

Return of Private Foundation

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

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2021

Open to Public Inspection

Form **990-PF**

Department of the Treasury
Internal Revenue Service

For calendar year 2021 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) \$ 38,442,094.	J Accounting method: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>
(Part I, column (d), must be on cash basis.)		

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	83,069.			
	2 Check <input type="checkbox"/> if the foundation is not required to attach Sch. B				
	3 Interest on savings and temporary cash investments	56.	56.	56.	STATEMENT 1
	4 Dividends and interest from securities	43,319.	43,319.	43,319.	STATEMENT 2
	5a Gross rents	264,867.	264,867.	264,867.	STATEMENT 3
	b Net rental income or (loss)	264,867.			
	6a Net gain or (loss) from sale of assets not on line 10	5,644.			
	b Gross sales price for all assets on line 6a	680,661.			
	7 Capital gain net income (from Part IV, line 2)		5,644.		
	8 Net short-term capital gain			5,644.	
	9 Income modifications				
	10a Gross sales less returns and allowances	40,353.			STATEMENT 4
b Less: Cost of goods sold	24,279.				
c Gross profit or (loss)	16,074.		16,074.		
11 Other income	1,026,961.	0.	1,026,961.	STATEMENT 5	
12 Total. Add lines 1 through 11	1,439,990.	313,886.	1,356,921.		
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc.	114,329.	0.	0.	114,329.
	14 Other employee salaries and wages	188,057.	0.	0.	188,057.
	15 Pension plans, employee benefits	75,918.	0.	0.	76,970.
	16a Legal fees				
	b Accounting fees	36,495.	0.	0.	36,058.
	c Other professional fees	55,480.	33,930.	55,480.	0.
	17 Interest				
	18 Taxes	100,503.	10,058.	100,576.	0.
	19 Depreciation and depletion	125,661.	0.	125,661.	
	20 Occupancy				200,426.
	21 Travel, conferences, and meetings				
	22 Printing and publications	500.	0.	500.	0.
	23 Other expenses	330,103.	0.	0.	349,648.
	24 Total operating and administrative expenses. Add lines 13 through 23	1,027,046.	43,988.	282,217.	965,488.
	25 Contributions, gifts, grants paid	11,005.			11,005.
26 Total expenses and disbursements. Add lines 24 and 25	1,038,051.	43,988.	282,217.	976,493.	
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements	401,939.				
b Net investment income (if negative, enter -0-)		269,898.			
c Adjusted net income (if negative, enter -0-)			1,074,704.		

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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	72,137.	325,386.	325,386.	
	2 Savings and temporary cash investments	424,841.	380,397.	380,397.	
	3 Accounts receivable	15,783.			
	Less: allowance for doubtful accounts		15,783.	15,783.	
	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.	10,022.	
	9 Prepaid expenses and deferred charges		30,267.	30,267.	
	10a Investments - U.S. and state government obligations	STMT 11	0.	1,844,323.	1,844,323.
	b Investments - corporate stock				
	c Investments - corporate bonds				
	11 Investments - land, buildings, and equipment: basis				
Less: accumulated depreciation			2,870,000.		
12 Investments - mortgage loans					
13 Investments - other	STMT 12	2,964,547.	1,795,487.	1,795,487.	
14 Land, buildings, and equipment: basis	2,297,329.				
Less: accumulated depreciation	822,779.	2,076,051.	1,474,550.	30,677,221.	
15 Other assets (describe)	STATEMENT 13)	0.	493,208.	493,208.	
16 Total assets (to be completed by all filers - see the instructions. Also, see page 1, item I)		5,537,576.	6,369,423.	38,442,094.	
Liabilities	17 Accounts payable and accrued expenses		75,634.		
	18 Grants payable				
	19 Deferred revenue		1,473,395.		
	20 Loans from officers, directors, trustees, and other disqualified persons				
	21 Mortgages and other notes payable				
	22 Other liabilities (describe)				
23 Total liabilities (add lines 17 through 22)		0.	1,549,029.		
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		5,537,576.	4,681,315.	
	25 Net assets with donor restrictions			139,079.	
	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		5,537,576.	4,820,394.		
30 Total liabilities and net assets/fund balances		5,537,576.	6,369,423.		

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	5,537,576.
2 Enter amount from Part I, line 27a	2	401,939.
3 Other increases not included in line 2 (itemize)	3	224,386.
4 Add lines 1, 2, and 3	4	6,163,901.
5 Decreases not included in line 2 (itemize)	5	1,343,507.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 29	6	4,820,394.

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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 680,661.		675,017.	5,644.	
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			5,644.	
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 5,644.
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 5,644.

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	0.
3 Add lines 1 and 2		3	0.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-)		4	0.
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		5	0.
6 Credits/Payments:			
a 2021 estimated tax payments and 2020 overpayment credited to 2021	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 2022 estimated tax <input type="checkbox"/> Refunded <input type="checkbox"/>		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. ▶ NONE		
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 2021 or the tax year beginning in 2021? 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 ▶ WWW.MVCMA.ORG		
14 The books are in care of ▶ ELIZA CURTIS Telephone no. ▶ (508) 693-0525 Located at ▶ 80 TRINITY PARK, PO BOX 1685, OAK BLUFFS, MA ZIP+4 ▶ 02557		
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 N/A		
16 At any time during calendar year 2021, 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)?		
(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		
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 2021?		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 2021, did the foundation have any undistributed income (Part XII, lines 6d and 6e) for tax year(s) beginning before 2021?		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 2021 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 2021.)	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 2021?		X

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 14		114,329.	24,567.	0.

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	50,384.	18,746.	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 15	752,406.
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	3,890,165.
b	Average of monthly cash balances	1b	448,750.
c	Fair market value of all other assets (see instructions)	1c	0.
d	Total (add lines 1a, b, and c)	1d	4,338,915.
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	4,338,915.
4	Cash deemed held for charitable activities. Enter 1.5% (0.015) of line 3 (for greater amount, see instructions)	4	65,084.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3	5	4,273,831.
6	Minimum investment return. Enter 5% (0.05) of line 5	6	213,692.

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 2021 from Part V, line 5	2a	
b	Income tax for 2021. (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	976,493.
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	976,493.

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Part XII Undistributed Income (see instructions)

N/A

	(a) Corpus	(b) Years prior to 2020	(c) 2020	(d) 2021
1 Distributable amount for 2021 from Part X, line 7				
2 Undistributed income, if any, as of the end of 2021:				
a Enter amount for 2020 only				
b Total for prior years:				
3 Excess distributions carryover, if any, to 2021:				
a From 2016				
b From 2017				
c From 2018				
d From 2019				
e From 2020				
f Total of lines 3a through e				
4 Qualifying distributions for 2021 from Part XI, line 4: ▶ \$				
a Applied to 2020, 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 2021 distributable amount				
e Remaining amount distributed out of corpus				
5 Excess distributions carryover applied to 2021 (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 2020. Subtract line 4a from line 2a. Taxable amount - see instr. ...				
f Undistributed income for 2021. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2022				
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 2016 not applied on line 5 or line 7				
9 Excess distributions carryover to 2022. Subtract lines 7 and 8 from line 6a				
10 Analysis of line 9:				
a Excess from 2017 ...				
b Excess from 2018 ...				
c Excess from 2019 ...				
d Excess from 2020 ...				
e Excess from 2021 ...				

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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 2021, 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		Prior 3 years		(e) Total
	(a) 2021	(b) 2020	(c) 2019	(d) 2018	
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	213,692.	180,384.	122,512.	72,769.	589,357.
b 85% (0.85) of line 2a	181,638.	153,326.	104,135.	61,854.	500,953.
c Qualifying distributions from Part XI, line 4, for each year listed	976,493.	756,030.	874,335.	842,586.	3,449,444.
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	976,493.	756,030.	874,335.	842,586.	3,449,444.
3 Complete 3a, b, or c for the alternative test relied upon:					
a "Assets" alternative test - enter:					
(1) Value of all assets	39,264,873.	18,451,974.	17,652,995.	14,373,440.	89,743,282.
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)	32,077,829.	15,073,362.	14,800,724.	13,377,224.	75,329,139.
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

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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				
THE GOOD SHEPHERD PARISH P.O. BOX 1058 VINEYARD HAVEN, MA 02568	NONE	PC	GENERAL OPERATING SUPPORT	2,500.
ISLAND FOOD PANTRY P.O. BOX 1874 VINEYARD HAVEN, MA 02568	NONE	PC	GENERAL OPERATING SUPPORT	2,500.
URI ENROLLMENT SERVICES 6 RHODY RAM WAY KINGSTON, RI 02881	NONE	PC	GENERAL OPERATING SUPPORT	1,000.
UNIVERSITY OF MIAMI OFFICE OF STUDENT ACCOUNT SERVICES; P.O. BOX 025551 MIAMI, FL 33102-5551	NONE	PC	GENERAL OPERATING SUPPORT	1,000.
INDIANA UNIVERSITY BLOOMINGTON OFFICE OF THE BURSAR; P.O. BOX 7237 INDIANAPOLIS, IN 46207	NONE	PC	GENERAL OPERATING SUPPORT	1,000.
Total	SEE CONTINUATION SHEET(S)			11,005.
b Approved for future payment				
NONE				
Total				0.

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**MARTHA'S VINEYARD CAMP MEETING
ASSOCIATION**

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Part XV-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.

	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income
	(a) Business code	(b) Amount	(c) Exclu- sion code	(d) Amount	
1 Program service revenue:					
a OTHER PROGRAM INCOME					56,380.
b COTTAGE LAND LEASE					
c INCOME					690,693.
d TABERNACLE HOUSE INCOME					72,102.
e ASSESSMENTS					194,546.
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments			14	56.	
4 Dividends and interest from securities			14	43,319.	
5 Net rental income or (loss) from real estate:					
a Debt-financed property					
b Not debt-financed property			16	264,867.	
6 Net rental income or (loss) from personal property					
7 Other investment income					
8 Gain or (loss) from sales of assets other than inventory			18	5,644.	
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					16,074.
11 Other revenue:					
a OTHER REVENUE					13,240.
b					
c					
d					
e					
12 Subtotal. Add columns (b), (d), and (e)		0.		313,886.	1,043,035.
13 Total. Add line 12, columns (b), (d), and (e)			13		1,356,921.

(See worksheet in line 13 instructions to verify calculations.)

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

Line No. ▼	Explain below how each activity for which income is reported in column (e) of Part XV-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes).
1A	PRESERVATION AND EDUCATIONAL OPPORTUNITIES TO PUBLIC
1B	PRESERVATION AND EDUCATIONAL OPPORTUNITIES TO PUBLIC
1C	PRESERVATION AND EDUCATIONAL OPPORTUNITIES TO PUBLIC
1D	PRESERVATION AND EDUCATIONAL OPPORTUNITIES TO PUBLIC
1E	PRESERVATION AND EDUCATIONAL OPPORTUNITIES TO PUBLIC

MARTHA'S VINEYARD CAMP MEETING ASSOCIATION

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Part XVI Information Regarding Transfers to and Transactions and Relationships With Noncharitable Exempt Organizations

		Yes	No
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?		
a	Transfers from the reporting foundation to a noncharitable exempt organization of:		
	(1) Cash		X
	(2) Other assets		X
b	Other transactions:		
	(1) Sales of assets to a noncharitable exempt organization		X
	(2) Purchases of assets from a noncharitable exempt organization		X
	(3) Rental of facilities, equipment, or other assets		X
	(4) Reimbursement arrangements		X
	(5) Loans or loan guarantees		X
	(6) Performance of services or membership or fundraising solicitations		X
c	Sharing of facilities, equipment, mailing lists, other assets, or paid employees		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.

Signature of officer or trustee: _____ Date: _____ Title: **TREASURER**

May the IRS discuss this return with the preparer shown below? See instr. Yes No

Paid Preparer Use Only	Print/Type preparer's name SANDRA M. BROWN, CPA	Preparer's signature SANDRA M. BROWN,	Date 11/14/22	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 #200 WESTBOROUGH, MA 01581			Phone no. (508) 871-7178	

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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.
JOHNSON AND WALES UNIVERSITY 8 ABBOTT PARK PLACE PROVIDENCE, RI 02903	NONE	PC	GENERAL OPERATING SUPPORT	1,000.
UNIVERSITY OF CONNECTICUT 233 GLENBROOK ROAD, UNIT 4100 STORRS, CT 06269-4100	NONE	PC	GENERAL OPERATING SUPPORT	1,000.
RAISE THE ROOF 1705 BURGUNDY STREET NEW ORLEANS, LA 70116	NONE	PC	GENERAL OPERATING SUPPORT	5.
Total from continuation sheets				3,005.

123631
11-18-21

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	56.	56.	56.
TOTAL TO PART I, LINE 3	56.	56.	56.

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	43,319.	0.	43,319.	43,319.	43,319.
TO PART I, LINE 4	43,319.	0.	43,319.	43,319.	43,319.

FORM 990-PF RENTAL INCOME STATEMENT 3

KIND AND LOCATION OF PROPERTY	ACTIVITY NUMBER	GROSS RENTAL INCOME
	1	264,867.
TOTAL TO FORM 990-PF, PART I, LINE 5A		264,867.

FORM 990-PF INCOME AND COST OF GOODS SOLD STATEMENT 4
INCLUDED ON PART I, LINE 10

INCOME

1. GROSS RECEIPTS	40,353	
2. RETURNS AND ALLOWANCES		
3. LINE 1 LESS LINE 2		40,353
4. COST OF GOODS SOLD (LINE 15)	24,279	
5. GROSS PROFIT (LINE 3 LESS LINE 4).		16,074
6. OTHER INCOME		
7. GROSS INCOME (ADD LINES 5 AND 6)		16,074

COST OF GOODS SOLD

8. INVENTORY AT BEGINNING OF YEAR		
9. MERCHANDISE PURCHASED.		
10. COST OF LABOR.		
11. MATERIALS AND SUPPLIES	24,279	
12. OTHER COSTS.		
13. ADD LINES 8 THROUGH 12		24,279
14. INVENTORY AT END OF YEAR		
15. COST OF GOODS SOLD (LINE 13 LESS LINE 14). .		24,279

FORM 990-PF OTHER INCOME STATEMENT 5

DESCRIPTION	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
OTHER PROGRAM INCOME	56,380.	0.	56,380.
COTTAGE LAND LEASE INCOME	690,693.	0.	690,693.
TABERNACLE HOUSE INCOME	72,102.	0.	72,102.
ASSESSMENTS	194,546.	0.	194,546.
OTHER REVENUE	13,240.	0.	13,240.
TOTAL TO FORM 990-PF, PART I, LINE 11	1,026,961.	0.	1,026,961.

FORM 990-PF ACCOUNTING FEES STATEMENT 6

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ACCOUNTING AND BOOKKEEPING FEES	36,495.	0.	0.	36,058.
TO FORM 990-PF, PG 1, LN 16B	36,495.	0.	0.	36,058.

FORM 990-PF OTHER PROFESSIONAL FEES STATEMENT 7

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
INVESTMENT FEES	33,930.	33,930.	33,930.	0.
PAYROLL PROCESSING FEES	2,235.	0.	2,235.	0.
AUDIO AND LIGHTING TECH FEES	19,015.	0.	19,015.	0.
OTHER PROFESSIONAL FEES	300.	0.	300.	0.
TO FORM 990-PF, PG 1, LN 16C	55,480.	33,930.	55,480.	0.

FORM 990-PF	TAXES			STATEMENT	8
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
REAL ESTATE TAXES	100,503.	10,058.	100,503.		0.
SALES TAX	0.	0.	73.		0.
TO FORM 990-PF, PG 1, LN 18	100,503.	10,058.	100,576.		0.

FORM 990-PF	OTHER EXPENSES			STATEMENT	9
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
EQUIPMENT EXPENSE	15,136.	0.	0.		16,796.
HISTORIC PRESERVATION	5,131.	0.	0.		5,131.
UTILITIES	64,272.	0.	0.		58,969.
LANDSCAPING AND GROUNDS EXPENSES	78,916.	0.	0.		92,159.
REPAIRS AND MAINTENANCE	32,605.	0.	0.		39,759.
PROGRAM ACTIVITIES	14,541.	0.	0.		14,541.
SPIRITUAL LIFE	15,738.	0.	0.		15,738.
ADVERTISING	14,229.	0.	0.		14,349.
OFFICE SUPPLIES AND EXPENSES	18,521.	0.	0.		20,222.
DUES, FEES AND SUBSCRIPTIONS	4,800.	0.	0.		7,173.
INFORMATION TECHNOLOGY	5,823.	0.	0.		5,075.
INSURANCE	60,391.	0.	0.		59,736.
TO FORM 990-PF, PG 1, LN 23	330,103.	0.	0.		349,648.

FORM 990-PF	OTHER INCREASES IN NET ASSETS OR FUND BALANCES	STATEMENT	10
DESCRIPTION		AMOUNT	
UNREALIZED GAIN		206,910.	
CHANGE IN VALUE BENEFICIAL TRUST		17,476.	
TOTAL TO FORM 990-PF, PART III, LINE 3		224,386.	

FORM 990-PF				U.S. AND STATE/CITY GOVERNMENT OBLIGATIONS		STATEMENT	11
DESCRIPTION				U.S. GOV'T	OTHER GOV'T	BOOK VALUE	FAIR MARKET VALUE
UNITED STATES	TREAS	BILLS	ZERO CPN	X			
01/27/22						189,996.	189,996.
UNITED STATES	TREAS	SER AX-2022		X			
02/28/22						190,315.	190,315.
UNITED STATES	TREAS	BILLS	ZERO CPN	X			
03/10/22						249,980.	249,980.
UNITED STATES	TREAS	BILLS	ZERO CPN	X			
04/21/22						249,945.	249,945.
UNITED STATES	TREAS	SER BB-2022		X			
05/31/22						189,970.	189,970.
UNITED STATES	TREAS	BILLS	ZERO CPN	X			
08/11/22						249,698.	249,698.
UNITED STATES	TREAS	BILLS	ZERO CPN	X			
11/03/22						249,443.	249,443.
UNITED STATES	TREAS	BILLS	ZERO CPN	X			
03/24/22						4,999.	4,999.
UNITED STATES	TREAS	BILLS	ZERO CPN	X			
05/19/22						4,998.	4,998.
UNITED STATES	TREAS	BILLS	ZERO CPN	X			
07/14/22						4,995.	4,995.
UNITED STATES	TREAS	BILLS	ZERO CPN	X			
01/27/22						39,999.	39,999.
UNITED STATES	TREAS	SER AX-2022		X			
02/28/22						40,066.	40,066.
UNITED STATES	TREAS	BILLS	ZERO CPN	X			
03/10/22						39,997.	39,997.
UNITED STATES	TREAS	SER BB-2022		X			
05/31/22						39,994.	39,994.
UNITED STATES	TREAS	BILLS	ZERO CPN	X			
06/16/22						39,976.	39,976.
UNITED STATES	TREAS	BILLS	ZERO CPN	X			
07/14/22						39,962.	39,962.
UNITED STATES	TREAS	BILLS	ZERO CPN	X			
03/24/22						4,999.	4,999.
UNITED STATES	TREAS	BILLS	ZERO CPN	X			
04/21/22						4,999.	4,999.
UNITED STATES	TREAS	BILLS	ZERO CPN	X			
06/16/22						4,997.	4,997.
UNITED STATES	TREAS	BILLS	ZERO CPN	X			
07/14/22						4,995.	4,995.
TOTAL U.S. GOVERNMENT OBLIGATIONS						1,844,323.	1,844,323.
TOTAL STATE AND MUNICIPAL GOVERNMENT OBLIGATIONS							
TOTAL TO FORM 990-PF, PART II, LINE 10A						1,844,323.	1,844,323.

FORM 990-PF	OTHER INVESTMENTS	STATEMENT	12
DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
FIDELITY ADVISOR OVERSEAS FD CL Z	FMV	179,553.	179,553.
INVESCO DEVELOPING MARKETS Y	FMV	134,577.	134,577.
METROPOLITAN WEST TOT RETURN BOND CL M	FMV	220,365.	220,365.
VANGUARD IDX FUND	FMV	763,192.	763,192.
METROPOLITAN WEST TOT RETURN BOND CL M	FMV	5,213.	5,213.
FIDELITY ADVISOR OVERSEAS FD CL Z	FMV	46,613.	46,613.
INVESCO DEVELOPING MARKETS	FMV	30,787.	30,787.
METROPOLITAN WEST TOT RETURN BOND CL M	FMV	45,386.	45,386.
VANGUARD IDX FUND	FMV	361,194.	361,194.
METROPOLITAN WEST TOT RETURN BOND CL M	FMV	8,607.	8,607.
TOTAL TO FORM 990-PF, PART II, LINE 13		1,795,487.	1,795,487.

FORM 990-PF	OTHER ASSETS	STATEMENT	13
DESCRIPTION	BEGINNING OF YR BOOK VALUE	END OF YEAR BOOK VALUE	FAIR MARKET VALUE
BENEFICAL INTEREST IN CHARITABLE UNITRUST	0.	296,838.	296,838.
PRE-DEVELOPMENT COSTS	0.	196,370.	196,370.
TO FORM 990-PF, PART II, LINE 15	0.	493,208.	493,208.

FORM 990-PF PART VII - LIST OF OFFICERS, DIRECTORS STATEMENT 14
 TRUSTEES AND FOUNDATION MANAGERS

NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT	
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.
JAMISON SCHIFF 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.
STEPHEN 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.
ROBERT BEAL 80 TRINITY PARK; P.O. BOX 1685 OAK BLUFFS, MA 02557	TRUSTEE 2.00	0.	0.	0.
BARRY HASKELL 80 TRINITY PARK; P.O. BOX 1685 OAK BLUFFS, MA 02557	TRUSTEE 2.00	0.	0.	0.
CYNTHIA RIVARD 80 TRINITY PARK; P.O. BOX 1685 OAK BLUFFS, MA 02557	EXECUTIVE DIRECTOR 40.00	114,329.	24,567.	0.
TOTALS INCLUDED ON 990-PF, PAGE 6, PART VII		<u>114,329.</u>	<u>24,567.</u>	<u>0.</u>

FORM 990-PF SUMMARY OF DIRECT CHARITABLE ACTIVITIES STATEMENT 15

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

752,406.