFT 4/23/2020	\$50,000.00	\$0.00	501c(3) 509(a)(1)
Peace House Inc. Tauber, Sally PO Box 682141 Park City, UT 84068 <i>the 25th Anniversary Sterling Sponsorship</i>	\$25,000.00 1237 7/13/2020	\$25,000.00	\$0.00	501c(3) 509(a)(1)
Peace House Inc. Tauber, Sally PO Box 682141 Park City, UT 84068 <i>mission related operations matching Live PC Give PC</i>	\$25,000.00 EFT 8/24/2020	\$25,000.00	\$0.00	501c(3) 509(a)(1)
People's Health Clinic Inc Armstrong, Beth PO Box 681558 Park City, UT 84068 <i>COVID-19 emergency response</i>	\$10,000.00 EFT 5/4/2020	\$10,000.00	\$0.00	501c(3) 509(a)(1)
People's Health Clinic Inc Armstrong, Beth PO Box 681558 Park City, UT 84068 <i>mission related operations</i>	\$10,000.00 1240 7/13/2020	\$10,000.00	\$0.00	501c(3) 509(a)(1)
People's Health Clinic Inc Armstrong, Beth PO Box 681558 Park City, UT 84068 <i>Walkers 21</i>	\$9,500.00 EFT 8/25/2020	\$9,500.00	\$0.00	501c(3) 509(a)(1)
Rising Star Outreach Fowler, Tawna 3521 N. University Ave, Ste. 250 Provo, UT 84604-6613 <i>in sponsorship of the 1st Annual Gala</i>	\$25,000.00 1207 1/16/2020	\$25,000.00	\$0.00	501c(3) 509(a)(1)

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Project Title	Paid Date	Amount	Amount	Status
Rising Star Outreach	\$45,000.00	\$45,000.00	\$0.00	501c(3)
Humphrey, Amy	1239			509(a)(1)
3521 N. University Ave, Ste. 250	7/13/2020			
Provo, UT 84604-6613				
<i>mission related operations</i>				
Rosie's Place	\$30,000.00	\$30,000.00	\$0.00	501c(3)
Leonard, Kristen	1214			509(a)(1)
889 Harrison Avenue	2/3/2020			
Boston, MA 02118				
<i>mission related operations</i>				
Rosie's Place	\$15,000.00	\$15,000.00	\$0.00	501c(3)
Leonard, Kristen	EFT			509(a)(1)
889 Harrison Avenue	4/30/2020			
Boston, MA 02118				
<i>the Coronavirus response efforts</i>				
Second Harvest Foodbank Of Southern Wisconsin	\$5,000.00	\$5,000.00	\$0.00	501c(3)
Lee, Tami	EFT			509(a)(1)
2802 Dairy Drive	3/30/2020			
Madison, WI 53718				
<i>mission related operations</i>				
Second Harvest Foodbank Of Southern Wisconsin	\$10,000.00	\$10,000.00	\$0.00	501c(3)
Lee, Tami	EFT			509(a)(1)
2802 Dairy Drive	4/29/2020			
Madison, WI 53718				
<i>the Coronavirus Response Fund</i>				
Teach for America- Massachusetts	\$35,000.00	\$35,000.00	\$0.00	501c(3)
Biber, Joshua	1215			509(a)(1)
60 Canal Street, 5th Floor	2/3/2020			
Boston, MA 02114				
<i>mission related operations</i>				
Tenacre Country Day School	\$10,000.00	\$10,000.00	\$0.00	501c(3)
Barron, Jody	1226			509(a)(1)
78 Benvenue Street	6/17/2020			
Wellesley, MA 02482				
<i>mission related operations</i>				
United Way of Dane County	\$20,000.00	\$20,000.00	\$0.00	501c(3)
Shepard, Kristi	EFT			509(a)(1)
2059 Atwood Avenue	3/30/2020			
Madison, WI 53704				
<i>mission related operations</i>				

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Payee Organization	Amount		Non-	
Request Primary Contact	Check #	Deduct	Deduct	Tax
Project Title	Paid Date	Amount	Amount	Status
United Way of Dane County Shepard, Kristi 2059 Atwood Avenue Madison, WI 53704 <i>Coronavirus response efforts</i>	\$20,000.00 EFT 4/29/2020	\$20,000.00	\$0.00	501c(3) 509(a)(1)
University of Utah Asman, Anne 501 Chipeta Way Salt Lake City, UT 84108 <i>Department of Psychiatry for mental health community outreach</i>	\$30,000.00 EFT 4/17/2020	\$30,000.00	\$0.00	501c(3) 509(a)(1)
University of Utah Asman, Anne 501 Chipeta Way Salt Lake City, UT 84108 <i>hiring a Geriatric APRN</i>	\$50,000.00 EFT 8/25/2020	\$50,000.00	\$0.00	501c(3) 509(a)(1)
University of Utah Linder, Chris 65 Mario Capecchi Drive Salt Lake City, UT 84132 <i>the Center for Violence Prevention</i>	\$50,000.00 EFT 8/26/2020	\$50,000.00	\$0.00	501c(3) 509(a)(1)
University of Utah - Huntsman Cancer Institute Sheehan, Susan 500 Huntsman Way Salt Lake City, UT 84108 <i>mission related operations</i>	\$50,000.00 1266 5/27/2020	\$50,000.00	\$0.00	501c(3) 509(a)(1)
University of Utah - Department of Medicine Davis, Brian 30 N 1900 E, Room 4C104 Salt Lake City, UT 84132 <i>to sustain and improve the infrastructure for USP data resources</i>	\$50,000.00 1230 5/27/2020	\$50,000.00	\$0.00	501c(3) 509(a)(1)
University of Wisconsin Foundation Kamps, Danielle 1848 University Avenue Madison, WI 53726 <i>the Healthy Birth Ambassadors Program</i>	\$25,000.00 EFT 8/20/2020	\$25,000.00	\$0.00	501c(3) 509(a)(1)

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Request Primary Contact	Check #	Deduct	Deduct	Tax
Project Title	Paid Date	Amount	Amount	Status
Utah Valley University	\$106,500.00	\$106,500.00	\$0.00	501c(3)
Okeson, Natalie	1278			509(a)(1)
Development & Alumni Relations	5/27/2020			
800 West University Parkway #111				
Orem, UT 84058				
<i>Counselor and Training for Office of Accessibility</i>				
Wisconsin Youth Symphony Orchestras	\$10,000.00	\$10,000.00	\$0.00	501c(3)
Robbins, Zack	1246			509(a)(2) under 170(b)(1)(A)(vii)
2009 W. Beltline HWY, Ste. 202	7/23/2020			
Madison, WI 53713-2306				
<i>the Facilities Fund</i>				
Youth Wintersports Alliance	\$10,000.00	\$10,000.00	\$0.00	501c(3)
Fisher, Emily	1216			509(a)(1)
PO Box 681698	2/3/2020			
Park City, UT 84068				
<i>mission related operations</i>				
Grand Total	<u>\$3,699,500.00</u>	<u>\$3,699,500.00</u>	<u>\$0.00</u>	