

Return of Private Foundation

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

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2022

Open to Public Inspection

Form **990-PF**

Department of the Treasury
Internal Revenue Service

For calendar year 2022 or tax year beginning

, and ending

Name of foundation MARTHA'S VINEYARD CAMP MEETING ASSOCIATION		A Employer identification number 04-2103815
Number and street (or P.O. box number if mail is not delivered to street address) 80 TRINITY PARK, PO BOX 1685	Room/suite	B Telephone number (508) 693-0525
City or town, state or province, country, and ZIP or foreign postal code OAK BLUFFS, MA 02557		C If exemption application is pending, check here ... <input type="checkbox"/>
G Check all that apply: <input type="checkbox"/> Initial return <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Address change <input type="checkbox"/> Name change		D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>
H Check type of organization: <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here ... <input type="checkbox"/>
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) \$ 37,737,565.	J Accounting method: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ (Part I, column (d), must be on cash basis.)	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ... <input type="checkbox"/>

Part I Analysis of Revenue and Expenses <small>(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a).)</small>		(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	58,356.			
	2 Check <input type="checkbox"/> if the foundation is not required to attach Sch. B				
	3 Interest on savings and temporary cash investments	514.	514.	514.	STATEMENT 1
	4 Dividends and interest from securities	31,723.	31,723.	31,723.	STATEMENT 2
	5a Gross rents	276,591.	276,591.	276,591.	STATEMENT 3
	b Net rental income or (loss)	276,591.			
	6a Net gain or (loss) from sale of assets not on line 10	1,256.			
	b Gross sales price for all assets on line 6a	1,074,648.			
	7 Capital gain net income (from Part IV, line 2)		1,256.		
	8 Net short-term capital gain			1,256.	
	9 Income modifications			500.	
	10a Gross sales less returns and allowances	41,851.			STATEMENT 4
b Less: Cost of goods sold	23,879.				
c Gross profit or (loss)	17,972.		17,972.		
11 Other income	972,023.	0.	972,023.	STATEMENT 5	
12 Total. Add lines 1 through 11	1,358,435.	310,084.	1,300,579.		
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc.	109,603.	0.	0.	76,923.
	14 Other employee salaries and wages	239,364.	0.	0.	212,898.
	15 Pension plans, employee benefits	73,732.	0.	0.	73,228.
	16a Legal fees STMT 6	68,033.	0.	68,033.	0.
	b Accounting fees STMT 7	73,047.	0.	0.	68,184.
	c Other professional fees STMT 8	103,297.	31,945.	103,297.	0.
	17 Interest				
	18 Taxes STMT 9	104,022.	0.	104,022.	0.
	19 Depreciation and depletion	129,824.	0.	129,824.	
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications	11,314.	0.	11,314.	0.
	23 Other expenses STMT 10	399,795.	0.	0.	375,360.
	24 Total operating and administrative expenses. Add lines 13 through 23	1,312,031.	31,945.	416,490.	806,593.
	25 Contributions, gifts, grants paid	13,350.			13,350.
26 Total expenses and disbursements. Add lines 24 and 25	1,325,381.	31,945.	416,490.	819,943.	
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements	33,054.				
b Net investment income (if negative, enter -0-)		278,139.			
c Adjusted net income (if negative, enter -0-)			884,089.		

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Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only.		
		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash - non-interest-bearing	325,386.	74,241.	74,241.
	2 Savings and temporary cash investments	380,397.	340,150.	340,150.
	3 Accounts receivable 21,425.			
	Less: allowance for doubtful accounts	15,783.	21,425.	21,425.
	4 Pledges receivable			
	Less: allowance for doubtful accounts			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons			
	7 Other notes and loans receivable			
	Less: allowance for doubtful accounts			
	8 Inventories for sale or use	10,022.	9,176.	9,176.
	9 Prepaid expenses and deferred charges	30,267.	31,416.	31,416.
	10a Investments - U.S. and state government obligations STMT 12	1,844,323.	1,666,056.	1,656,116.
	b Investments - corporate stock			
	c Investments - corporate bonds			
	11 Investments - land, buildings, and equipment: basis			2,870,000.
Less: accumulated depreciation				
12 Investments - mortgage loans				
13 Investments - other STMT 13	1,795,487.	1,521,907.	1,517,583.	
14 Land, buildings, and equipment: basis 3,261,266.				
Less: accumulated depreciation 952,604.	1,474,550.	2,308,662.	30,547,396.	
15 Other assets (describe STATEMENT 14)	493,208.	670,062.	670,062.	
16 Total assets (to be completed by all filers - see the instructions. Also, see page 1, item I)	6,369,423.	6,643,095.	37,737,565.	
Liabilities	17 Accounts payable and accrued expenses	75,634.	103,943.	
	18 Grants payable			
	19 Deferred revenue	1,473,395.	1,446,184.	
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable		681,750.	
	22 Other liabilities (describe)			
	23 Total liabilities (add lines 17 through 22)	1,549,029.	2,231,877.	
Net Assets or Fund Balances	Foundations that follow FASB ASC 958, check here <input checked="" type="checkbox"/> and complete lines 24, 25, 29, and 30.			
	24 Net assets without donor restrictions	4,681,315.	3,987,181.	
	25 Net assets with donor restrictions	139,079.	424,037.	
	Foundations that do not follow FASB ASC 958, check here <input 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			
	29 Total net assets or fund balances	4,820,394.	4,411,218.	
30 Total liabilities and net assets/fund balances	6,369,423.	6,643,095.		

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	4,820,394.
2 Enter amount from Part I, line 27a	2	33,054.
3 Other increases not included in line 2 (itemize)	3	0.
4 Add lines 1, 2, and 3	4	4,853,448.
5 Decreases not included in line 2 (itemize) SEE STATEMENT 11	5	442,230.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 29	6	4,411,218.

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Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (for example, real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)		(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a SALES OF SECURITIES		P		
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 1,074,648.		1,073,392.	1,256.	
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			1,256.	
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 1,256.
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 1,256.

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

1a Exempt operating foundations described in section 4940(d)(2), check here <input checked="" type="checkbox"/> and enter "N/A" on line 1. Date of ruling or determination letter: <u>10/13/47</u> (attach copy of letter if necessary - see instructions)		1	N/A
b All other domestic foundations enter 1.39% (0.0139) of line 27b. Exempt foreign organizations, enter 4% (0.04) of Part I, line 12, col. (b)			
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-)		2	
3 Add lines 1 and 2		3	
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-)		4	
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		5	0.
6 Credits/Payments:			
a 2022 estimated tax payments and 2021 overpayment credited to 2022	6a	0.	
b Exempt foreign organizations - tax withheld at source	6b	0.	
c Tax paid with application for extension of time to file (Form 8868)	6c	0.	
d Backup withholding erroneously withheld	6d	0.	
7 Total credits and payments. Add lines 6a through 6d		7	0.
8 Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached		8	0.
9 Tax due. If the total of lines 5 and 8 is more than 7, enter amount owed		9	0.
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid		10	
11 Enter the amount of line 10 to be: Credited to 2023 estimated tax Refunded		11	

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Part VI-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
1b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.		X
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. \$ 0. (2) On foundation managers. \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. \$ 0.		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS?		X
If "Yes," attach a detailed description of the activities.		
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?		N/A
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year?		X
If "Yes," attach the statement required by General Instruction T.		
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XIV	X	
8a Enter the states to which the foundation reports or with which it is registered. See instructions. <u>NONE</u>		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation		X
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2022 or the tax year beginning in 2022? See the instructions for Part XIII. If "Yes," complete Part XIII	X	
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		X
11 At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule. See instructions		X
12 Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement. See instructions		X
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	X	
Website address <u>WWW.MVCMA.ORG</u>		
14 The books are in care of <u>ELIZA CURTIS</u> Telephone no. <u>(508) 693-0525</u> Located at <u>80 TRINITY PARK, PO BOX 1685, OAK BLUFFS, MA</u> ZIP+4 <u>02557</u>		
15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - check here <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the year		N/A
16 At any time during calendar year 2022, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?		X
See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country		

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

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

	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?	X	
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?		X
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	X	
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?		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
(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.)		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		X
c Organizations relying on a current notice regarding disaster assistance, check here <input type="checkbox"/>		
d Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2022?		X
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):		
a At the end of tax year 2022, did the foundation have any undistributed income (Part XII, lines 6d and 6e) for tax year(s) beginning before 2022?		X
If "Yes," list the years _____, _____, _____, _____		
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions.)	N/A	
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?		X
b If "Yes," did it have excess business holdings in 2022 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Form 4720, Schedule C, to determine if the foundation had excess business holdings in 2022.)	N/A	
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		X
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2022?		X

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

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

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

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

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
SEE STATEMENT 15		109,603.	0.	40,000.

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

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
RAYMOND FARLAND JR P.O. BOX 593, OAK BLUFFS, MA 02557	GROUNDSKEEPER 40.00	54,705.	16,601.	0.
FRANCIS P CAPELLO JR - 11 WESLEYAN GROVE, OAK BLUFFS, MA 02557	GROUNDSKEEPER SUPERVISOR 25.00	61,698.	0.	0.

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

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

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

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
Total number of others receiving over \$50,000 for professional services		0

Part VIII-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1	
SEE STATEMENT 16	856,866.
2	
3	
4	

Part VIII-B Summary of Program-Related Investments

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

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

1 Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:			
a	Average monthly fair market value of securities	1a	3,702,303.
b	Average of monthly cash balances	1b	394,199.
c	Fair market value of all other assets (see instructions)	1c	
d	Total (add lines 1a, b, and c)	1d	4,096,502.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	0.
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	4,096,502.
4	Cash deemed held for charitable activities. Enter 1.5% (0.015) of line 3 (for greater amount, see instructions)	4	61,448.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3	5	4,035,054.
6	Minimum investment return. Enter 5% (0.05) of line 5	6	201,753.

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

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

Part XI Qualifying Distributions (see instructions)

1 Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:			
a	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1a	819,943.
b	Program-related investments - total from Part VIII-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part XII, line 4	4	819,943.

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Part XII Undistributed Income (see instructions)

N/A

	(a) Corpus	(b) Years prior to 2021	(c) 2021	(d) 2022
1 Distributable amount for 2022 from Part X, line 7				
2 Undistributed income, if any, as of the end of 2022:				
a Enter amount for 2021 only				
b Total for prior years:				
3 Excess distributions carryover, if any, to 2022:				
a From 2017				
b From 2018				
c From 2019				
d From 2020				
e From 2021				
f Total of lines 3a through e				
4 Qualifying distributions for 2022 from Part XI, line 4: \$				
a Applied to 2021, but not more than line 2a ...				
b Applied to undistributed income of prior years (Election required - see instructions) ...				
c Treated as distributions out of corpus (Election required - see instructions)				
d Applied to 2022 distributable amount				
e Remaining amount distributed out of corpus				
5 Excess distributions carryover applied to 2022 (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 2021. Subtract line 4a from line 2a. Taxable amount - see instr. ...				
f Undistributed income for 2022. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2023				
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions)				
8 Excess distributions carryover from 2017 not applied on line 5 or line 7				
9 Excess distributions carryover to 2023. Subtract lines 7 and 8 from line 6a				
10 Analysis of line 9:				
a Excess from 2018 ...				
b Excess from 2019 ...				
c Excess from 2020 ...				
d Excess from 2021 ...				
e Excess from 2022 ...				

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

1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2022, enter the date of the ruling 10/13/47

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

	Tax year				(e) Total
	(a) 2022	(b) 2021	(c) 2020	(d) 2019	
2 a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part IX for each year listed	201,753.	213,692.	180,384.	122,512.	718,341.
b 85% (0.85) of line 2a	171,490.	181,638.	153,326.	104,135.	610,590.
c Qualifying distributions from Part XI, line 4, for each year listed	819,943.	976,493.	756,030.	874,335.	3,426,801.
d Amounts included in line 2c not used directly for active conduct of exempt activities	0.	0.	0.	0.	0.
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c	819,943.	976,493.	756,030.	874,335.	3,426,801.
3 Complete 3a, b, or c for the alternative test relied upon:					
a "Assets" alternative test - enter:					
(1) Value of all assets	40,173,873.	39,264,873.	18,451,974.	17,652,995.	115543715.
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)	32,986,829.	32,077,829.	15,073,362.	14,800,724.	94,938,744.
b "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part IX, line 6, for each year listed					0.
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)					0.
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					0.
(3) Largest amount of support from an exempt organization					0.
(4) Gross investment income					0.

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

1 Information Regarding Foundation Managers:

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

NONE

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest.

NONE

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

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

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

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

c Any submission deadlines:

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

MARTHA'S VINEYARD CAMP MEETING
ASSOCIATION

Form 990-PF (2022)

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Part XIV Supplementary Information (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
INDIANA UNIVERSITY BLOOMINGTON OFFICE OF THE BURSAR; P.O. BOX 7237 INDIANAPOLIS, IN 46207	NONE	PC	GENERAL OPERATING SUPPORT	1,000.
ISLAND FOOD PANTRY P.O. BOX 1874 VINEYARD HAVEN, MA 02568	NONE	PC	GENERAL OPERATING SUPPORT	2,500.
THE GOOD SHEPHERD PARISH P.O. BOX 1058 VINEYARD HAVEN, MA 02568	NONE	PC	GENERAL OPERATING SUPPORT	2,500.
UNIVERSITY OF MIAMI OFFICE OF STUDENT ACCOUNT SERVICES; P.O. BOX 025551 MIAMI, FL 33102-5551	NONE	PC	GENERAL OPERATING SUPPORT	1,000.
URI ENROLLMENT SERVICES 6 RHODY RAM WAY KINGSTON, RI 02881	NONE	PC	GENERAL OPERATING SUPPORT	1,000.
Total	SEE CONTINUATION SHEET(S)			13,350.
b Approved for future payment				
NONE				
Total				0.

Form 990-PF (2022)

MARTHA'S VINEYARD CAMP MEETING
ASSOCIATION

Part XV-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.

Table with columns: Unrelated business income (a) Business code, (b) Amount, Excluded by section 512, 513, or 514 (c) Exclusion code, (d) Amount, (e) Related or exempt function income. Rows include Program service revenue, Membership dues and assessments, Interest on savings, Dividends and interest from securities, Net rental income, Other investment income, Gain or loss from sales, Net income from special events, Gross profit from sales of inventory, and Other revenue.

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

Table with columns: Line No., Explain below how each activity for which income is reported in column (e) of Part XV-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes). Rows 1A-1E contain the text 'PRESERVATION AND EDUCATIONAL OPPORTUNITIES TO PUBLIC'.

MARTHA'S VINEYARD CAMP MEETING ASSOCIATION

Form 990-PF (2022)

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

(a) Line no.	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements
		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) (other than section 501(c)(3)) or in section 527? Yes No

b If "Yes," complete the following schedule.

(a) Name of organization	(b) Type of organization	(c) Description of relationship
N/A		

Sign Here	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.		May the IRS discuss this return with the preparer shown below? See instr. <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
	Signature of officer or trustee	Date	TREASURER	
Paid Preparer Use Only	Print/Type preparer's name SANDRA M. BROWN, CPA	Preparer's signature SANDRA M. BROWN,	Date 11/14/23	Check <input type="checkbox"/> if self-employed PTIN P01614103
	Firm's name	SMITH, SULLIVAN & BROWN, P.C.		Firm's EIN 43-1985162
	Firm's address	80 FLANDERS ROAD - SUITE #302 WESTBOROUGH, MA 01581		Phone no. (508) 871-7178

MARTHA'S VINEYARD CAMP MEETING
ASSOCIATION

04-2103815

Part XIV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
VIRGINIA COMMONWEALTH UNIVERSITY 1015 FLOYD AVE., FIRST FLOOR RICHMOND, VA 23284-2506	NONE	PC	GENERAL OPERATING SUPPORT	1,000.
MARTHA'S VINEYARD MUSEUM 151 LAGOON POND ROAD VINEYARD HAVEN, MA 02568	NONE	PC	GENERAL OPERATING SUPPORT	350.
MONTSERRAT COLLEGE ART AND DESIGN 23 ESSEX STREET BEVERLY, MA 01915	NONE	PC	GENERAL OPERATING SUPPORT	1,000.
FLORIDA SOUTHWESTERN UNIVERSITY 8099 COLLEGE PARKWAY FORT MYERS, FL 33919	NONE	PC	GENERAL OPERATING SUPPORT	1,000.
PENN STATE UNIVERSITY 201 OLD MAIN UNIVERSITY PARK, PA 16802	NONE	PC	GENERAL OPERATING SUPPORT	1,000.
CAPE COD COMMUNITY COLLEGE 2240 LYANNOUGH ROAD WEST BARNSTABLE, MA 02668	NONE	PC	GENERAL OPERATING SUPPORT	1,000.
Total from continuation sheets				5,350.

FORM 990-PF INTEREST ON SAVINGS AND TEMPORARY CASH INVESTMENTS STATEMENT 1

SOURCE	(A) REVENUE PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME
BANK INTEREST	514.	514.	514.
TOTAL TO PART I, LINE 3	514.	514.	514.

FORM 990-PF DIVIDENDS AND INTEREST FROM SECURITIES STATEMENT 2

SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
INVESTMENTS	31,723.	0.	31,723.	31,723.	31,723.
TO PART I, LINE 4	31,723.	0.	31,723.	31,723.	31,723.

FORM 990-PF RENTAL INCOME STATEMENT 3

KIND AND LOCATION OF PROPERTY	ACTIVITY NUMBER	GROSS RENTAL INCOME
	1	276,591.
TOTAL TO FORM 990-PF, PART I, LINE 5A		276,591.

FORM 990-PF

INCOME AND COST OF GOODS SOLD
INCLUDED ON PART I, LINE 10

STATEMENT 4

INCOME

1. GROSS RECEIPTS	41,851	
2. RETURNS AND ALLOWANCES		
3. LINE 1 LESS LINE 2		41,851
<hr/>		
4. COST OF GOODS SOLD (LINE 15)	23,879	
5. GROSS PROFIT (LINE 3 LESS LINE 4).		17,972
<hr/>		
6. OTHER INCOME		
7. GROSS INCOME (ADD LINES 5 AND 6)		17,972
<hr/> <hr/>		

COST OF GOODS SOLD

8. INVENTORY AT BEGINNING OF YEAR		
9. MERCHANDISE PURCHASED.		
10. COST OF LABOR.		
11. MATERIALS AND SUPPLIES	23,879	
12. OTHER COSTS.		
13. ADD LINES 8 THROUGH 12		23,879
<hr/>		
14. INVENTORY AT END OF YEAR		
15. COST OF GOODS SOLD (LINE 13 LESS LINE 14).		23,879
<hr/> <hr/>		

FORM 990-PF OTHER INCOME STATEMENT 5

DESCRIPTION	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
OTHER PROGRAM INCOME	78,079.	0.	78,079.
COTTAGE LAND LEASE INCOME	697,136.	0.	697,136.
TABERNACLE HOUSE INCOME	41,331.	0.	41,331.
ASSESSMENTS	151,760.	0.	151,760.
OTHER REVENUE	3,717.	0.	3,717.
TOTAL TO FORM 990-PF, PART I, LINE 11	972,023.	0.	972,023.

FORM 990-PF LEGAL FEES STATEMENT 6

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
LEGAL FEES	68,033.	0.	68,033.	0.
TO FM 990-PF, PG 1, LN 16A	68,033.	0.	68,033.	0.

FORM 990-PF ACCOUNTING FEES STATEMENT 7

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ACCOUNTING AND BOOKKEEPING FEES	73,047.	0.	0.	68,184.
TO FORM 990-PF, PG 1, LN 16B	73,047.	0.	0.	68,184.

FORM 990-PF OTHER PROFESSIONAL FEES STATEMENT 8

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
INVESTMENT FEES	31,945.	31,945.	31,945.	0.
PAYROLL PROCESSING FEES	2,794.	0.	2,794.	0.
AUDIO AND LIGHTING TECH FEES	20,975.	0.	20,975.	0.
OTHER PROFESSIONAL FEES	47,583.	0.	47,583.	0.
TO FORM 990-PF, PG 1, LN 16C	103,297.	31,945.	103,297.	0.

FORM 990-PF TAXES STATEMENT 9

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
REAL ESTATE TAXES	104,022.	0.	104,022.	0.
TO FORM 990-PF, PG 1, LN 18	104,022.	0.	104,022.	0.

FORM 990-PF OTHER EXPENSES STATEMENT 10

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
EQUIPMENT EXPENSE	11,123.	0.	0.	10,733.
HISTORIC PRESERVATION	475.	0.	0.	475.
UTILITIES	62,587.	0.	0.	75,539.
LANDSCAPING AND GROUNDS EXPENSES	108,127.	0.	0.	93,085.
REPAIRS AND MAINTENANCE	37,183.	0.	0.	33,501.
PROGRAM ACTIVITIES	24,281.	0.	0.	22,562.
SPIRITUAL LIFE	17,743.	0.	0.	17,743.
ADVERTISING	14,865.	0.	0.	14,965.
OFFICE SUPPLIES AND EXPENSES	39,195.	0.	0.	38,024.
DUES, FEES AND SUBSCRIPTIONS	13,274.	0.	0.	213.
INFORMATION TECHNOLOGY	5,939.	0.	0.	5,617.
INSURANCE	63,343.	0.	0.	62,903.
MISCELLANEOUS	1,660.	0.	0.	0.
TO FORM 990-PF, PG 1, LN 23	399,795.	0.	0.	375,360.

FORM 990-PF	OTHER DECREASES IN NET ASSETS OR FUND BALANCES	STATEMENT	11
DESCRIPTION		AMOUNT	
UNREALIZED LOSS		378,174.	
CHANGE IN VALUE BENEFICIAL TRUST		64,056.	
TOTAL TO FORM 990-PF, PART III, LINE 5		442,230.	

FORM 990-PF	U.S. AND STATE/CITY GOVERNMENT OBLIGATIONS	STATEMENT	12
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DESCRIPTION	U.S. GOV'T	OTHER GOV'T	BOOK VALUE	FAIR MARKET VALUE
UNITED STATES TREAS BILLS ZERO CPN 01/26/23	X		94,764.	94,764.
UNITED STATES TREAS BILLS ZERO CPN 02/23/23	X		74,549.	74,549.
UNITED STATES TREAS BILLS ZERO CPN 03/23/23	X		94,116.	94,116.
UNITED STATES TREAS BILLS ZERO CPN 04/20/23	X		93,761.	93,761.
UNITED STATES TREAS BILLS ZERO CPN 06/15/23	X		97,984.	97,984.
UNITED STATES TREAS BILLS ZERO CPN 02/23/23	X		9,940.	0.
UNITED STATES TREAS BILLS ZERO CPN 01/26/23	X		39,901.	39,901.
UNITED STATES TREAS BILLS ZERO CPN 02/23/23	X		44,729.	44,729.
UNITED STATES TREAS BILLS ZERO CPN 03/23/23	X		39,628.	39,628.
UNITED STATES TREAS BILLS ZERO CPN 04/20/23	X		49,348.	49,348.
UNITED STATES TREAS BILLS ZERO CPN 05/18/23	X		49,154.	49,154.
UNITED STATES TREAS BILLS ZERO CPN 05/25/23	X		49,111.	49,111.
UNITED STATES TREAS BILLS ZERO CPN 06/15/23	X		48,992.	48,992.
UNITED STATES TREAS BILLS ZERO CPN 01/19/23	X		4,992.	4,992.
UNITED STATES TREAS BILLS ZERO CPN 01/26/23	X		154,616.	154,616.

UNITED STATES TREAS BILLS ZERO CPN	X		
02/23/23		134,187.	134,187.
UNITED STATES TREAS BILLS ZERO CPN	X		
03/23/23		158,510.	158,510.
UNITED STATES TREAS BILLS ZERO CPN	X		
04/20/23		157,914.	157,914.
UNITED STATES TREAS BILLS ZERO CPN	X		
05/18/23		122,884.	122,884.
UNITED STATES TREAS BILLS ZERO CPN	X		
06/15/23		146,976.	146,976.
TOTAL U.S. GOVERNMENT OBLIGATIONS		1,666,056.	1,656,116.
TOTAL STATE AND MUNICIPAL GOVERNMENT OBLIGATIONS			
TOTAL TO FORM 990-PF, PART II, LINE 10A		1,666,056.	1,656,116.

FORM 990-PF	OTHER INVESTMENTS	STATEMENT	13
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DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
FIDELITY ADVISOR OVERSEAS FD CL Z	FMV	134,807.	134,807.
INVESCO DEVELOPING MARKETS Y	FMV	100,060.	100,060.
METROPOLITAN WEST TOT RETURN BOND CL M	FMV	182,796.	182,796.
VANGUARD IDX FUND	FMV	604,351.	604,351.
METROPOLITAN WEST TOT RETURN BOND CL M	FMV	4,324.	0.
FIDELITY ADVISOR OVERSEAS FD CL Z	FMV	34,996.	34,996.
INVESCO DEVELOPING MARKETS	FMV	22,891.	22,891.
METROPOLITAN WEST TOT RETURN BOND CL M	FMV	37,648.	37,648.
VANGUARD IDX FUND	FMV	392,895.	392,895.
METROPOLITAN WEST TOT RETURN BOND CL M	FMV	7,139.	7,139.
TOTAL TO FORM 990-PF, PART II, LINE 13		1,521,907.	1,517,583.

FORM 990-PF	OTHER ASSETS		STATEMENT 14
DESCRIPTION	BEGINNING OF YR BOOK VALUE	END OF YEAR BOOK VALUE	FAIR MARKET VALUE
BENEFICAL INTEREST IN CHARITABLE UNITRUST	296,838.	232,782.	232,782.
PRE-DEVELOPMENT COSTS	196,370.	437,280.	437,280.
TO FORM 990-PF, PART II, LINE 15	493,208.	670,062.	670,062.

FORM 990-PF PART VII - LIST OF OFFICERS, DIRECTORS TRUSTEES AND FOUNDATION MANAGERS STATEMENT 15

NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN-SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
KELLY FEIRTAG 80 TRINITY PARK; P.O. BOX 1685 OAK BLUFFS, MA 02557	EXECUTIVE DIRECTOR 40.00	76,923.	0.	40,000.
DAWN MCKENNA 80 TRINITY PARK; P.O. BOX 1685 OAK BLUFFS, MA 02557	FORMER INTERIM EXECUTIVE DIRECTOR 40.00	32,680.	0.	0.
ANDREW PATCH 80 TRINITY PARK; P.O. BOX 1685 OAK BLUFFS, MA 02557	PRESIDENT 2.00	0.	0.	0.
MOLLY SHABICA 80 TRINITY PARK; P.O. BOX 1685 OAK BLUFFS, MA 02557	VICE PRESIDENT 2.00	0.	0.	0.
ELIZA CURTIS 80 TRINITY PARK; P.O. BOX 1685 OAK BLUFFS, MA 02557	TREASURER 2.00	0.	0.	0.
JAMES DUFFY 80 TRINITY PARK; P.O. BOX 1685 OAK BLUFFS, MA 02557	SECRETARY 2.00	0.	0.	0.
DAVID MILLER 80 TRINITY PARK; P.O. BOX 1685 OAK BLUFFS, MA 02557	TRUSTEE 2.00	0.	0.	0.

ROBERT LAMMEY 80 TRINITY PARK; P.O. BOX 1685 OAK BLUFFS, MA 02557	TRUSTEE 2.00	0.	0.	0.
SHERRIE SAINT-AMANT 80 TRINITY PARK; P.O. BOX 1685 OAK BLUFFS, MA 02557	TRUSTEE 2.00	0.	0.	0.
TRISH HAHN 80 TRINITY PARK; P.O. BOX 1685 OAK BLUFFS, MA 02557	TRUSTEE 2.00	0.	0.	0.
PETER A. JONES 80 TRINITY PARK; P.O. BOX 1685 OAK BLUFFS, MA 02557	TRUSTEE 2.00	0.	0.	0.
STEVEN HIGHT 80 TRINITY PARK; P.O. BOX 1685 OAK BLUFFS, MA 02557	TRUSTEE 2.00	0.	0.	0.
AUDREY GROSSBERG 80 TRINITY PARK; P.O. BOX 1685 OAK BLUFFS, MA 02557	TRUSTEE 2.00	0.	0.	0.
ANASTACIA AWAD 80 TRINITY PARK; P.O. BOX 1685 OAK BLUFFS, MA 02557	TRUSTEE 2.00	0.	0.	0.
KIM JONES 80 TRINITY PARK; P.O. BOX 1685 OAK BLUFFS, MA 02557	TRUSTEE 2.00	0.	0.	0.
JOANNE BERGEN 80 TRINITY PARK; P.O. BOX 1685 OAK BLUFFS, MA 02557	TRUSTEE 2.00	0.	0.	0.
JUDY GOFF 80 TRINITY PARK; P.O. BOX 1685 OAK BLUFFS, MA 02557	TRUSTEE 2.00	0.	0.	0.
SARAH LEAMAN 80 TRINITY PARK; P.O. BOX 1685 OAK BLUFFS, MA 02557	TRUSTEE 2.00	0.	0.	0.
MAUREEN MCDONALD 80 TRINITY PARK; P.O. BOX 1685 OAK BLUFFS, MA 02557	TRUSTEE 2.00	0.	0.	0.
CRAIG LOWE 80 TRINITY PARK; P.O. BOX 1685 OAK BLUFFS, MA 02557	TRUSTEE 2.00	0.	0.	0.

WENDY HASKELL	TRUSTEE			
80 TRINITY PARK; P.O. BOX 1685	2.00	0.	0.	0.
OAK BLUFFS, MA 02557				
SCOTT SLARSKY	TRUSTEE			
80 TRINITY PARK; P.O. BOX 1685	2.00	0.	0.	0.
OAK BLUFFS, MA 02557				
NATE BERNARD	TRUSTEE			
80 TRINITY PARK; P.O. BOX 1685	2.00	0.	0.	0.
OAK BLUFFS, MA 02557				
TOTALS INCLUDED ON 990-PF, PAGE 6, PART VII		<u>109,603.</u>	<u>0.</u>	<u>40,000.</u>

FORM 990-PF SUMMARY OF DIRECT CHARITABLE ACTIVITIES STATEMENT 16

ACTIVITY ONE

THE LAND AND BUILDINGS OWNED AND OPERATED BY MVCMA ARE KNOWN AS THE "MARTHA'S VINEYARD CAMPGROUND." IT IS AN EXTENSIVE GROUP OF NINETEENTH CENTURY COTTAGES AND RELIGIOUS BUILDINGS LOCATED IN THE CENTER OF THE TOWN OF OAK BLUFFS (FORMERLY COTTAGE CITY), MASSACHUSETTS. THE CAMPGROUND IS LAID OUT ON 34 OAK-SHADED ACRES. MVCMA TODAY GOVERNS THE ACTIVITIES OF THE CAMPGROUND, TO ENSURE THE CONTINUING PRESERVATION AND EDUCATIONAL OPPORTUNITIES TO THE PUBLIC OF THIS HISTORICALLY SIGNIFICANT AREA. THE LAND AND BUILDINGS OWNED BY MVCMA ARE LISTED IN THE RECORDS OF THE MASSACHUSETTS HISTORICAL COMMISSION.

EXPENSES

TO FORM 990-PF, PART VIII-A, LINE 1

856,866.