## Form 990-PF

## **Return of Private Foundation**

Department of the Treasury Internal Revenue Service

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

▶ Do not enter social security numbers on this form as it may be made public.

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

For	r calendar year 2016 or tax year beginning		, and ending		
	ame of foundation MARTHA'S VINEYARD CAMP-MEE	TING		A Employer identification	n number
	ASSOCIATION			04-2103815	5
	umber and street (or P.O. box number if mail is not delivered to street	•	Room/sulte	B Telephone number	
	80 TRINITY PARK, PO BOX 16			508-693-05	
	ity or town, state or province, country, and ZiP or foreign p DAK BLUFFS, MA 02557	ostal code		C if exemption application is p	pending, check here
	Check all that apply: Initial return	Initial return of a fe	ormer public charity	D 4 Fausian	
u	Final return	Amended return	inner public charky	D 1. Foreign organization	s, check here
	Address change	Name change		Foreign organizations me check here and attach or	eeting the 85% test,
Н	Check type of organization: X Section 501(c)(3) ex			E If private foundation sta	
	Section 4947(a)(1) nonexempt charitable trust	Other taxable private founda	ntion	under section 507(b)(1)	
	air market value of all assets at end of year 👃 Accounting	•	Accrual	F If the foundation is in a	• • • • • • • • • • • • • • • • • • • •
	from Part II, col. (c), line 16)	her (specify)		under section 507(b)(1)	)(B), check here
	►\$ 14,486,291. (Part I, colui art   Analysis of Revenue and Expenses				
	(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a).)	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
	1 Contributions, gifts, grants, etc., received	65,017.			
	2 Check I if the foundation is not required to attach Sch. 8 Interest on savings and temporary				
	3 cash investments     Dividends and interest from securities	22,475.	22,475.	22 475	STATEMENT 1
	5a Gross rents	22, = / J •		24,413.	OTATEMENT T
	b Net rental income or (loss)			on to the first the same	Control Control
a)	6a Net gain or (loss) from sale of assets not on line 10	-256.		1000000	
Ĭ	6a Net gain or (loss) from sale of assets not on line 10				
Revenue	7 Capital gain net income (from Part IV, line 2)		0.		
	8 Net short-term capital gain		90000 je sa 1	0.	
	9 Income modifications  10a Gross sales less returns 95,788.			Tagrantine Time on the control of th	
	10a Gross sales less returns 95,788.  b Less: Cost of goods sold 66,379.				STATEMENT 2
	c Gross profit or (loss)	29,409.		29,409.	STATEMENT 3
	11 Other income	1,176,458.	0.	1,176,458.	
	12 Total. Add lines 1 through 11	1,293,103.	22,475.	1,228,342.	
	13 Compensation of officers, directors, trustees, etc.	89,778.	0.	89,778.	
	14 Other employee salaries and wages	197,937.	0.	197,937.	197,937.
ģ	15 Pension plans, employee benefits	16 080			
penses	16a Legal fees STMT 5	16,972.	0.	16,972.	0.
Expe		44,227. 8,969.	22,113. 8,969.	22,114.	22,114.
ě E		2,174.	0,909.	2,174.	0. 2,174.
raţi	17   Interest	78,198.	0.	78,198.	78,198.
nist	19 Depreciation and depletion	16,414.	0.	16,414.	
텵	20 Occupancy				<u> </u>
Ă	21 Travel, conferences, and meetings				
ä	22 Printing and publications 23 Other expenses STMT 9	444 500			
ting	23 Other expenses STMT 9	444,589.	0.	444,889.	438,589.
Operating and Administrative	24 Total operating and administrative expenses. Add lines 13 through 23	899,258.	31 002	060 176	000 700
Ö	25 Contributions, gifts, grants paid	0.0	31,082.	868,476.	828,790.
	26 Total expenses and disbursements.		n na ang sa paga paga paga ang malang	and the second of the second	U.
	Add lines 24 and 25	899,258.	31,082.	868,476.	828,790.
	27 Subtract line 26 from line 12;				CANAL CARREST A
	a Excess of revenue over expenses and disbursements	393,845.			
	b Net investment income (if negative, enter -0-)		0.		
	c Adjusted net income (if negative, enter -0-)			359.866.	

623501 11-23-16 LHA For Paperwork Reduction Act Notice, see instructions.

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F	art	Balance Sheets Atlached schedules and amounts in the description	Beginning of year		of year
_		column should be for end-or-year amounts only.	(a) Book Value	(b) Book Value	(c) Fair Market Value
		Cash - non-interest-bearing		1.	·   •
		Savings and temporary cash investments	443,812.	492,859.	492,859.
	3	Accounts receivable >			
		Less: allowance for doubtful accounts			
	4	Pledges receivable			
		Less: allowance for doubtful accounts			
	1	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other			
		disqualified persons			
	7	Other notes and loans receivable			
		Less: allowance for doubtful accounts			
şţ	8	Inventories for sale or use			
Assets	9	Prepaid expenses and deferred charges			
•		a Investments - U.S. and state government obligations			
	h	Investments - corporate stock			
	0	Investments - corporate bonds			
	11	Investments - land, buildings, and equipment: basis			As a transfer of a
	1	Less: accumulated depreciation			
	12	Investments - mortgage loans			
	13	Investments - other STMT 10	837,921.	903,657.	1,158,528.
	14	Land, buildings, and equipment: basis ► 1,582,690.			
		Less: accumulated depreciation   23,787.	1,291,756.	1,558,903.	12,834,903.
		Other assets (describe ►)			
	16	Total assets (to be completed by all filers - see the			
		instructions. Also, see page 1, item i)	2,573,489.	2,955,420.	14,486,291.
		Accounts payable and accrued expenses			
	18	Grants payable			
es	19	Deferred revenue			
Liabilities		Loans from officers, directors, trustees, and other disqualified persons			
ä	21	Mortgages and other notes payable	58,679.	46,773.	
	22	Other liabilities (describe > STATEMENT 11)	3,549.	3,541.	
_	23	Total liabilities (add lines 17 through 22)	62,228.	50,314.	
		Foundations that follow SFAS 117, check here			
Ø		and complete lines 24 through 26 and lines 30 and 31.			
ances	1	Unrestricted			
		Temporarily restricted			Victoria de Prima de Carlos de Carlo
Ö	26	Permanently restricted			
Ē		Foundations that do not follow SFAS 117, check here > X			
ò		and complete lines 27 through 31.		_	
ats.		Capital stock, trust principal, or current funds	0.	0.	
SSS		Paid-in or capital surplus, or land, bidg., and equipment fund	0.	0.	
Net Assets or Fund Ba		Retained earnings, accumulated income, endowment, or other funds	2,511,261.	2,905,106.	
ž	30	Total net assets or fund balances	2,511,261.	2,905,106.	
	0.4	Tabal Pakippi, and a second second	0 550 400	0.055.400	
	31	Total liabilities and net assets/fund balances	2,573,489.	2,955,420.	
P	art	Analysis of Changes in Net Assets or Fund Ba	alances		
1	Total	not consto or fund belonged at beginning of the Death at the second			
		net assets or fund balances at beginning of year - Part II, column (a), line s			0 511 051
			***************************************		2,511,261.
		amount from Part I, line 27a		<del></del>	393,845.
					0.
		ines 1, 2, and 3			2,905,106.
		pases not included in line 2 (itemize)		5	0.
0	rotal	net assets or fund balances at end of year (line 4 minus line 5) - Part II, col	lumn (b), line 30	6	2,905,106.
					Form <b>990-PF</b> (2016)

Part IV Capital Gains a	ind Losses for Tax on In	vestment	Income				
(a) List and descri 2-story brick war	be the kind(s) of property sold (e.g. ehouse; or common stock, 200 shs	, real estate, . MLC Co.)		( <b>b)</b> How P - Pu D - Do	acquired rchase nation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a VAN LIEW TRUST	COMPANY ST COVE	RED				01/01/16	12/31/16
b VAN LIEW TRUST	COMPANY LT COVE	RED		<u> </u>		01/01/15	12/31/16
c VAN LIEW TRUST	COMPANY LT NONC	OVERED				01/01/15	12/31/16
d							
е						,	
(e) Gross sales price	(f) Depreciation allowed (or allowable)		t or other basis kpense of sale			(h) Gain or (loss (e) plus (f) minus	
a 3,012.			3,07	1.			-59.
ь 15,591.		<del></del>	15,78				-190.
c 1,912.			1,91	9.			<del>-7.</del>
d							
е							
Complete only for assets showing	gain în column (h) and owned by t	he foundation	on 12/31/69			I) Gains (Col. (h) gain	minus
(I) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69		cess of col. (i)		co	I. (k), but not less that Losses (from col. (	n <del>-</del> 0-) or
a	, , , , , , , , , , , , , , , , , , ,			<del></del>	<u> </u>		-59.
b				<del></del>			-190.
C							<u>-190.</u> -7.
d							
e							
<u> </u>				<del>_</del>			
2 Capital gain net income or (net cap	ital loss) { If gain, also enter lif (loss), enter -0-			<u>}</u>			-256.
3 Net short-term capital gain or (loss		d (6):		<u>.</u>			
If gain, also enter in Part I, line 8, co	olumn (c).			}			
If (loss), enter -0- in Part I, line 8				<u> </u>	<u> </u>		-59.
Part V Qualification Un					ment inc	come	
(For optional use by domestic private f	oundations subject to the section 49	940(a) tax on r	net investment ind	come.)			N/A
If section 4940(d)(2) applies, leave this	s part blank						
Was the foundation liable for the section				od?			Yes No
If "Yes," the foundation does not qualify  1 Enter the appropriate amount in ea	/ under section 4940(e). Do not con	nplete this part		1			
		structions pero	re making any en	itries.			
(a) Base period years	(b)	ibutions	Moturally of non	(C)		Distrib	(d) ution ratio ided by col. (c))
Calendar year (or tax year beginning	in) Adjusted qualifying distr	ibutions	Net value of non	icharitable	e-use assets	(col. (b) divi	ded by col. (c))
2015							
2014							
2013							
2012							
2011							
2 Total of line 1, column (d)						. 2	
3 Average distribution ratio for the 5-y	year base period - divide the total or	line 2 by 5, or	r by the number o	of years			
the foundation has been in existenc	e if less than 5 years					. 3	
							,
4 Enter the net value of noncharitable	-use assets for 2016 from Part X, lir	ne 5				.   4	
5 Multiply line 4 by line 3			,			.   5	
6 Enter 1% of net investment income	(170 ULFAILI, IIIIO Z/D)					. 6	
7 Add lines 5 and 6			••••			. 7	
9 Enter qualifulna distributions for a	Part VII. Sing 4						
8 Enter qualifying distributions from P						. 8	
If line 8 is equal to or greater than lin See the Part VI instructions.	ne 7, check the box in Part VI, line 1	b, and comple	te that part using	a 1% tax	rate.		
See the mart vi histractions.						MB	

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Part VI Excise Tax Based on Investment Income (Section 49	40(a), 4940(b), 4940(e), or 4	1948 - se	e instr	uctio	ns)
1a Exempt operating foundations described in section 4940(d)(2), check here 🕨 🗶 and		200			120
Date of ruling or determination letter: $10/13/47$ (attach copy of letter if n	ecessary-see Instructions)		Jan 1		
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here	and enter 1%	1	N/	'A	wev
of Part I, line 27b		1 424 3/4			(1) 73-17
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4	l% 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	1400 000 000	i alitima ali	
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:		54439	2 2 5 1 V 1 V 1 V 1 V 1 V 1 V 1 V 1 V 1 V 1	9. 4.4	Alikar.
a 2016 estimated tax payments and 2015 overpayment credited to 2016	6a				
<b>b</b> Exempt foreign organizations - tax withheld at source					VOIAL S
c Tax paid with application for extension of time to file (Form 8868)	60		1. 1. A		
d Backup withholding erroneously withheld	6d				
7 Total credits and payments. Add lines 6a through 6d		7	estilia Pari Piari	5779 ×	0.
8 Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is at	tached	8			
9 Tax due. If the total of lines 5 and 8 is more than line 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 2017 estimated tax	Refunded	11			
Part VII-A Statements Regarding Activities	Titolanaca	<u> </u>		<del></del>	
1a During the tax year, did the foundation attempt to influence any national, state, or local leg	Islation or did it participate or intervene	in	13°13.78	Yes	Nο
any political campaign?			1a	1.00	X
<b>b</b> Did it spend more than \$100 during the year (either directly or indirectly) for political purp	ases (see instructions for the definition	 \2	a   1b	<del>                                     </del>	X
If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities			, U		22 1
distributed by the foundation in connection with the activities.	and dopied of any materials publish	76G ()			
c Did the foundation file Form 1120-POL for this year?			1c	150,405	X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the	ne Vear*		 \$100	1000 TO 80	4 <b>x</b> \$1,435
(1) On the foundation. ► \$ 0 • (2) On foundation manager					
e Enter the reimbursement (if any) paid by the foundation during the year for political expens		ı			
managers. ►\$ 0.	and tax imposed on teatragricit		2 4 E V		
2 Has the foundation engaged in any activities that have not previously been reported to the	IRS2		2	N.887	X
If "Yes," attach a detailed description of the activities.	INO?	************	··· <u>·-</u>	Xon .	y . 1998)
3 Has the foundation made any changes, not previously reported to the IRS, in its governing	instrument articles of incorporation of	ır		100	
bylaws, or other similar instruments? If "Yes," attach a conformed copy of the change	des	,	3	1965 5	X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the ye	ar?		4a	<del>  </del>	X
b If "Yes," has it filed a tax return on Form 990-T for this year?		N/A	4b	-	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year	7		5	<del>  </del>	<u> </u>
If "Yes," attach the statement required by General Instruction T.	*		50.47	X 2 2 2	- <del>- 1</del>
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied 6	either-		8000	1.5	
By language in the governing instrument, or					
By state legislation that effectively amends the governing instrument so that no mandato	vy directions that conflict with the state	law			
remain in the governing instrument?			6	Х	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," co	molete Part II col (c) and Part YV	· · · · · · · · · · · · · · · · · · ·	7	X	
Too, to	implete rait ii, col. (c), and rait XV	***********	·· ·	-2 <b>)</b>	41.560
8a Enter the states to which the foundation reports or with which it is registered (see instruction	ons) <b>NONE</b>		17.70		
			- 1	SÆ.	
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the A	Attorney General (or designate)		- # 1		
of each state as required by General Instruction G? If "No," attach explanation			8b	х	554
9 Is the foundation claiming status as a private operating foundation within the meaning of se	ection 4942(i)(3) or 4942(i)(5) for calc	adar	00		1034 (2)
year 2016 or the taxable year beginning in 2016 (see instructions for Part XIV)? If "Yes,"	complete Part XIV	iuai	9	Х	<b>好</b> 為自
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a sched	inla lieting their names and addresses		9	-23	X
	sile nowing their flattice drig addresses,		Form <b>990</b>	)_PF /	
			. 31111 000	/ T P (	40.0)

F	an 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?			l
	If "Yes," attach statement (see Instructions)	. 12		X
13	The state of the s	. 13	X	
	Website address WWW.MVCMA.ORG	~~~		
14	The books are in care of ► THE ASSOCIATION Telephone no. ► 508-6			
	Located at ▶80 TRINITY PARK, OAK BLUFFS, MA			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here		▶	·
40	and enter the amount of tax-exempt interest received or accrued during the year	N	/A	
16	At any time during calendar year 2016, did the foundation have an interest in or a signature or other authority over a bank,	r	Yes	No
	securities, or other financial account in a foreign country?	. 16	1.660.6514.4	X
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the			
<b>D</b>	foreign country  art VII-B   Statements Regarding Activities for Which Form 4720 May Be Required	157 6 6	0.900.8	10.50
4.5		10 0 0	<del></del>	- NI -
4.	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.	(1 a l 1 a l 2 a l	Yes	NO
16	a During the year did the foundation (either directly or indirectly):			
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?  Yes X No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)			
	a disqualified person?  (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?  (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?  (5) Transfer any income or assets to a disqualified person (or make any of either available			
		ensation to, or pay or reimburse the expenses of, a disqualified person?  No Yes X No Income or assets to a disqualified person (or make any of either available Yes IX No Yes X No Yes X No		5.799
	(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		沙龙	ngver.
	termination of government service, if terminating within 90 days.)  Yes X No			
	o If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations	\$ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \		<b>POP</b>
	section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?  N/A  Organizations religing on a current notice regarding disaster assistance sheet here.	. 1b	7.32.3	No. 45. 137
,	Organizations relying on a current notice regarding disaster assistance check here  Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected	(A.C.2555)		
,	before the first day of the tax year beginning in 2016?	_ 1c		Х
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation		959 Y 450 Y	3.2.
	defined in section 4942(j)(3) or 4942(j)(5)):		14.3	34.54
ŧ	At the end of tax year 2016, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning			
	before 2016? Yes X No			
	If "Yes," list the years	(C.), (i)		
ţ	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect			C - 255
	valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach	- Baild		
	statement - see instructions.) N/A	2b		
(	of the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.	2.00		(B)
	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time			
38				8.70
	during the year? Yes X No			
t	olf "Yes," did it have excess business holdings in 2016 as a result of (1) any purchase by the foundation or disqualified persons after	HARVERY T		
	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	1000		
	of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C,	Çayarî E		1347
	Form 4720, to determine if the foundation had excess business holdings in 2016.)  N/A	3b		
	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		X
t	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that		4 4544Z	i dizini k
	had not been removed from jeopardy before the first day of the tax year beginning in 2016?			X
	F	orm <b>990</b>	)-PF	(2016)

Part VII-B Statements Regarding Activities for Which	Form 4720 May Be	Required (contin	nued)	
5a During the year did the foundation pay or incur any amount to:		,	5.	연명 왕빛 화학
(1) Carry on propaganda, or otherwise attempt to influence legislation (section			es 🗶 No	
(2) Influence the outcome of any specific public election (see section 4955);			¥:	
any voter registration drive?		🗀 ү	es X No	
(3) Provide a grant to an individual for travel, study, or other similar purposes	3?	Y	es 🗶 No 📙	
(4) Provide a grant to an organization other than a charitable, etc., organization				
4945(d)(4)(A)? (see instructions)		Y	es X No	
(5) Provide for any purpose other than religious, charitable, scientific, literary				
the prevention of cruelty to children or animals?			es 🗶 No 🚶	
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fall to qualify un				
section 53.4945 or in a current notice regarding disaster assistance (see instru	uctions)?		N/A	5b
Organizations relying on a current notice regarding disaster assistance check I			▶∟   [	
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption f			- P	
expenditure responsibility for the grant?		<u> Х/А</u> Ц Ү	es L No [	
If "Yes," attach the statement required by Regulations section 53,494			[ 	\$P\$ 图像 1000
<b>6a</b> Did the foundation, during the year, receive any funds, directly or indirectly, to				等用 野菜 医二
a personal benefit contract?		Y	es LAXINO	
b Did the foundation, during the year, pay premiums, directly or indirectly, on a p	personal benefit contract?			6b X
If "Yes" to 6b, file Form 8870.	shaltan turu		्रिक्टा	
7a At any time during the tax year, was the foundation a party to a prohibited tax s				
b If "Yes," did the foundation receive any proceeds or have any net income attrib  Part VIII Information About Officers, Directors, Trust	itable to the transaction?		N/A	7b
Paid Employees, and Contractors	ees, roundation wa	inagers, Highl	y	
1 List all officers, directors, trustees, foundation managers and their	compensation,			
	(b) Title, and average hours per week devoted	(c) Compensation	(d) Contributions to	(e) Expense
(a) Name and address	hòurs per week devoted to position	(If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred	(e) Expense account, other allowances
	to position	611.61 -0-7	compensation	allowalloss
	,			
SEE STATEMENT 12		89,778.	0.	0.
		05,,,,,,		<u> </u>
		-		
		ļ		
2 Compensation of five highest-paid employees (other than those inc		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
	devoted to position	(c) Compensation	and deferred compensation	allowances
NONE				
				170
Total number of other employees paid over \$50,000			<b>&gt;</b>	0
	···		Form !	990-PF (2016)

3 Five highest-paid independent contractors for professional services. If none, enter "NONE,	li .	
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
Fahal number of others receiving over \$50,000 for professional convises		
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 inform	otion such as the	
number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	ation such as the	Expenses
MUSEUM STORE		
		55.000
SPIRITUAL LIFE		66,379
SETUTIOND DIFF		
		17,171.
MAINTENANCE OF HISTORIC SITE		1/,1/1
		882,087.
Part IX-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
N/A		
	· · · · · · · · · · · · · · · · · · ·	
	-	
All other program-related investments. See instructions.		
otal. Add lines 1 through 3		0.

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Part X	Minimum Investment Return (All domestic foundations	must complete this part	Foreign four	ndations, s	ee instructions.)
1 Fair m	arket value of assets not used (or held for use) directly in carrying out charital	ole, etc., purposes:			
	ge monthly fair market value of securities		1a	913,303.	
	ge of monthly cash balances			1b	913,303. 468,336.
<b>c</b> Fair m	arket value of all other assets			1c	
d Total	(add lines 1a, b, and c)			1d	1,381,639.
e Reduc	tion claimed for blockage or other factors reported on lines 1a and			1.533	· · · · · · · · · · · · · · · · · · ·
1c (at	tach detailed explanation)	1e	0.		
2 Acqui	sition indebtedness applicable to line 1 assets			2	0.
3 Subtra	act line 2 from line 1d			3	1,381,639.
4 Cash	deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amoun	t, see instructions)		4	20,725.
	alue of noncharitable-use assets. Subtract line 4 from line 3. Enter here and c			5	1,360,914.
	num Investment return, Enter 5% of line 5			6	68,046.
	Distributable Amount (see instructions) (Section 4942(j)(3) a foreign organizations check here 🔀 and do not complete this part	.)		d certain	
	um investment return from Part X, line 6			1	
	n investment income for 2016 from Part VI, line 5			10 W 2	
	e tax for 2016. (This does not include the tax from Part VI.)			10.44	
c Add li	nes 2a and 2b			20	
3 Distrib	utable amount before adjustments. Subtract line 2c from line 1	***************************************		3	
	eries of amounts treated as qualifying distributions			4	
5 Add li	nes 3 and 4	***************************************		5	
6 Deduc	tion from distributable amount (see instructions)			6	
7 Distri	butable amount as adjusted, Subtract line 6 from line 5. Enter here and on Par	t XIII, line 1		7	
Part X	Qualifying Distributions (see instructions)				
	nts paid (including administrative expenses) to accomplish charitable, etc., pu				
<b>a</b> Expen	ses, contributions, gifts, etc total from Part I, column (d), line 26	************************************		1a	828,790. 0.
<b>b</b> Progra	am-related investments - total from Part IX-B	***************************************	,,	1b	0.
2 Amou	nts paid to acquire assets used (or held for use) directly in carrying out charita	ble, etc., purposes		2	
	nts set aside for specific charitable projects that satisfy the:				
<b>a</b> Suitab	ility test (prior IRS approval required)	····	******	3a	
<b>b</b> Cash (	distribution test (attach the required schedule)		***	3b	
4 Qualit	ying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, a	nd Part XIII, line 4		4	828,790.
5 Found	ations that qualify under section 4940(e) for the reduced rate of tax on net inv	estment			
incom	e. Enter 1% of Part I, line 27b			5	0.
6 Adjus	ted qualifying distributions. Subtract line 5 from line 4		,	6	828,790.
	The amount on line 6 will be used in Part V, column (b), in subsequent years v 4940(e) reduction of tax in those years.			ualifies for 1	he section

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Part XIII Undistributed Income (	see instructions)	N/A		
	(a) Corpus	(b) Years prior to 2015	(c) 2015	(d) 2016
1 Distributable amount for 2016 from Part XI, line 7				
2 Undistributed income, if any, as of the end of 2016:				
a Enter amount for 2015 only				
b Total for prior years:				
3 Excess distributions carryover, if any, to 2016:				
a From 2011				
<b>b</b> From 2012				
c From 2013				
dFrom 2014				Description of the second
eFrom 2015	The Marketine in the			
f Total of lines 3a through e			ALTO CONTROL OF THE C	
4 Qualifying distributions for 2016 from Part XII, line 4: ►\$				
a Applied to 2015, 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		AND TO A MORE		AND AND WEST OF
(Election required - see instructions)	12 186 C. T.			
dApplied to 2016 distributable amount			CONTROL OF A STATE OF	
e Remaining amount distributed out of corpus				
5 Excess distributions carryover applied to 2016 (If an amount appears in column (d), the same amount	ruhung, persionakan kulung ka			Control State Course Conserving and Con-
must be shown in column (a).)		A Property of the second		
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				eren er
amount - see instructions				
e Undistributed income for 2015. Subtract line 4a from line 2a. Taxable amount - see instr.				
f Undistributed income for 2016, Subtract				48 (1942)
lines 4d and 5 from line 1. This amount must				
be distributed in 2017				
7 Amounts treated as distributions out of				
corpus to satisfy requirements imposed by				
section 170(b)(1)(F) or 4942(g)(3) (Election				
may be required - see instructions)				
8 Excess distributions carryover from 2011				
not applied on line 5 or line 7				
9 Excess distributions carryover to 2017.				
Subtract lines 7 and 8 from line 6a	37.50.2 (\$3.600 ) 1			
10 Analysis of line 9: a Excess from 2012				
b Excess from 2013				
c Excess from 2014		The state of the s		
d Excess from 2015				
e Excess from 2016				

Part XIV Private Operating	Foundations (see in	nstructions and Part Vi	I-A. guestian 9)		
1 a If the foundation has received a ruling	or determination letter tha	at it is a private operating			
foundation, and the ruling is effective f	for 2016, enter the date of	the ruling	▶ 10	/13/47	
<b>b</b> Check box to indicate whether the four	ndation is a private operat	ing foundation described	in section X		942(j)(5)
2 a Enter the lesser of the adjusted net	Tax year		Prior 3 years	1 +3+2())(0) 01 L 14	942())(5)
income from Part I or the minimum	(a) 2016	(b) 2015	(c) 2014	(d) 2013	(e) Total
investment return from Part X for			<u> </u>	(-/	(0) 10001
each year listed	68,046.	62,325.	55,690	45,460.	221 521
b 85% of line 2a	57,839.			38,641.	
c Qualifying distributions from Part XII,			17,337	30,041.	130,133.
line 4 for each year listed	828,790.	876,130.	786,843	746 656	3,238,419.
d Amounts included in line 2c not			700/015	740,030.	3,230,419.
used directly for active conduct of				1	
exempt activities	0.	. 0.	0	.  0.	
e Qualifying distributions made directly		1		•	0.
for active conduct of exempt activities.					
Subtract line 2d from line 2c	828,790.	876,130.	786,843	746 656	3 330 410
3 Complete 3a, b, or c for the	02077301	070,130.	700,043	/40,030.	3,238,419.
alternative test relied upon: a "Assets" alternative test - enter:					
(1) Value of all assets	14.294.433.	13 799 404	13 170 740	11,883,583.	F3 1F8 160
	~1,231,1031	70,100, TOE.	13,113,143	11,000,000,	53,157,169.
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)	13.327.763.	12 939 469	12 188 414	11,073,651.	40 500 000
b "Endowment" alternative test - enter		±2,000, ±00.	12,100,414,	11,0/3,031.	49,529,297.
2/3 of minimum investment return					
shown in Part X, line 6 for each year listed					^
c "Support" alternative test - enter:					0.
(1) Total support other than gross				i	
investment income (interest,					
dividends, rents, payments on	:				
securities loans (section 512(a)(5)), or royalties)					_
(2) Support from general public					0.
and 5 or more exempt				i	
organizations as provided in				İ	
section 4942(j)(3)(B)(iii)  (3) Largest amount of support from					
an exempt organization (4) Gross investment income					0.
Part XV   Supplementary Info	rmation (Comple	to this much subse	6 H . 6 T .:		0.
Part XV Supplementary Info	mation (Comple he veer-see instr	te this part only i	t the foundation	had \$5,000 or mo	re in assets
		uctions.)			
1 Information Regarding Foundation	n Managers:				
a List any managers of the foundation wh year (but only if they have contributed n	o nave contributed more t	than 2% of the total contri ection 507/d)/2) )	butlons received by the	foundation before the clos	e of any tax
NONE	1210 than \$0,000). (000 00	000011 307 (U)(Z),)			
	a own 100/ or many of the				
b List any managers of the foundation who other entity) of which the foundation has	s a 10% or more of the	e stock of a corporation (c	or an equally large portio	n of the ownership of a pa	rtnership or
NONE	grouter more	••			
	0 1 0 1				
- missing containing	on, Grant, Gift, Loan,	Scholarship, etc., Pro	grams:		
Check here <b>X</b> if the foundation o the foundation makes gifts, grants, etc. (	my makes contributions to	o preselected charitable o	rganizations and does no	ot accept unsolicited reque	sts for funds. If
a The name address and telephone sumb	out on a reall address of the	duals of organizations un	uer other conditions, col	mplete items 2a, b, c, and	d
a The name, address, and telephone numb	Jer or e-mail address of th	ne person to whom applica	ations should be address	sed:	
h The form in which and limit and a state					
<b>b</b> The form in which applications should be	e submitted and information	on and materials they sho	uld include:		-
c Any submission deadlines;				<u> </u>	
d Any restrictions or limitations on awards	cuch ac hu accarachtt	arana ohavitabi- ti-lii	landar at tar 10 at		<u> </u>
- 1 27 recursions of minimum of awards	, odon do ny geographical	i ai eas, chartadle fields, k	mus or institutions, or ot	ner factors:	

Part XV Supplementary Information (continued) 3 Grants and Contributions Paid During the Year or Approved for Future Payment If recipient is an individual, show any relationship to Recipient Purpose of grant or contribution Foundation status of recipient Name and address (home or business) any foundation manager Amount or substantial contributor a Paid during the year NONE Total 0. b Approved for future payment NONE Total **▶** 3b 0. Form 990-PF (2016)

## Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.	Unrela	ted business income	Excl	uded by section 512, 513, or 514	(-)
	(a)	(b)	(C) Exclu-	(d)	(e) Related or exempt
1 Program service revenue:	Business code	Amount	sion	Amount	function income
a ANNUAL/SPECIAL PROGRAM					Tarrettori in Contro
b REVENUE			-		9E E24
c SPIRITUAL LIFE INCOME					85,524. 12,833.
d ADMINISTRATION INCOME					1 061 272
e MUSEUM INCOME			†		1,061,273. 16,828.
f			-		10,828.
g Fees and contracts from government agencies			<del>  -</del> -		
2 Membership dues and assessments			<del> </del>		
3 Interest on savings and temporary cash			-		
investments	İ		14	1,623.	
4 Dividends and interest from securities			14		
5 Net rental income or (loss) from real estate:				30,032.	Tesas a Caracter Survey Consult
a Debt-financed property		<u> </u>	इंग्लंब		
b Not debt-financed property					
6 Net rental Income or (loss) from personal property					
7 Other investment income					
8 Gain or (loss) from sales of assets other than inventory					0.54
9 Net income or (loss) from special events	-				<u>-256.</u>
10 Gross profit or (loss) from sales of inventory	<del></del>				00.400
I1 Other revenue;					29,409.
a			Ì		
b			_		
C	<del></del>				
d	<del>  </del>				
e					
2 Subtotal. Add columns (b), (d), and (e)	\$400° AND		50,kg 5	20 485	4 60 5 5 5
3 Total, Add line 12, columns (h) (d) and (e)	10 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	0.		22,475.	1,205,611.
3 Total. Add line 12, columns (b), (d), and (e) See worksheet in line 13 instructions to verify calculations.)	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	***************************************		13	1,228,086.
					•

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

3	FURTHER	on's exempt purposes RELIGIOUS	AND	HISTORIC	PURPOSES
C	FURTHER	RELIGIOUS			
D		RELIGIOUS	AND		
E	FURTHER	RELIGIOUS	AND		
			<del></del>		
_					
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			· · · · · · · · · · · · · · · · · · ·		
<del></del>					

	Exempt Organizations		ctions and Relationships With Non	103815 P. charitable	age 1
1 Did th	the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of				No
the Co	ode (other than section 501(c)(3) organizatio	ther than section 501(c)(3) organizations) or in section 527, relating to political organizations?			
a Transi	fers from the reporting foundation to a nonc	haritable exempt organization of:			
(1) C	ash			1a(1)	Х
(2) 0	illiei asseis			1a(2)	X
D CHICK	uanoacijujjo.				77.7
(1) S	ales of assets to a noncharitable exempt org	anization		46743	X
1-7 1	at our page of grante it out a Hollettatifable eve	mpt organization		[16/91]	X
(0) 11	ental of facilities, equipment, of other assets			16/23	X
( <del>4</del> ) (1)	ennand sement strangements			16(4)	Х
(0) -	Datio of loan guarantees			16/61	X
(0) 1 (	errormance of services of theiliberatify of th	iuraising solicitations		16/01	X
U Onami	ia or raeilines, ednibilitetir, trivilittä lisis, ottiet	assets, or paid employees		10	X
or serv	vices given by the reporting foundation. If the (d) the value of the goods, other assets, or	the following schedule. Column (b): foundation received less than fair m services received.	should always show the fair market value of the goo arket value in any transaction or sharing arrangeme	dn ather panets	
(a)Line no.	(b) Amount involved (c) Nar	ne of noncharitable exempt organizat	ion (d) Description of transfers, transactions,	and sharing arrangeme	nts
		N/A			
in sectio	combine me romowing schedule"	1(c)(3)) or in section 527?		Yes X	No
	(a) Name of organization	(b) Type of organ	ization (c) Description of relation	onship	
	N/A				
<del></del>					
Lind	for nangitive of particular decigns that the				
Sign Here	bollet, it is true, correct, and complete. Declaration (	a this return, including accompanying scheo of preparer (other than taxpayer) is based on	dules and statements, and to the best of my knowledge all information of which preparer has any knowledge.  TREASURER	May the IRS discuss the return with the preparer shown below (see instr.	)?
Sig	gnature of officer or trustee	Date	Title	Tes	No
	Print/Type preparer's name	Preparer's signature	Date Check X if PTI	N	
n_: ·			self- employed		
Paid	DAVID LORENZI			00108147	
Preparer		TT AND COMPANY,	LLP Firm's EIN ▶ 04-		
Use Only	/	•	This can be desired to the second sec		
	Firm's address ▶ 14 WEST PLAIN STREET				—
	WAYLAND, N	IA 01778	Phone no. 508	650-1122	
	***		1. 1010 10, 000	Form <b>990-PF</b> (2	016)