EXTENDED TO NOVEMBER 15, 2023 Return of Organization Exempt From Income Tax

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations) Do not enter social security numbers on this form as it may be made public. Go to www.irs.gov/Form990 for instructions and the latest information.

Open to Public Inspection

A	For the	2022 calendar year, or tax year beginning and ending								
В	Check if applicable	C Name of organization	D Employer identifi	cation number						
	Addres	ASSOCIATION TO PRESERVE CAPE COD, INC.								
	Name change		**-***27	88						
	Initial return Final return/	Number and street (or P.0. box if mail is not delivered to street address) 482 MAIN STREET	uite E Telephone numbe 508-619-							
	termin- ated	City or town, state or province, country, and ZIP or foreign postal code	G Gross receipts \$	1,884,094.						
	Ameno return	DENNIS, MA 02638-1947	H(a) Is this a group r	eturn						
	Application	F Name and address of principal officer: ELIZA MCCLENNEN	for subordinates	s? Yes X No						
	pendin	SAME AS C ABOVE	H(b) Are all subordinates i	ncluded? Yes No						
$\overline{\perp}$	Tax-exe	empt status: $X = 501(c)(3) = 501(c)(0)$ (insert no.) $4947(a)(1)$ or	527 If "No," attach a	list. See instructions						
	Websit		H(c) Group exemption							
		organization: X Corporation Trust Association Other L	/ear of formation: 1968	State of legal domicile: MA						
P		Summary								
ø	1 1	Briefly describe the organization's mission or most significant activities: ${ t TO}$ ${ t PROMC}$	TE POLICIES A	ND PROGRAMS						
Activities & Governance		THAT FOSTER THE PRESERVATION OF THE NATURAL	RESOURCES OF	CAPE COD						
ern		Check this box if the organization discontinued its operations or disposed of r	nore than 25% of its net a							
Š			<u>3</u>	17						
<u>«</u>		Number of independent voting members of the governing body (Part VI, line 1b)	T	17						
ies		Total number of individuals employed in calendar year 2022 (Part V, line 2a)		16						
₹		Total number of volunteers (estimate if necessary)		150						
Act		Total unrelated business revenue from Part VIII, column (C), line 12		0.						
	b	Net unrelated business taxable income from Form 990-T, Part I, line 11		0.						
Revenue			Prior Year	Current Year						
		Contributions and grants (Part VIII, line 1h)	909,438.	870,301.						
		Program service revenue (Part VIII, line 2g)	804,554.	991,706.						
		Investment income (Part VIII, column (A), lines 3, 4, and 7d)	17,487.	-6,994.						
	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	7,335.	12,498.						
		Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	1,738,814.	1,867,511.						
		Grants and similar amounts paid (Part IX, column (A), lines 1-3)	0.	0.						
		Benefits paid to or for members (Part IX, column (A), line 4)	0.	0.						
es	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	707,986.	764,150.						
Expenses	16a	Professional fundraising fees (Part IX, column (A), line 11e)	0.	0.						
ž	b	Total fundraising expenses (Part IX, column (D), line 25) 117,138.	F 4 0 4 0 4	680 045						
	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	542,484.							
		Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	1,250,470.	1,442,365.						
. 0	19	Revenue less expenses. Subtract line 18 from line 12	488,344.							
SOO	3		Beginning of Current Year	End of Year						
Ssel	20	Total assets (Part X, line 16)	1,930,607.	2,370,511.						
Net Assets or	21	Total liabilities (Part X, line 26)	382,531. 1,548,076.	460,281. 1,910,230.						
	art II	Net assets or fund balances. Subtract line 21 from line 20	1,340,070.	1,910,230.						
_		Ities of perjury, I declare that I have examined this return, including accompanying schedules and st	atomonto, and to the heat of m	w knowledge and belief it is						
	-	t, and complete. Declaration of preparer (other than officer) is based on all information of which prep		y knowledge and belief, it is						
uut	e, correc	t, and complete. Decidiation of preparer (other than officer) is based on an imormation of which prep	I							
٥.		Signature of officer	I Date							
Sig		ELIZA MCCLENNEN, PRESIDENT	Duto							
He	re	Type or print name and title								
_			Date Check	PTIN						
Pai	id	Print/Type preparer's name RICHARD F. BULGER RICHARD F. BULGER	if							
		Firm's name LAMB, MASON, BULGER & CO., PC	self-employ	*-***4253						
	e Only	Firm's address P.O. BOX 1233	FIIIII S EIIV	<u> </u>						
USI	July	WEST CHATHAM, MA 02669-1233	Dhone no / 5	08)945-3575						
Ma	v the IC	-	Filolic ilo. (5	X Yes No						
1410		the IRS discuss this return with the preparer shown above? See instructions								

Pai	Charle if Schoolule O contains a represent to any line in this Bort III	
1	Check if Schedule O contains a response or note to any line in this Part III Briefly describe the organization's mission:	<u></u>
•	TO PROMOTE POLICIES AND PROGRAMS THAT FOSTER THE PRESERVATION	OF THE
	NATURAL RESOURCES OF CAPE COD	
2	Did the organization undertake any significant program services during the year which were not listed on the	Yes X No
	prior Form 990 or 990-EZ?	L Yes L▲ No
3	If "Yes," describe these new services on Schedule O. Did the organization cease conducting, or make significant changes in how it conducts, any program services?	Yes X No
3	If "Yes," describe these changes on Schedule O.	1es140
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured b	v expenses.
	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total	
	revenue, if any, for each program service reported.	
4a	(Code:) (Expenses \$)
	ENVIRONMENTAL ADVOCACY - INFLUENCE MEMBERSHIP AND THE PUBLIC O	
	SPECIFIC ISSUES CHALLENGING THE CAPE COD ENVIRONMENT, ECOLOGY,	
	LANDSCAPE AND SEASCAPE.	
	666 000	984,622.)
4b	(Code:) (Expenses \$ 666,999. including grants of \$) (Revenue \$) (Revenue \$)	904,022.
	SCIENTIFICALLY MONITOR WATER, AIR AND WILDLIFE ON CAPE COD. PR	ROVIDE
	TECHNICAL SUPPORT TO NONPROFITS, TOWNS AND COMMUNITIES TO PROT	
	PRESERVE NATURAL RESOURCES. PROMOTE AND OVERSEE RESTORATION OF	CAPE
	COD'S DAMAGED NATURAL RESOURCES.	
4c	(Code:) (Expenses \$ 219,578 • including grants of \$) (Revenue \$	19,582.
	ENVIRONMENTAL EDUCATION - PROVIDE EDUCATION ON THE SPECIFIC IS	
	CHALLENGING THE CAPE COD ENVIRONMENT, ECOLOGY, LANDSCAPE AND S	SEASCAPE
	THROUGH PROGRAMS, WORKSHOPS AND PUBLICATIONS	
		-
4d	Other program services (Describe on Schedule O.)	
1-	(Expenses \$ including grants of \$) (Revenue \$ Total program service expenses 1, 155, 663.)
<u>4e</u>	Total program service expenses 1,155,663.	Form 990 (2022)

Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors? See instructions	2	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
	public office? If "Yes," complete Schedule C, Part I	3		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			
	during the tax year? If "Yes," complete Schedule C, Part II	4	Х	
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			
	similar amounts as defined in Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III	5		X
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			,,
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			3,7
	Schedule D, Part III	8		X
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for			
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?	_		
	If "Yes," complete Schedule D, Part IV	9		X
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments	40	х	
	or in quasi endowments? If "Yes," complete Schedule D, Part V	10	Λ	
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X,			
_	as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a	Х	
h	Part VI Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total	Ha		
b	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		x
c	Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total	110		
·	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		x
d	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in			
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		х
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	Х	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		Х
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a	X	
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		Х
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			17
	or more? If "Yes," complete Schedule F, Parts I and IV	14b		X
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any			x
	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to	4.		x
47	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I. See instructions	17	Х	
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines	1/	-23	
10	1c and 8a? If "Yes," complete Schedule G, Part II	18		х
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"	13		 -
	complete Schedule G, Part III	19		х
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		х
			000	(0000)

Part IV	Checklist of Required Schedules (continued)
IGILIA	Officering of ficulation concludes the filling of t

	Checking of Required Contained		1	1
00	Did the every institute was set as one than \$5,000 of everythe aveathous acidence to surface describe in dividuals are		Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		x
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	Schedule J	23		Х
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
	Schedule K. If "No," go to line 25a	24a		Х
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	any tax-exempt bonds?	24c		
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		<u> </u>
25 a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			37
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete	054		x
26	Schedule L, Part I Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current	25b		<u>^^</u>
20	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%			
	controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26		X
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee,			
	creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			
	entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		X
28	Was the organization a party to a business transaction with one of the following parties (see the Schedule L, Part IV,			
	instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If			
	"Yes," complete Schedule L, Part IV	28a		X
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		X
С	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If			,,
	"Yes," complete Schedule L, Part IV	28c	37	X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	Х	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation	20		x
24	contributions? If "Yes," complete Schedule M	30		X
31 32	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete	31		122
52	Schoolula N. Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		Х
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and			
	Part V, line 1	34		Х
35 a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		Х
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity			
	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		<u> </u>
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			
	If "Yes," complete Schedule R, Part V, line 2	36		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			₩
20	and that is treated as a partnership for federal income tax purposes? <i>If</i> "Yes," <i>complete Schedule R, Part VI</i>	37		X
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19? Note: All Form 990 filers are required to complete Schedule O	38	Х	
Pai	Note: All Form 990 filers are required to complete Schedule O	_ 55		
	Check if Schedule O contains a response or note to any line in this Part V			
			Yes	No
1a	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable			
b				
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
	(gambling) winnings to prize winners?	1c		

ASSOCIATION TO PRESERVE CAPE COD, INC. Statements Regarding Other IRS Filings and Tax Compliance (continued) Part V

2a 16 Section of the capacitation of the cap					Yes	No
b If all least one is reported on line 2a, did the organization file all required federal exployment tax returns? 2b X b If "Yes," has it filed a Form 1990 T for this year? If "No" to line 3b, provide an explanation on Schedule 0 3c X b If "Yes," has it filed a Form 1990 T for this year? If "No" to line 3b, provide an explanation on Schedule 0 3c X b If "Yes," and the during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a shark account, securities account, or different financial accounts)? 5c Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5c Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5c Was the organization and party to a prohibited tax shelter transaction at any time during the tax year? 5c Was the organization and party to a prohibited tax shelter transaction at any time during the tax year? 5c Was the organization have made gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions? 6c Was the "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 6c Was the "Yes," did the organization notity the donor of the value of the goods or services provided? 6c Did the organization selle, exchange, or otherwise dispose of trangleps exposulation prompt for which it was required to file Form 8822? 6c Did the organization selle, exchange, or otherwise dispose of trangleps exposulation prompt organization selled to the groups of the organization of the account of the organization file a Form 1086 or the value of the goods or services provided? 6d If "Yes," did the organization selled and provided the dispose of trangleps exposulation of the prompt of the organization file of the organization file of the w	2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,				
3a Dit the organization have unrelated business gross income of \$1,000 or more during the year? 3b If Yes, 'has it fied a Form 8000 for the his year? If 'No' to line 3b, provide an explanation on Schedule 0 3ch If Yes, 'en the during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)? 5a If Yes, 'enter the name of the roting incountry 5a Was the organization for fining requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). 5a Was the organization party to prohibited tax shortler transaction at any time during the tax year? 5b Id any taxable party notify the organization that It was or is a party to a prohibited tax shortler transaction? 5c If 'Yes' to line the a vice 3b, did the organization that It was or is a party to a prohibited tax shortler transaction? 5c If 'Yes' to line the sar oft, and the organization that It was or is a party to a prohibited tax shortler transaction? 5c If 'Yes', 'did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 7 organizations that may receive deductible contributions under section 170(c). 8 b If 'Yes,' did the organization include with every solicitation and express statement that such contributions or gifts were not tax deductible? 7 organizations that may receive deductible contributions under section 170(c). 8 b If the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? 7 organization sell, exchange in access of Strange party as a contribution on dignity for goods and services provided to the payor to file organization sell, exchange in access of Strange party as a contribution of the spannal property of the organization file form 8287. 7 organization sell, exchange in access of Strange payor and the sell of the organ		filed for the calendar year ending with or within the year covered by this return	2a 16			
b If Yes, "has it filled a Form 990-T for this year? If 'No' 10 line 3b, provide an explanation on Schedule C 4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial accountry. 5b If 'Yes," after the name of the foreign country 5ce instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). 5c Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5a X b Did any scatchib party nority the organization that it was or is a party to a prohibited atx shelter transaction? 5b X X c If 'Yes," to line 5a or 5b, did the organization file Form 8886-17 6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions? 6b If 'Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 7 Organizations that may receive deductible contributions under section 170(c). 8 Did the organization inceive a payment in excess of \$75 made party as a contribution and party for goods and services provided? 7 The 'C idd the organization notity the donor of the value of the goods or services provided? 7 The 'C idd the organization creative a payment in excess of \$75 made party as a contribution and party for goods and services provided to the payor? 7 The 'C idd the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7 The 'D idd the organization creative a contribution of contract organization property for which it was required to the form 8809 as required? 8 If the organization received a contribution of qualified intellectual property, did the organization file a Form 1088 C? 8 Sponsocring organi	b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns	ns?	2b		
4a Alay time during the calendary year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)? 5b If Yes, * enter the name of the foreign country 5ce instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAF). 5a Was the organization to party to a prohibited tax shelter transaction at any time during the tax year? 5c If Yes * to line Sar of Sb, did the organization file From 88667. 5c If Yes * to line Sar of Sb, did the organization file From 88667. 5d Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductibles contributions? 5c Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductibles contributions or the contributions or gifts were not tax deductibles as charitable contributions? 7c Organizations that may receive deductible contributions under section 170(c). 8 b If Yes, * idld the organization include with every solicitation an express statement that such contributions or gifts were not tax deductibles. 7 b If Yes, * idld the organization include with every solicitation and express provided? 7 b If Yes, * indicate the number of Forms 8828 fleed during the year organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7 c Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7 d If the organization received a contribution of qualified intellectual property, did the organization flee Form 18869 as required? 1 fi the organization received a contribution of unified thy to pay premiums on a personal benefit contract? 9 section 501(c) organizations make any taxified intellectual property				3a		X
francial account in a foreign country (such as a bank account, securities account, or other financial account)? 5a Was the organization for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). 5b Was the organization a party to a princibited tax shelter transaction at any time during the tax year? 5b Did any travelable party notify the organization file Form 88881? 6 If 'Yes' to line Sa or Sb, did the organization file Form 88881? 6 If 'Yes' to line Sa or Sb, did the organization file Form 88881? 6 Obes the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible as charitable contributions? 6 If 'Yes, 'did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 7 Organizations that may receive deductible contributions under section 170(c). 8 If If 'Yes, 'did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 7 Organizations that may receive deductible contributions under section 170(c). 8 If If 'Yes, 'did the organization notify the donor of the value of the goods or services provided? 7 To be of the form 8282? 7 To be of the form 8282? 7 To contribution of quality of the contribution of quality for goods and services provided to the payor? 7 To contribution of quality of the comparization in the service spread to the form 8282? 7 To contribution of quality of the contribution of quality of the organization receive and contribution of quality of the development of form 8282? 7 To contribution of quality of the development of form 8282 fleed during the year 9 Did the organization received a contribution of cars, boats, simplenes, or other vehicles, did the organization file a form 1098-07 10 Section 501(c) gradial contribution of cars, boats, simplenes, or other vehicles, did the organization file a form 1098-07 10 Section 501(c) gradial c				3b		
b If "Yes," enter the name of the foreign country See instructions for filing requirements for FincEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). 5a Was the organization a party to a prohibited tax shelter transaction? 5b Was the organization to the organization the FincEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). 5c Was the organization to the organization the form 88867 or is a party to a prohibited tax shelter transaction? 5c 16 Dose the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that when ort ax deductibles can be charitable contributions? 5c 2 5d 17 "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductibles contributions under section 170(c). 5d 16 the organization include with every solicitation an express statement that such contributions or gifts were not tax deductibles? 7 Organizations that may receive deductible contributions under section 170(c). 8 b 11 "Yes," indicate the number of the value of the goods or services provided? 7 To 2 7 To 3 8 To 4 11 "Yes," indicate the number of Forms 8282 fleed during the year 12 Did the organization received a contribution of qualified unleft but you premiums on a personal benefit contract? 7 To 3 13 If the organization received a contribution of underedty, to pay premiums on a personal benefit contract? 7 To 4 16 If the organization received a contribution of underedty, to pay premiums on a personal benefit contract? 7 To 4 17 If 18 If the organization received a contribution of underedty, to pay premiums on a personal benefit contract? 8 Sponsoring organizations meanched and contribution of underedty or indirectly, on a personal benefit contract? 9 To 5 9 Section 501(c) 7 organizations meanched and contribution of underedty or an approach defined to mean such as a contribution of underedty or a personal benefit contract? 9 If the	4a					
See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). 5 Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5 Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 5 Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 5 Did November 1 organization and the organization file form 888617 6 Does the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 6 Different organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 7 Organizations that may receive deductible contributions under section 170(c). 8 Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? 9 Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? 10 Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to life Form 8282? 10 If Yes, include on time for Forms 8282 filed during the year 11 Did the organization received a contribution of cars, boats, ariplanes, or other vehicles, did the organization file a Form 1098-C7 Principle or a payment in excess business holdings at any time during the year? 12 Did the organization maximal main gloon or advised funds. 13 Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? 14 Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? 15 Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? 16 Did the sponsoring organization make a distribution to a donor, donor advisor, or relate		financial account in a foreign country (such as a bank account, securities account, or other financial	account)?	4a		<u> </u>
5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5 Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 5 Did any taxable party notify the organization the form 886-67? 6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charathate contributions? 6 Di I*Yes,* did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible as charathate contributions? 7 Organizations that may receive deductible contributions under section 170(c). 8 Di I*Yes,* did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 7 Organizations that may receive deductible contributions under section 170(c). 8 Di I*Yes,* did the organization notify the donor of the value of the goods or services provided? 7 Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8882? 7 C X 7 Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8882? 8 Did the organization neceived an orthurbut on of cars, boats, anjaches, or other evidence, did the organization flee form 8882? 9 Did the organization organization flee form 8886 as required? 9 If the organization received a contribution of qualified intellectual property, did the organization flee form 1098-07 7 The organization received an contribution of cars, boats, anjaches, or other evidence, did the organization flee form 1098-07 8 Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization make a distribution or donor advised funds. 9 Did the sponsoring organization make a distribution to a donor, donor adv	b					
b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 6 I "Yes" to line Se or 55, did the organization file Form 8886-17 6 Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions? 6 I "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 7 organizations that may receive deductible contributions under section 170(c). 8 I "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 7 organization receive a payment in excess of \$75 made party as a contribution of an and party for goods and services provided to the payor? 7 to Did the organization notify the donor of the value of the goods or services provided? 8 If "Yes," indicate the number of Forms 8282 filed during the year 9 Did the organization received a contribution of qualified intellectual property, did the organization for the value of the goods or services provided? 9 If the organization certification of qualified intellectual property, did the organization file Form 8898 are required? 10 Did the organization for device a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098 C? 8 Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization make any taxable distributions under section 4968? 9 Sponsoring organization make any taxable distributions under section 4968? 9 Sponsoring organization make any taxable distributions under section 4968? 9 Sponsoring organization make any taxable distributions under section 4968? 9 Section 501(c)(27) organizations. Enter: a Initiation fees and capital contributions included on Part VIII, line 12 10 Section 501(c)(27) organizations. Ent			, ,			77
to if "Yes" to line 5a or 5b, did the organization file Form 8886-T7 6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax eductible? b if "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible as charitable contributions. 7 Organizations that may receive deductible contributions under section 170(c). a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? 7 The solid the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? 7 The solid the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? 7 The solid the organization received a contribution of the goods or services provided? 7 The solid the organization received any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7 The Did the organization, during the year, pay premiums, directly or indirectly, to na personal benefit contract? 7 The solid the organization received a contribution of casification treflectual property, did the organization file Form 8899 as required? 7 The solid the organization received a contribution of cars, boats, apinales, or other verbicles, did the organization file Form 1098-C7 8 Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization make any taxable distributions under section 49667 9 Sponsoring organizations maintaining donor advised funds. 10 Did the sponsoring organizations make a distribution to a donor, donor advised fund maintained by the sponsoring organization make any taxable distributions under section 49667 10 Section 501(c)(2) organizations. Enter: 11 Organization licensed t	5a					
6a X S S S S S S S S S	b					<u> </u>
any contributions that were not tax deductible as charitable contributions? b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 7 Organizations that may receive deductible contributions under section 170(c). b If "Yes," did the organization review a symmetin excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? 7 a X b If "Yes," did the organization notify the donor of the value of the goods or services provided? C Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8828? 7 c X d If "Yes," indicate the number of Forms 8282 filed during the year B Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7 c If I be organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? 8 If the organization received a contribution of cars, boats, anjanes, or other vehicles, did the organization file Form 8899 as required? 9 Sponsoring organization maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization make any taxable distributions under section 4966? 9 Sponsoring organization maintaining donor advised funds. a Did the sponsoring organization make any taxable distributions under section 4966? 9 Section 501(c)(7) organizations. Enter: a initiation fees and capital contributions included on Part VIII, line 12 b Gross receives from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.) 11a Section 501(c)(1) organizations. Enter: 3 Gross income from members or shareholders b Gross income from other exempt charitable trusts. Is the organization filing form 990 in lieu of Form 1041? 17 Sect	_			5c		
b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 7 Organizations that may receive deductible contributions under section 170(c). a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? b If "Yes," did the organization notify the donor of the value of the goods or services provided? C Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? d If "Yes," indicate the number of Forms 8282 filed during the year e Did the organization receive any funds, directly or indirectly, no pay premiums on a personal benefit contract? f Did the organization received a contribution of qualified intellectual property, did the organization file a Form 1098-C? If the organization received a contribution of qualified intellectual property, did the organization file a Form 1098-C? If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? If the organization have excess business holdings at any time during the year? Sponsoring organization make any taxable distributions under section 4968? Sponsoring organization make any taxable distributions under section 4968? Section 501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on Part VIII, line 12 b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities D Gross income from members or shareholders The Section 501(c)(2) organizations. Enter: a Initiation fees and capital contributions included on Part VIII, line 12, for public use of club facilities D Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities D Gross received from them) 13a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? D Gross	6a		-			v
were not tax deductible? Organizations that may receive deductible contributions under section 170(c). Did the organization receive a payment in excess of \$75 made parity as a contribution and parity for goods and services provided to the payor? 7a				6a		
7 Organizations that may receive deductible contributions under section 170(c). a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? b If "Yes," did the organization notify the donor of the value of the goods or services provided? C Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 2822? d If "Yes," indicate the number of Forms 8282 filed during the year e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7 Te 1 Did the organization receive any funds, directly or indirectly, on a personal benefit contract? 7 Ti 9 If the organization received a contribution of qualified intellectual property, did the organization file Form 8999 as required? h If the organization received a contribution of care, boots, apitanes, or other vehicles, did the organization file Form 8999 as required? 7 Th 1 Sepansoring organization make a payment in during the year? 8 Sponsoring organization have excess business holdings at any time during the year? 9 Sponsoring organization make any taxable distributions under section 4966? 9 Sponsoring organization make any taxable distributions under section 4966? 9 Section 501((x)) organizations. Enter: a initiation fees and capital contributions included on Part VIII, line 12 Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them). 11b 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 890 in lieu of Form 1041? 11b 11'Yes," henry the amount of reserves the organization in must report on Schedule O. b Enter the amount of eserves the organization in must report on Schedule O. b Enter the amount of reserves the organization in must report on Schedule O. b Enter the amount of preserves on hand. 13c 14b 11'Yes," has it filed a Form 720 to report these payments? If "No,"	D		-	Ch		
a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? b if "Yes," did the organization notify the donor of the value of the goods or services provided? to file Form 8282? d if "Yes," include the number of Forms 8282 filed during the year e) Did the organization neceive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7c	-			бb		
b If "Yes," did the organization notify the donor of the value of the goods or services provided? c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? d If "Yes," indicate the number of Forms 8282 filed during the year e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7		• , , ,	vices provided to the paver?	70		x
c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? d If "Yes," indicate the number of Forms 8282 filed during the year	_					21
to file Form 8282? d if 'Yes,' indicate the number of Forms 8282 filed during the year Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7e 1f bid the organization received a contribution of outlifed intellectual property, did the organization file Form 8899 as required? 7f 1f the organization received a contribution of outlifed intellectual property, did the organization file Form 8899 as required? 7f 7g 1f the organization received a contribution of outlifed intellectual property, did the organization file a Form 1098-07 8 Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organizations maintaining donor advised funds. 2 Did the sponsoring organization make any taxable distributions under section 4966? 9 Did the sponsoring organization make any taxable distribution sunder section 4966? 9 Did the sponsoring organization make any taxable distribution sunder section 4966? 9 Did the sponsoring organization make any taxable distribution sunder section 4966? 9 Did the sponsoring organization make any taxable distribution sunder section 4966? 9 Did the sponsoring organization make any taxable distribution sunder section 4966? 9 Did the sponsoring organization make any taxable distributions under section 4966? 9 Did the sponsoring organization make any taxable distribution to a donor, donor advisor, or related person? 9 Did the sponsoring organizations. Enter: a Initiation fees and capital contributions included on Part VIII, line 12 b Gross income from members or shareholders b Gross income from other sources. (Do not ne				76		
d if "Yes," indicate the number of Forms 8282 filed during the year e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7	C		•	70		x
e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? g If the organization received a contribution of qualified intellectual property, did the organization file Form 899 as required? h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C7 Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organizations maintaining donor advised funds. a Did the sponsoring organization make any taxable distributions under section 4966? 9a 9b 10 Section 501(c)(7) organization make any taxable distributions under section 4966? 9a 9b 11 Section 501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on Part VIII, line 12 Gross income from members or shareholders 11 Section 501(c)(12) organizations. Enter: a Gross income from other sources, (Do not net amounts due or paid to other sources against amounts due or received from them) 12 Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? 13 Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state? Note: See the instructions for additional information the organization must report on Schedule O. b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans c Enter the amount of reserves on hand 13 Lib	ч		I	70		
f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? 7f		·		70		
g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? 8 Sponsoring organization maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year? 9 Sponsoring organizations maintaining donor advised funds. a Did the sponsoring organization make any taxable distributions under section 4966? b Did the sponsoring organization make any taxable distributions under section 4966? 9 Did the sponsoring organization make any taxable distributions under section 4966? 9 Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? 9 Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? 9 Did the sponsoring organization included on Part VIII, line 12 10 Did Gross income from members or shareholders 11 Did Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.) 11 Did Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.) 12 Section 501(c)(12) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state? Note: See the instructions for additional information the organization must report on Schedule O. b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans c Enter the amount of reserves on hand 13a Did the organization receive any payments for indoor tanning services during the tax year? 14a X If "Yes," shast filled a Form 720 to report these payments? If "No," provide an explanation on Schedule O. 14b If "Yes," so the inst	_					
h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? 8 Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organizations maintaining donor advised funds. 9 Sponsoring organization make any taxable distributions under section 4966? 9 b Did the sponsoring organization make any taxable distributions under section 4966? 9 b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? 9 b Did the sponsoring organizations. Enter: a Initiation fees and capital contributions included on Part VIII, line 12 b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10 Gross income from members or shareholders b Gross income from members or shareholders b If "Yes," enter the amount of the exempt interest received or accrued during the year 11 b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12 b If "Yes," enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans in more than one state? Note: See the instructions for additional information the organization must report on Schedule O. b Enter the amount of reserves the organization is required to maintain by the states in which the organization receive any payments for indoor tanning services during the tax year? 14 Did the organization receive any payments for indoor tanning services during the tax year? 15 Is the organization 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? 15 If "Yes," see the instructions and file Form 4720, Schedule N. 16 Is the organization and educational institution subject to the section 4968 excise tax on net investment income? 16 If "Yes," complete Form 4720, Schedule O. Section 501(c)(21) organizations.						
8 Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year? 8 Did the sponsoring organization make any taxable distributions under section 4966? 9 Did the sponsoring organization make any taxable distributions under section 4966? 9 Did the sponsoring organization make any taxable distributions under section 4966? 9 Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? 9 Did the sponsoring organizations. Enter: 10 Initiation fees and capital contributions included on Part VIII, line 12 10 Section 501(c)(7) organizations. Enter: 2 Gross income from members or shareholders 3 Gross income from members or shareholders 4 Did the sponsoring organizations. Enter: 2 Gross income from members or shareholders 3 Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? 12b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b If "Yes," enter the amount of the organization is required to maintain by the states in which the organization is inclensed to issue qualified health plans in more than one state? Note: See the instructions for additional information the organization must report on Schedule O. 12a Did the organization is licensed to issue qualified health plans is required to maintain by the states in which the organization is licensed to issue qualified health plans is required to maintain by the states in which the organization is licensed to issue qualified health plans is required to maintain by the states in which the organization is licensed to issue qualified health plans is required to maintain by the states in which the organization is provided to maintain by the states in which the organization is provided to the						
sponsoring organization have excess business holdings at any time during the year? Sponsoring organizations maintaining donor advised funds. Did the sponsoring organization make any taxable distributions under section 4966? Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? Section 501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on Part VIII, line 12 b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b 11 Section 501(c)(12) organizations. Enter: a Gross income from members or shareholders b Gross income from members or shareholders b Gross income from ther sources. (Do not net amounts due or paid to other sources against amounts due or received from them.) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 13 Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state? Note: See the instructions for additional information the organization must report on Schedule O. b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans 13b c Enter the amount of reserves on hand 13c 13d 14a Did the organization receive any payments for indoor tanning services during the tax year? 14a X b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O 14b 15 Is the organization and educational institution subject to the section 4968 excise tax on net investment income? 15 X If "Yes," see the instructions and file Form 4720, Schedule N. 16 Is the organization an educational institution subject to the section 4968 excise tax on net investment income? 16 X 17 Section 501(c)(21) organizations. Did the	_					
By Sponsoring organizations maintaining donor advised funds. a Did the sponsoring organization make any taxable distributions under section 4966? b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? 9b Did the sponsoring organizations. Enter: a Initiation fees and capital contributions included on Part VIII, line 12			-	8		
b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? Section 501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on Part VIII, line 12	9					
10 Section 501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on Part VIII, line 12	а	Did the sponsoring organization make any taxable distributions under section 4966?		9a		
a Initiation fees and capital contributions included on Part VIII, line 12 b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 11 Section 501(c)(12) organizations. Enter: a Gross income from embers or shareholders b Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b 13 Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state? Note: See the instructions for additional information the organization must report on Schedule O. b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans c Enter the amount of reserves on hand 13c 14a Did the organization receive any payments for indoor tanning services during the tax year? b If "Yes," has it flied a Form 720 to report these payments? If "No," provide an explanation on Schedule O 14b Is the organization 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? If "Yes," see the instructions and file Form 4720, Schedule N. 15 Is the organization an educational institution subject to the section 4968 excise tax on net investment income? If "Yes," complete Form 4720, Schedule O. 17 Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any activities that would result in the imposition of an excise tax under section 4951, 4952 or 4953? 17	b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?		9b		
b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b	10	Section 501(c)(7) organizations. Enter:				
11 Section 501(c)(12) organizations. Enter: a Gross income from members or shareholders b Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b 13 Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state? Note: See the instructions for additional information the organization must report on Schedule O. b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans c Enter the amount of reserves on hand 13b 14a Did the organization receive any payments for indoor tanning services during the tax year? 14a X b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O 15 Is the organization 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? 15 X 16 Is the organization an educational institution subject to the section 4968 excise tax on net investment income? 16 If "Yes," see the instructions and file Form 4720, Schedule N. 17 Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any activities that would result in the imposition of an excise tax under section 4951, 4952 or 4953?	а	Initiation fees and capital contributions included on Part VIII, line 12	10a			
a Gross income from members or shareholders b Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b 13 Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state? Note: See the instructions for additional information the organization must report on Schedule O. b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans 13c c Enter the amount of reserves on hand 14a Did the organization receive any payments for indoor tanning services during the tax year? b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O 14b Is the organization 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? If "Yes," see the instructions and file Form 4720, Schedule N. Is the organization an educational institution subject to the section 4968 excise tax on net investment income? If "Yes," complete Form 4720, Schedule O. 7 Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any activities that would result in the imposition of an excise tax under section 4951, 4952 or 4953? 17	b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b			
b Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b 13 Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state? Note: See the instructions for additional information the organization must report on Schedule O. b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans c Enter the amount of reserves on hand 14a Did the organization receive any payments for indoor tanning services during the tax year? b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O 14b Is the organization 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? If "Yes," see the instructions and file Form 4720, Schedule N. Is the organization an educational institution subject to the section 4968 excise tax on net investment income? 16 X Fection 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any activities that would result in the imposition of an excise tax under section 4951, 4952 or 4953?	11					
amounts due or received from them.) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filling Form 990 in lieu of Form 1041? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b 13 Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state? Note: See the instructions for additional information the organization must report on Schedule O. b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans 13b c Enter the amount of reserves on hand 13c 14a Did the organization receive any payments for indoor tanning services during the tax year? b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O 14b Is the organization 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? If "Yes," see the instructions and file Form 4720, Schedule N. 16 Is the organization an educational institution subject to the section 4968 excise tax on net investment income? 16 X If "Yes," complete Form 4720, Schedule O. 17 Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any activities that would result in the imposition of an excise tax under section 4951, 4952 or 4953? 17	а	Gross income from members or shareholders	11a			
12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b 13 Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state? Note: See the instructions for additional information the organization must report on Schedule O. b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans 13b 13c 14a Did the organization receive any payments for indoor tanning services during the tax year? 14a X 15 If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O 14b 15 Is the organization 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? 15 X If "Yes," see the instructions and file Form 4720, Schedule N. 16 Is the organization an educational institution subject to the section 4968 excise tax on net investment income? 16 X If "Yes," complete Form 4720, Schedule O. 17 Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any activities that would result in the imposition of an excise tax under section 4951, 4952 or 4953? 17	b	` .				
b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b 13 Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state? 13a Note: See the instructions for additional information the organization must report on Schedule O. b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans 13b 13c 14a Did the organization receive any payments for indoor tanning services during the tax year? 14a X b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O 14b 15 Is the organization 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? 15 X If "Yes," see the instructions and file Form 4720, Schedule N. 16 Is the organization an educational institution subject to the section 4968 excise tax on net investment income? 16 X If "Yes," complete Form 4720, Schedule O. 17 Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any activities that would result in the imposition of an excise tax under section 4951, 4952 or 4953? 17						
13 Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state? Note: See the instructions for additional information the organization must report on Schedule O. b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans c Enter the amount of reserves on hand 13c 14a Did the organization receive any payments for indoor tanning services during the tax year? b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O 15 Is the organization 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? If "Yes," see the instructions and file Form 4720, Schedule N. 16 Is the organization an educational institution subject to the section 4968 excise tax on net investment income? 16 X If "Yes," complete Form 4720, Schedule O. Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any activities that would result in the imposition of an excise tax under section 4951, 4952 or 4953? 17			 	12a		
a Is the organization licensed to issue qualified health plans in more than one state? Note: See the instructions for additional information the organization must report on Schedule O. b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans c Enter the amount of reserves on hand 13c 14a Did the organization receive any payments for indoor tanning services during the tax year? b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O 15 Is the organization 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? If "Yes," see the instructions and file Form 4720, Schedule N. 16 Is the organization an educational institution subject to the section 4968 excise tax on net investment income? 16 X If "Yes," complete Form 4720, Schedule O. 17 Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any activities that would result in the imposition of an excise tax under section 4951, 4952 or 4953? 17			12b			
Note: See the instructions for additional information the organization must report on Schedule O. b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans c Enter the amount of reserves on hand 13c 14a Did the organization receive any payments for indoor tanning services during the tax year? b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O 15 Is the organization 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? If "Yes," see the instructions and file Form 4720, Schedule N. 16 Is the organization an educational institution subject to the section 4968 excise tax on net investment income? If "Yes," complete Form 4720, Schedule O. 17 Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any activities that would result in the imposition of an excise tax under section 4951, 4952 or 4953? 18 In the imposition of an excise tax under section 4951, 4952 or 4953? 19 In the imposition of an excise tax under section 4951, 4952 or 4953? 10 In the imposition of an excise tax under section 4951, 4952 or 4953?				10-		
b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans c Enter the amount of reserves on hand 13c 14a Did the organization receive any payments for indoor tanning services during the tax year? b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O 15 Is the organization 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? If "Yes," see the instructions and file Form 4720, Schedule N. 16 Is the organization an educational institution subject to the section 4968 excise tax on net investment income? If "Yes," complete Form 4720, Schedule O. 17 Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any activities that would result in the imposition of an excise tax under section 4951, 4952 or 4953? 18 Enter the amount of reserves on hand 18	а	-		เงล		
organization is licensed to issue qualified health plans c Enter the amount of reserves on hand 13c 14a Did the organization receive any payments for indoor tanning services during the tax year? b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O 15 Is the organization 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? 15 X 16 "Yes," see the instructions and file Form 4720, Schedule N. 16 Is the organization an educational institution subject to the section 4968 excise tax on net investment income? 16 X 17 Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any activities that would result in the imposition of an excise tax under section 4951, 4952 or 4953? 18 b 13b 13c 12c	h	·				
c Enter the amount of reserves on hand 13c 14a Did the organization receive any payments for indoor tanning services during the tax year? b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O 14b 15 Is the organization 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? 15 X 16 Is the organization an educational institution subject to the section 4968 excise tax on net investment income? 16 X 17 Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any activities that would result in the imposition of an excise tax under section 4951, 4952 or 4953? 18	b	· · · · · · · · · · · · · · · · · · ·	13h			
Did the organization receive any payments for indoor tanning services during the tax year? If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O Is the organization 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? If "Yes," see the instructions and file Form 4720, Schedule N. Is the organization an educational institution subject to the section 4968 excise tax on net investment income? If "Yes," complete Form 4720, Schedule O. Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any activities that would result in the imposition of an excise tax under section 4951, 4952 or 4953? 17						
b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O 15 Is the organization 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? If "Yes," see the instructions and file Form 4720, Schedule N. 16 Is the organization an educational institution subject to the section 4968 excise tax on net investment income? If "Yes," complete Form 4720, Schedule O. 17 Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any activities that would result in the imposition of an excise tax under section 4951, 4952 or 4953? 18 If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O 15 X 16 X 17 If "Yes," complete Form 4720, Schedule O. 17 If "Yes," complete Form 4720, Schedule O. 18 If "Yes," complete Form 4720, Schedule O. 19 If "Yes," complete Form 4720, Schedule O. 10 If "Yes," complete Form 4720, Schedule O. 10 If "Yes," complete Form 4720, Schedule O. 11 Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any activities that would result in the imposition of an excise tax under section 4951, 4952 or 4953?				14a		Х
Is the organization 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? If "Yes," see the instructions and file Form 4720, Schedule N. Is the organization an educational institution subject to the section 4968 excise tax on net investment income? If "Yes," complete Form 4720, Schedule O. Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any activities that would result in the imposition of an excise tax under section 4951, 4952 or 4953? 17						
excess parachute payment(s) during the year? If "Yes," see the instructions and file Form 4720, Schedule N. 16 Is the organization an educational institution subject to the section 4968 excise tax on net investment income? If "Yes," complete Form 4720, Schedule O. 17 Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any activities that would result in the imposition of an excise tax under section 4951, 4952 or 4953? 18 X 19 X 19 X 10 X 11 X 12 X 13 X 14 X 15 X 16 X 17 X 18 PRINT OF THE						
If "Yes," see the instructions and file Form 4720, Schedule N. Is the organization an educational institution subject to the section 4968 excise tax on net investment income? If "Yes," complete Form 4720, Schedule O. Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any activities that would result in the imposition of an excise tax under section 4951, 4952 or 4953? 17				15		Х
16 Is the organization an educational institution subject to the section 4968 excise tax on net investment income? If "Yes," complete Form 4720, Schedule O. 17 Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any activities that would result in the imposition of an excise tax under section 4951, 4952 or 4953? 17						
If "Yes," complete Form 4720, Schedule O. 17 Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any activities that would result in the imposition of an excise tax under section 4951, 4952 or 4953? 17	16		t income?	16		X
17 Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any activities that would result in the imposition of an excise tax under section 4951, 4952 or 4953? 17						
that would result in the imposition of an excise tax under section 4951, 4952 or 4953?	17		tivities			
				17		
		If "Yes," complete Form 6069.				

232005 12-13-22

Form **990** (2022)

Part VI Governance, Management, and Disclosure. For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions.

	Check if Schedule O contains a response or note to any line in this Part VI			X
Sec	tion A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year 1a 17			
	If there are material differences in voting rights among members of the governing body, or if the governing			
	body delegated broad authority to an executive committee or similar committee, explain on Schedule O.			
b	Enter the number of voting members included on line 1a, above, who are independent 1b 17			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other			
	officer, director, trustee, or key employee?	2		Х
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision			
	of officers, directors, trustees, or key employees to a management company or other person?	3		Х
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		Х
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		Х
6	Did the organization have members or stockholders?	6	Х	
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or			
	more members of the governing body?	7a	Х	
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or			
	persons other than the governing body?	7b		Х
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
а	The governing body?	8a	Х	
b	Each committee with authority to act on behalf of the governing body?	8b	Х	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the			
	organization's mailing address? If "Yes," provide the names and addresses on Schedule O	9		Х
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)			
			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		Х
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,			
	and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Х	
b	Describe on Schedule O the process, if any, used by the organization to review this Form 990.			
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	Х	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Х	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe			
	on Schedule O how this was done	12c	Х	
13	Did the organization have a written whistleblower policy?	13	Х	
14	Did the organization have a written document retention and destruction policy?	14	Х	
15	Did the process for determining compensation of the following persons include a review and approval by independent			
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The organization's CEO, Executive Director, or top management official	15a	Х	
b	Other officers or key employees of the organization	15b	Х	
	If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions.			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a			
	taxable entity during the year?	16a		X
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation			
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's			
	exempt status with respect to such arrangements?	16b		
Sec	tion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed MA		_	
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c)(3)	s only) availa	able
	for public inspection. Indicate how you made these available. Check all that apply.			
	Own website X Another's website X Upon request Other (explain on Schedule O)			
19	Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, an	d finaı	ncial	
	statements available to the public during the tax year.			
20	State the name, address, and telephone number of the person who possesses the organization's books and records			
	THE ORGANIZATION - 508-619-3185			
	482 MAIN STREET, DENNIS, MA 02638			

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Check if Schedule O contains a response or note to any line in this Part VII

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's current key employees, if any. See the instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (box 5 of Form W-2, box 6 of Form 1099-MISC, and/or box 1 of Form 1099-NEC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations. See the instructions for the order in which to list the persons above.

Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.

(A)	(B)	Ĭ		((C)			(D)	(E)	(F)
Name and title	Average	(do	not c	Pos	ition) than	one	Reportable	Reportable	Estimated
	hours per	box	, unle	ss pe	rson	is bot	h an	compensation	compensation	amount of
	week	\vdash	cer an	uau	recio	or/trus	lee)	from	from related	other
	(list any hours for	Individual trustee or director						the organization	organizations (W-2/1099-MISC/	compensation from the
	related	3e or 0	stee			ısatec		(W-2/1099-MISC/	1099-NEC)	organization
	organizations	trust	al tru		yee	educ		1099-NEC)	,	and related
	below	vidual	Institutional trustee	ser	Key employee	Highest compensated employee	ner			organizations
	line)	Indi	Insti	Officer	Key	High	Former			
(1) MARGARET FENN	1.00	l								
DIRECTOR		Х						0.	0.	0.
(2) ROBERT CIOLEK	1.00									
TREASURER		Х		Х				0.	0.	0.
(3) JOSH GOLDBERG	1.00	l								
DIRECTOR	1	Х						0.	0.	0.
(4) CHARLES SUMNER	1.00	l								
DIRECTOR	1 00	Х						0.	0.	0.
(5) ROBERT SUMMERSGILL	1.00	,,							0	•
DIRECTOR	1 00	Х						0.	0.	0.
(6) THOMAS HUETTNER	1.00	,,							•	0
DIRECTOR	1 00	Х						0.	0.	0.
(7) KRISTOPHER RAMSAY	1.00	,,							0	0
DIRECTOR	1 00	Х						0.	0.	0.
(8) TARYN WILSON	1.00	. ,							0	0
DIRECTOR	1.00	Х						0.	0.	0.
(9) WENDY NORTHCROSS	1.00	x						0.	0.	0.
01RECTOR (10) BLUE MAGRUDER	1.00	Δ						0.	0.	<u> </u>
DIRECTOR	1.00	X						0.	0.	0.
(11) JACK LOONEY	1.00	^						0.	0.	0.
CLERK	1.00	X		х				0.	0.	0.
(12) DIANE HOLT	1.00			21				0.	0.	•
DIRECTOR	1.00	X						0.	0.	0.
(13) PATRICIA HUGHES	1.00								•	
DIRECTOR	1.00	x						0.	0.	0.
(14) JOHN CUMBLER	1.00								•	
DIRECTOR		x						0.	0.	0.
(15) STEVE KOPPEL	1.00									
VICE PRESIDENT		х		х				0.	0.	0.
(16) ELYSSE MAGNOTTO-CLEARY	1.00							-		
DIRECTOR		х						0.	0.	0.
(17) STEPHEN MEALY	1.00									
DIRECTOR		Х						0.	0.	0.
	•	•				•		•		F 000 (2222)

232007 12-13-22

Form **990** (2022)

Part \	Section A. Officers, Directors, Trus	tees, Key Em	ploy	ees	, an	d Hi	ghe	st C	Compensated Employe	es (continued)				
	(A) Name and title	(B) Average hours per	(do box	not c	Pos heck ss pe	ition more rson		one h an	(D) Reportable compensation	(E) Reportable compensation	า	an	(F) stimate	
		week (list any hours for related organizations below line)	Individual trustee or director	Institutional trustee	Officer 0		Highest compensated employee		from the organization (W-2/1099-MISC/ 1099-NEC)	from related organizations (W-2/1099-MIS 1099-NEC)		com fr org and	other pensatiom the anization d relate anization	e ion ed
(18) E	ELIZA MCCLENNEN DENT	1.00	х		х				0.		0.			0.
											-			
											\dashv			
	ubtotal otal from continuation sheets to Part VI								0.		0.			0.
	otal (add lines 1b and 1c)otal number of individuals (including but n								0 • received more than \$100	,000 of reportable	0. e			0.
	ompensation from the organization												Yes	No
lir	id the organization list any former officer, ne 1a? <i>If</i> "Yes," <i>complete Schedule J for</i> s	uch individual										3		Х
aı	or any individual listed on line 1a, is the sund related organizations greater than \$150	0,000? <i>If</i> "Yes,	" co	mple	ete S	Sche	edule	e J i	for such individual			4		Х
re	id any person listed on line 1a receive or a endered to the organization? <i>If</i> "Yes," <i>com</i> on B. Independent Contractors	•				-			ted organization or indiv	idual for services		5		Х
1 C	omplete this table for your five highest cone organization. Report compensation for										pens	ation 1	from	
	(A) Name and business	•	our ·	oriai	iig v	VICII	<u>01 w</u>		(B) Description of s			(Compe) nsatio	—— n
	LEY WITTEN GROUP INC OUTE 6A, SANDWICH, M	A 02563							ENVIRONMENTA ENGINEERING	L		26	4,3	69.
2 To	otal number of independent contractors (i	ncluding but n	ot lii	mite	d to			stec	d above) who received m	nore than				
\$	100,000 of compensation from the organi	zation				-	1							

Pa	rt V	<u> </u>	Statement of Re	ve	nue						
			Check if Schedule O	con	tains a	response	or note to any lir				<u></u>
								(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512 - 514
Program Service Contributions, Gifts, Grants Revenue and Other Similar Amounts		b c d e f g h	Federated campaigns Membership dues Fundraising events Related organizations Government grants (control All other contributions, gifts, similar amounts not included in Total. Add lines 1a-1f CONSULTING COSOLAR SYSTEM	ribu grar I abo	tions) nts, and ove s 1a-1f	TS	365,535. 504,766. 107,690. Business Code 541900 541900	870,301. 984,622. 7,084.	984,622.		
roc		е									
т.			All other program service					991,706.			
	3		Total. Add lines 2a-2f	ding	divide	nds, inter	est, and	9,589.			9,589.
	5		Royalties	<u></u>							
	6		Gross rents	62	(i)) Real	(ii) Personal				
			Less: rental expenses	6k	_						
			Rental income or (loss)	60							
			Net rental income or (loss	·) <u></u>	1		(1) OH				
	7	а	Gross amount from sales of			ecurities	(ii) Other				
			assets other than inventory	7a	1						
Revenue			Less: cost or other basis and sales expenses			,583,					
ev.			Gain or (loss)	_				-16,583.			-16,583.
Other F	8		Net gain or (loss)	ng e	vents (n	ot		10,303.			10,303.
		<u>.</u>	contributions reported on Part IV, line 18	line	e 1c). S	ee 8 a					
			Less: direct expenses Net income or (loss) from				'1				
			Gross income from gamin Part IV, line 19	ıg a	ctivities	s. See					
		b	Less: direct expenses								
			Net income or (loss) from								
	10		Gross sales of inventory,	less	returns	s					
			and allowancesLess: cost of goods sold			10:	12,498. 0 0.				
		С	Net income or (loss) from	sale	es of inv	ventory .		12,498.	12,498.		
2							Business Code				
Miscellaneous Revenue	11	а									
lan ent		b									
See!		С									
Σ			All other revenue								
			Total. Add lines 11a-11d					1,867,511 .	1 004 204	_	-6,994.
	12		Total revenue. See instruction	าทร				T'00/'2TT.	11.004.404。	ı U.	- o , y y 4 •

Part IX | Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

Secti	ion 501(c)(3) and 501(c)(4) organizations must com			, , ,	
	Check if Schedule O contains a respon	nse or note to any line in (A)	this Part IX(B)	(C)	
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	Total expenses	Program service expenses	Management and general expenses	Fundraising expenses
1	Grants and other assistance to domestic organizations				
	and domestic governments. See Part IV, line 21				
2	Grants and other assistance to domestic				
	individuals. See Part IV, line 22				
3	Grants and other assistance to foreign				
	organizations, foreign governments, and foreign				
	individuals. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
	trustees, and key employees				
6	Compensation not included above to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)	650 000	FF4 200	50 411	10 450
7	Other salaries and wages	652,209.	574,328.	58,411.	19,470.
8	Pension plan accruals and contributions (include				
	section 401(k) and 403(b) employer contributions)	FF 0F0	45 650	0.561	0.052
9	Other employee benefits	57,072.	45,658.	8,561.	2,853. 2,743.
10	Payroll taxes	54,869.	43,896.	8,230.	2,/43.
11	Fees for services (nonemployees):				
а	Management	1 (20		1 (20	
b	Legal	1,630.		1,630.	
С	Accounting	23,411.		23,411.	
d	Lobbying				
е	Professional fundraising services. See Part IV, line 17	4 227		4,227.	
f	Investment management fees	4,227.		4,221.	
g	Other. (If line 11g amount exceeds 10% of line 25,	111 /1/	15 001	20 645	75 605
	column (A), amount, list line 11g expenses on Sch O.)	111,414.	15,084. 5,844.	20,645.	75,685.
12	Advertising and promotion	4,744.	2,372.	2,372.	
13	Office expenses	4,/44.	2,312.	2,312.	
14	Information technology				
15	Royalties	16,610.	12,624.	2,658.	1,328.
16	Occupancy	965.	965.	2,030.	1,520.
17	Travel	703.	703.		
18	Payments of travel or entertainment expenses				
40	for any federal, state, or local public officials				
19 20	Conferences, conventions, and meetings				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	18,118.	13,770.	2,899.	1,449.
23	Insurance	10,034.	6,366.	3,668.	_,
24	Other expenses. Itemize expenses not covered	= 0 , 0 0 2 0	2,2200	2,000	
	above. (List miscellaneous expenses on line 24e. If				
	line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule 0.)				
а	GRANT EXPENSE	404,199.	404,199.		
b	MISCELLANOUS EXPENSES	25,323.	12,662.	12,661.	
С	PRINTING AND PUBLICATIO	19,377.	9,689.		9,688.
d	REPAIRS AND MAINTENANCE	15,989.		15,989.	
е	All other expenses	16,330.	8,206.	4,202.	3,922.
25	Total functional expenses. Add lines 1 through 24e	1,442,365.	1,155,663.	169,564.	117,138.
26	Joint costs. Complete this line only if the organization				
	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation.				
	Check here if following SOP 98-2 (ASC 958-720)				
02001	n 12-13-22				Form 990 (2022)

Form **990** (2022)

Form 990 (2022) Part X | Balance Sheet

Part	X 1	Balance Sheet					
		Check if Schedule O contains a response or n	ote to an	y line in this Part X			
					(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing		1			
	2	Savings and temporary cash investments			783,630.	2	1,002,491
	3	Pledges and grants receivable, net			90,221.	3	149,413
	4	Accounts receivable, net				4	
	5	Loans and other receivables from any current	r officer, director,				
		trustee, key employee, creator or founder, sub	contributor, or 35%				
		controlled entity or family member of any of th		5			
	6	Loans and other receivables from other disqua	alified pe	rsons (as defined			
		under section 4958(f)(1)), and persons describ	ed in sed	ction 4958(c)(3)(B)		6	
ş	7	Notes and loans receivable, net				7	
Assets	8	Inventories for sale or use				8	
⋖	9	Prepaid expenses and deferred charges			6,506.	9	6,299
	10a	Land, buildings, and equipment: cost or other					
		basis. Complete Part VI of Schedule D	10a	880,013.			
	b	Less: accumulated depreciation	10b	152,955.	742,061.	10c	727,058
	11	Investments - publicly traded securities		308,189.	11	485,250	
	12	Investments - other securities. See Part IV, line		0.	12		
	13	Investments - program-related. See Part IV, line	0.	13			
	14	Intangible assets		14			
	15	Other assets. See Part IV, line 11		15			
	16	Total assets. Add lines 1 through 15 (must eq	ual line 3	33)	1,930,607.	16	2,370,511
	17	Accounts payable and accrued expenses			12,448.	17	96,965
	18	Grants payable		18			
	19	Deferred revenue			19		
	20	Tax-exempt bond liabilities				20	
	21	Escrow or custodial account liability. Complete	Part IV	of Schedule D		21	
S	22	Loans and other payables to any current or fo	mer offic	cer, director,			
≜		trustee, key employee, creator or founder, sub	stantial o	contributor, or 35%			
Liabilities		controlled entity or family member of any of th	ese pers	ons		22	
-	23	Secured mortgages and notes payable to unre	lated thi	rd parties	368,284.	23	361,817
	24	Unsecured notes and loans payable to unrelate	ed third	parties		24	
	25	Other liabilities (including federal income tax, p	ayables	to related third			
		parties, and other liabilities not included on line	es 17-24)). Complete Part X	4		
		of Schedule D			1,799.	25	1,499
	26	Total liabilities. Add lines 17 through 25			382,531.	26	460,281
s l		Organizations that follow FASB ASC 958, ch	neck her	e X			
ဥ		and complete lines 27, 28, 32, and 33.			1 2 7 1 2 1 2		
<u>। बुब</u>	27	Net assets without donor restrictions			1,054,613.	27	1,375,748
	28	Net assets with donor restrictions			493,463.	28	534,482
<u> </u>		Organizations that do not follow FASB ASC	eck here				
Net Assets or Fund Balances		and complete lines 29 through 33.					
its (29	Capital stock or trust principal, or current fund				29	
SSe	30	Paid-in or capital surplus, or land, building, or e				30	
ا ک	31	Retained earnings, endowment, accumulated		—	4 5 40 0 5 5	31	4 040 000
٩ ١	32	Total net assets or fund balances			1,548,076.	32	1,910,230
	33	Total liabilities and net assets/fund balances			1,930,607.	33	2,370,511. Form 990 (2022

Pa	rt XI Reconciliation of Net Assets				5 -	
	Check if Schedule O contains a response or note to any line in this Part XI					
1	Total revenue (must equal Part VIII, column (A), line 12)	1	1,86			
2	Total expenses (must equal Part IX, column (A), line 25)	2	1,44			
3	Revenue less expenses. Subtract line 2 from line 1	3			46.	
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	1,54			
5	Net unrealized gains (losses) on investments	5	-6	2,9	92.	
6	Donated services and use of facilities	6				
7	Investment expenses	7				
8	Prior period adjustments	8				
9	Other changes in net assets or fund balances (explain on Schedule O)	9			0.	
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,					
	column (B))	10	1,91	0,2	30.	
Pa	rt XII Financial Statements and Reporting					
	Check if Schedule O contains a response or note to any line in this Part XII				Ш	
				Yes	No	
1	Accounting method used to prepare the Form 990: Cash X Accrual Other					
	If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedul					
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		X	
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	d on a				
	separate basis, consolidated basis, or both:					
	Separate basis Consolidated basis Both consolidated and separate basis					
b	Were the organization's financial statements audited by an independent accountant?		2b	Х		
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate	e basis,				
	consolidated basis, or both:					
	Separate basis Consolidated basis Both consolidated and separate basis					
С	c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit,					
	review, or compilation of its financial statements and selection of an independent accountant?					
	If the organization changed either its oversight process or selection process during the tax year, explain on Sci	nedule O.				
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the					
	Uniform Guidance, 2 C.F.R. Part 200, Subpart F?		. 3a		X	
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requ					
	or audits, explain why on Schedule O and describe any steps taken to undergo such audits		3b			

Form **990** (2022)

SCHEDULE A

(Form 990)

Total

Department of the Treasury Internal Revenue Service

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

Attach to Form 990 or Form 990-EZ.

Go to www.irs.gov/Form990 for instructions and the latest information.

Open to Public

OMB No. 1545-0047

Name of the organization

Employer identification number

-*2788 ASSOCIATION TO PRESERVE CAPE COD, Part I Reason for Public Charity Status. (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) 1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990).) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 7 X An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) 8 A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university: 10 An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions, subject to certain exceptions; and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) 11 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box on lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV. Sections A and C. its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type III, Type III functionally integrated, or Type III non-functionally integrated supporting organization. f Enter the number of supported organizations Provide the following information about the supported organization(s). (iv) Is the organization listed (i) Name of supported (ii) EIN (iii) Type of organization (v) Amount of monetary (vi) Amount of other ì your governing document? (described on lines 1-10 organization support (see instructions) support (see instructions) Yes No above (see instructions))

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Sec	tion A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
1	Gifts, grants, contributions, and	` ,	·	·	, ,	, ,	.,
	membership fees received. (Do not						
	include any "unusual grants.")	634,917.	580,033.	680,679.	909,438.	870,301.	3,675,368.
2	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
3	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
4	Total. Add lines 1 through 3	634,917.	580,033.	680,679.	909,438.	870,301.	3,675,368.
	The portion of total contributions						
	by each person (other than a						
	governmental unit or publicly						
	supported organization) included						
	on line 1 that exceeds 2% of the						
	amount shown on line 11,						
	column (f)						
6	Public support. Subtract line 5 from line 4.						3,675,368.
	tion B. Total Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
7	Amounts from line 4	(a) 2018 634, 917.	(b) 2019 580, 033.	68Ó,679.	909,438.	(e) 2022 870,301.	3,675,368.
8	Gross income from interest,						_
	dividends, payments received on						
	securities loans, rents, royalties,						
	and income from similar sources	8,995.	5,390.	6,327.	4,304.	9,589.	34,605.
9	Net income from unrelated business						
	activities, whether or not the						
	business is regularly carried on						
10	Other income. Do not include gain						
	or loss from the sale of capital						
	assets (Explain in Part VI.)						
11	Total support. Add lines 7 through 10						3,709,973.
12	Gross receipts from related activities,	etc. (see instruction	ons)			12 3	,787,135.
13	First 5 years. If the Form 990 is for th	ne organization's fir	rst, second, third, t	fourth, or fifth tax	year as a section 5	601(c)(3)	
	organization, check this box and stop						<u></u>
	tion C. Computation of Publ						00 00
	Public support percentage for 2022 (I					14	99.07 %
	Public support percentage from 2021					15	99.10 %
16a	33 1/3% support test - 2022. If the o	•		,		,	
	stop here. The organization qualifies as a publicly supported organization						
b	33 1/3% support test - 2021. If the c						
	and stop here. The organization qual						
17a	10% -facts-and-circumstances tes	•					*
	and if the organization meets the fact			=	•	VI how the organiz	ation
	meets the facts-and-circumstances to	· ·	·				
b	10% -facts-and-circumstances tes	_					10% or
	more, and if the organization meets the						
	organization meets the facts-and-circle						
18	Private foundation. If the organization	n did not check a	box on line 13, 16a	a, 16b, 17a, or 17b	o, check this box a	nd see instruction	s

Schedule A (Form 990) 2022

Part III | Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Sec	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")						
2	Gross receipts from admissions,						
	merchandise sold or services per-						
	formed, or facilities furnished in any activity that is related to the						
	organization's tax-exempt purpose						
3	Gross receipts from activities that						
	are not an unrelated trade or bus-						
	iness under section 513						
4	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
5	The value of services or facilities						
	furnished by a governmental unit to					1	
	the organization without charge						
6	Total. Add lines 1 through 5						
7a	Amounts included on lines 1, 2, and						
	3 received from disqualified persons						
b	Amounts included on lines 2 and 3 received						
	from other than disqualified persons that exceed the greater of \$5,000 or 1% of the						
	amount on line 13 for the year						
С	Add lines 7a and 7b						
	Public support. (Subtract line 7c from line 6.)						
Sec	ction B. Total Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
	Amounts from line 6						
10a	Gross income from interest, dividends, payments received on						
	securities loans, rents, royalties,						
	and income from similar sources						
b	Unrelated business taxable income						
	(less section 511 taxes) from businesses						
	acquired after June 30, 1975						
	Add lines 10a and 10b						
11	Net income from unrelated business activities not included on line 10b,						
	whether or not the business is						
	regularly carried on						
12	Other income. Do not include gain or loss from the sale of capital					1	
	assets (Explain in Part VI.)						
	Total support. (Add lines 9, 10c, 11, and 12.)					<u> </u>	
14	First 5 years. If the Form 990 is for the	ne organization's fi	rst, second, third,	fourth, or fifth tax	year as a section	501(c)(3) organizat	ion,
	check this box and stop here		•				<u></u>
	ction C. Computation of Publ					1 1	
	Public support percentage for 2022 (15	%
	Public support percentage from 2021					16	%
	ction D. Computation of Inves					l l	
	Investment income percentage for 20					17	%
	Investment income percentage from					18	%
19a	33 1/3% support tests - 2022. If the						17 is not
	more than 33 1/3%, check this box a						
b	33 1/3% support tests - 2021. If the						
	line 18 is not more than 33 $1/3\%$, che						
20	Private foundation. If the organization	on did not check a	box on line 14, 19	a, or 19b, check t	his box and see in:	structions	

Part IV | Supporting Organizations

(Complete only if you checked a box on line 12 of Part I. If you checked box 12a, Part I, complete Sections A and B. If you checked box 12b, Part I, complete Sections A and C. If you checked box 12c, Part I, complete Sections A, D, and E. If you checked box 12d, Part I, complete Sections A and D, and complete Part V.)

Section A. All Supporting Organizations

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in **Part VI** how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- **3a** Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer lines 3b and 3c below.
- **b** Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in **Part VI** when and how the organization made the determination.
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.
- **4a** Was any supported organization not organized in the United States ("foreign supported organization")? *If* "Yes," and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.
- **b** Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in **Part VI** how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer lines 5b and 5c below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- **b** Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990).
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7? If "Yes," complete Part I of Schedule L (Form 990).
- **9a** Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons, as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in **Part VI.**
- **b** Did one or more disqualified persons (as defined on line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? *If* "Yes," *provide detail in* **Part VI.**
- **c** Did a disqualified person (as defined on line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? *If* "Yes," *provide detail in* **Part VI.**
- **10a** Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? *If* "Yes," *answer line 10b below.*
 - **b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

	Yes	No
1		
2		
За		
3b		
3с		
4a		
4b		
4c		
F		
5a		
5b		
5c		
00		
6		
7		
8		
9a		
<u></u>		
9b		
9c		
10a		
10b		

Pa	rt IV Supporting Organizations _(continued)			
		,	Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described on lines 11b and			
	11c below, the governing body of a supported organization?	а		
b	A family member of a person described on line 11a above?	b		
С	A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide			
	detail in Part VI.	С		
Sec	tion B. Type I Supporting Organizations			
			Yes	No
1	Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or			
	more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers,			
	directors, or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported			
	organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the			
	supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.			
2	Did the organization operate for the benefit of any supported organization other than the supported			
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in			
	Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization.			
Sec	tion C. Type II Supporting Organizations			
		,	Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s).			
Sec	tion D. All Type III Supporting Organizations			
		`	Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	ightharpoonup	\Box	
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
	the organization maintained a close and continuous working relationship with the supported organization(s).	\perp		
3	By reason of the relationship described on line 2, above, did the organization's supported organizations have a			
	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
	supported organizations played in this regard.	丄		
Sec	tion E. Type III Functionally Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the yea(see instructions).			
а	The organization satisfied the Activities Test. Complete line 2 below.			
b	The organization is the parent of each of its supported organizations. Complete line 3 below.			
С	The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see instruc	tions	<u>s).</u>	
2	Activities Test. Answer lines 2a and 2b below.	— `	Yes	No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined			
	that these activities constituted substantially all of its activities.	<u>-</u>	_	
b	Did the activities described on line 2a, above, constitute activities that, but for the organization's involvement,			
	one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in			
	Part VI the reasons for the organization's position that its supported organization(s) would have engaged in			
	these activities but for the organization's involvement.	<u>, </u>		
3	Parent of Supported Organizations. Answer lines 3a and 3b below.			
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
	trustees of each of the supported organizations? If "Yes" or "No" provide details in Part VI.	1		

b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? *If* "Yes," *describe in* **Part VI** *the role played by the organization in this regard.*

6	Distributable Amount. Subtract line 5 from line 4, unless subject to			
	emergency temporary reduction (see instructions).	6		
7	Check here if the current year is the organization's first as a non-functionally	integr	ated Type III supporting orga	nization (see
	instructions).			

Schedule A (Form 990) 2022

5

<u>4</u> 5

Enter greater of line 2 or line 3.

Income tax imposed in prior year

	t V Type III Non-Functionally Integrated 509	(a)(3) Supporting Orga		uad)	Z700 Page7
	on D - Distributions	(4)(4) 44 PP 41 411 9 4 1 9 1	COITING	Jeu)	Current Year
1	Amounts paid to supported organizations to accomplish exe	empt purposes		1	
2	Amounts paid to perform activity that directly furthers exempt				
	organizations, in excess of income from activity			2	
3	Administrative expenses paid to accomplish exempt purpose	es of supported organization	IS	3	
4	Amounts paid to acquire exempt-use assets			4	
5	Qualified set-aside amounts (prior IRS approval required - pro	ovide details in Part VI)		5	
6	Other distributions (describe in Part VI). See instructions.			6	
7	Total annual distributions. Add lines 1 through 6.			7	
8	Distributions to attentive supported organizations to which to	he organization is responsive	e		
	(provide details in Part VI). See instructions.			8	
9	Distributable amount for 2022 from Section C, line 6			9	
10	Line 8 amount divided by line 9 amount			10	
Sect	ion E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributio Pre-2022	ns	(iii) Distributable Amount for 2022
1	Distributable amount for 2022 from Section C, line 6				
2	Underdistributions, if any, for years prior to 2022 (reason-				
	able cause required - explain in Part VI). See instructions.				
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 3e				
g	Applied to underdistributions of prior years				
h	Applied to 2022 distributable amount				
i	Carryover from 2017 not applied (see instructions)				
j_	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.				
4	Distributions for 2022 from Section D,				
	line 7: \$				
a	Applied to underdistributions of prior years				
	Applied to 2022 distributable amount				
c	Remainder. Subtract lines 4a and 4b from line 4.				
5	Remaining underdistributions for years prior to 2022, if				
	any. Subtract lines 3g and 4a from line 2. For result greater				
	than zero, explain in Part VI. See instructions.				
6	Remaining underdistributions for 2022. Subtract lines 3h				
	and 4b from line 1. For result greater than zero, explain in				
	Part VI. See instructions.				
7	Excess distributions carryover to 2023. Add lines 3j				
	and 4c.				
8	Breakdown of line 7:				
	Excess from 2018				
	Excess from 2019				
	Excess from 2020				
d	Excess from 2021				

Schedule A (Form 990) 2022

e Excess from 2022

Schedule B

(Form 990)

Department of the Treasury Internal Revenue Service

Schedule of Contributors

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

INC.

ASSOCIATION TO PRESERVE CAPE COD,

OMB No. 1545-0047

2022

Name of the organization

Employer identification number

-*2788

Organization type (check one):							
Filers of:	Section:						
Form 990 or 990-EZ	X 501(c)(3) (enter number) organization						
	4947(a)(1) nonexempt charitable trust not treated as a private foundation						
	527 political organization						
Form 990-PF	501(c)(3) exempt private foundation						
	4947(a)(1) nonexempt charitable trust treated as a private foundation						
	501(c)(3) taxable private foundation						
	s covered by the General Rule or a Special Rule . (7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.						
General Rule							
•	n filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.						
Special Rules							
sections 509(a)(1) contributor, during	For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II.						
For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III.							
For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Don't complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions totaling \$5,000 or more during the year\$							
answer "No" on Part IV, line	nat isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990), but it must 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify g requirements of Schedule B (Form 990).						

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements
Complete if the organization answered "Yes" on Form 990,
Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. Attach to Form 990.

Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

Inspection

Name of the organization

ASSOCIATION TO PRESERVE CAPE COD, INC. **Employer identification number** **-***2788

Pai	organizations Maintaining Donor Advised organization answered "Yes" on Form 990, Part IV, line		is or Accounts. Complete if the					
	organization answered Tes Offi Offi 990, Fait IV, line	(a) Donor advised funds	(b) Funds and other accounts					
1	Total number at end of year							
2	Aggregate value of contributions to (during year)							
3	Aggregate value of grants from (during year)							
4	Aggregate value at end of year							
5	Did the organization inform all donors and donor advisors in w	vriting that the assets held in donor adv	rised funds					
	are the organization's property, subject to the organization's	_						
6	Did the organization inform all grantees, donors, and donor ad							
	for charitable purposes and not for the benefit of the donor or							
	impermissible private benefit?							
Pai								
1	Purpose(s) of conservation easements held by the organization							
	Preservation of land for public use (for example, recreat	` ' ' '	of a historically important land area					
	Protection of natural habitat		of a certified historic structure					
	Preservation of open space							
2	Complete lines 2a through 2d if the organization held a qualifi	ed conservation contribution in the form	n of a conservation easement on the last					
	day of the tax year.		Held at the End of the Tax Year					
а	Total number of conservation easements		2a					
	Total acreage restricted by conservation easements							
	Number of conservation easements on a certified historic stru							
	Number of conservation easements included in (c) acquired a							
	historic structure listed in the National Register	•	2d					
3	Number of conservation easements modified, transferred, rele							
	year	, , ,	o o					
4	Number of states where property subject to conservation eas	sement is located						
5	Does the organization have a written policy regarding the peri	· · · · · · · · · · · · · · · · · · ·	- f					
	violations, and enforcement of the conservation easements it							
6	Staff and volunteer hours devoted to monitoring, inspecting, l							
7	Amount of expenses incurred in monitoring, inspecting, hand	ling of violations, and enforcing conserv	ation easements during the year					
8	Does each conservation easement reported on line 2(d) above	e satisfy the requirements of section 17	'O(h)(4)(B)(i)					
	and section 170(h)(4)(B)(ii)?		Yes No					
9	In Part XIII, describe how the organization reports conservation	on easements in its revenue and expens	se statement and					
	balance sheet, and include, if applicable, the text of the footn	ote to the organization's financial state	ments that describes the					
	organization's accounting for conservation easements.							
Pai	t III Organizations Maintaining Collections of	Art, Historical Treasures, or	Other Similar Assets.					
	Complete if the organization answered "Yes" on Form	990, Part IV, line 8.						
1a	If the organization elected, as permitted under FASB ASC 958	8, not to report in its revenue statement	and balance sheet works					
	of art, historical treasures, or other similar assets held for pub	lic exhibition, education, or research in	furtherance of public					
	service, provide in Part XIII the text of the footnote to its financial statements that describes these items.							
b	If the organization elected, as permitted under FASB ASC 958	8, to report in its revenue statement and	d balance sheet works of					
	art, historical treasures, or other similar assets held for public	exhibition, education, or research in ful	therance of public service,					
	provide the following amounts relating to these items:							
	(i) Revenue included on Form 990, Part VIII, line 1		\$ <u></u>					
			_					
2	If the organization received or held works of art, historical trea	asures, or other similar assets for financ	ial gain, provide					
	the following amounts required to be reported under FASB AS	SC 958 relating to these items:						
а	Revenue included on Form 990, Part VIII, line 1		\$ <u> </u>					
b	Assets included in Form 990, Part X		·					
	For Paperwork Reduction Act Notice, see the Instructions		Schedule D (Form 990) 2022					

232051 09-01-22

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
	basis (investment)	\ /	depreciation	
1a Land		368,915.		368,915.
b Buildings		424,910.	69,654.	355,256.
c Leasehold improvements				
d Equipment		86,188.	83,301.	2,887.
e Other				
Total. Add lines 1a through 1e. (Column (d) must equ	727,058.			

Schedule D (Form 990) 2022

Schedule D (Form 990) 2022	ASSOCIATION	TO PRESERVE	CAPE COD, INC. *	*-***2788 Page
	Other Securities.			
			e 11b. See Form 990, Part X, line 12.	
(a) Description of security or categ		(b) Book value	(c) Method of valuation: Cost or e	nd-of-year market value
(1) Financial derivatives				
(2) Closely held equity interests				
(3) Other				
(A)				
(B)				
(C)				
(D) (E)				
(F)				
(G)				
(H)				
Total. (Col. (b) must equal Form 990	. Part X. col. (B) line 12.)			
Part VIII Investments -				
		on Form 990, Part IV, line	e 11c. See Form 990, Part X, line 13.	
(a) Description of		(b) Book value	(c) Method of valuation: Cost or e	nd-of-year market value
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
Total. (Col. (b) must equal Form 990	, Part X, col. (B) line 13.)			
Part IX Other Assets.				
Complete if the orga			e 11d. See Form 990, Part X, line 15.	1
	(a)	Description		(b) Book value
<u>(1)</u>				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)	um 000 Port V and (P) lin	o 15 \		
Total. (Column (b) must equal Fo		e 15.)		
		on Form 990 Part IV line	e 11e or 11f. See Form 990, Part X, line 2	05
(-) D-	escription of liability	offi offi 990, Fart IV, life	e Tre Or TTI. See FOITH 930, Fait A, line 2	(b) Book value
	23011ption of hability			(b) Book value
(1) Federal income taxes (2) EMPLOYEE WIT	HHOLDINGS			1,499
(-)				1,400
(3)				
(5)				
(0)				+

Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) 2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII...

Schedule D (Form 990) 2022

1,499.

(7) (8)

Schedule D (Form 990) 2022

SCHEDULE G (Form 990)

Department of the Treasury

Internal Revenue Service

Supplemental Information Regarding Fundraising or Gaming Activities

Complete if the organization answered "Yes" on Form 990, Part IV, line 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

Attach to Form 990 or Form 990-EZ.

Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

2022

Open to Public Inspection

Name of the organization

ASSOCIATION TO PRESERVE CAPE COD, INC.

Employer identification number **-***2788

Part I Fundraising Activities required to complete this part	Complete if the organization answers.	ered "Y	es" or	n Form 990, Part IV,	line 17. Form 990-E2	filers are not
 Indicate whether the organization rail a X Mail solicitations b Internet and email solicitations c X Phone solicitations d X In-person solicitations 2 a Did the organization have a written of key employees listed in Form 990, F b If "Yes," list the 10 highest paid indictions 	e X Solicita f X Solicita g Special or oral agreement with any individua Part VII) or entity in connection with position or entities (fundraisers) pursuit	tion of tion of fundra I (includ professi	non-g gover ising o ding o onal f	overnment grants nment grants events fficers, directors, true undraising services?	stees, or Yes	
(i) Name and address of individual or entity (fundraiser) (ii) Activity (iii) Did fundraiser have custody or control of contributions? (iv) Gross receipts from activity (v) Amount paid to (or retained by) fundraiser listed in col. (i)						
ALICE DENISON - 115 BRIDGE		Yes	No			
ST, NORTHAMPPTON, MA 01060	DEVELOPMENT CONSULTING		X	0.	67,200.	-67,200.
Total 3 List all states in which the organization or licensing. MA	on is registered or licensed to solicit	contrib	utions	s or has been notified	67,200.	-67,200. egistration

232081 10-27-22

Schedule G (Form 990) 2022

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Part II Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000. (a) Event #1 **(b)** Event #2 (c) Other events (d) Total events (add col. (a) through col. (c)) (total number) (event type) (event type) Revenue 1 Gross receipts 2 Less: Contributions Gross income (line 1 minus line 2) 4 Cash prizes 5 Noncash prizes Direct Expenses 6 Rent/facility costs 7 Food and beverages 8 Entertainment 9 Other direct expenses **10** Direct expense summary. Add lines 4 through 9 in column (d) 11 Net income summary. Subtract line 10 from line 3, column (d) Part III Gaming. Complete if the organization answered "Yes" on Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a. (b) Pull tabs/instant (d) Total gaming (add (a) Bingo (c) Other gaming Revenue bingo/progressive bingo col. (a) through col. (c)) Gross revenue 2 Cash prizes Direct Expenses 3 Noncash prizes Rent/facility costs 5 Other direct expenses Yes Yes Yes 6 Volunteer labor 7 Direct expense summary. Add lines 2 through 5 in column (d) 8 Net gaming income summary. Subtract line 7 from line 1, column (d) **9** Enter the state(s) in which the organization conducts gaming activities: a Is the organization licensed to conduct gaming activities in each of these states? **b** If "No," explain: 10a Were any of the organization's gaming licenses revoked, suspended, or terminated during the tax year? _____ Yes ____ **b** If "Yes," explain:

Schedule G (Form 990) 2022

232082 10-27-22

Sch	nedule G (Form 990) 2022 ASSOCIATION TO PRESERVE CAPE COD, INC. **-*	***2788	Page 3
11	Does the organization conduct gaming activities with nonmembers?	Yes	☐ No
	Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed		
	to administer charitable gaming?	Yes	☐ No
13	Indicate the percentage of gaming activity conducted in:		
	a The organization's facility	13a	%
	o An outside facility	13b	——————————————————————————————————————
	Enter the name and address of the person who prepares the organization's gaming/special events books and records:	100	
1-4	Liner the frame and address of the person who prepares the organization's gaming/special events books and records.		
	Nama		
	Name		
	Address		
15a	a Does the organization have a contract with a third party from whom the organization receives gaming revenue?	Yes	☐ No
b	If "Yes," enter the amount of gaming revenue received by the organization \$ and the amount		
	of gaming revenue retained by the third party \$		
,	c If "Yes," enter name and address of the third party:		
	on Tes, entername and address of the tillid party.		
	News		
	Name		
	Address		
16	Gaming manager information:		
	darning manager information.		
	Nama		
	Name		
	Gaming manager compensation \$		
	Description of services provided		
	Director/officer Employee Independent contractor		
17	Mandatory distributions:		
а	Is the organization required under state law to make charitable distributions from the gaming proceeds to		
	retain the state gaming license?	Yes	☐ No
r	Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the		
~	organization's own exempt activities during the tax year \$		
Pa	art IV Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Pa	urt III. lings Q	0h 10h
. u		it iii, iii les 9,	30, 100,
	15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions.		

Schedule G	i (Form 990)	ASSOCIATION	TO	PRESERVE	CAPE	COD,	INC.	**-***2788	Page 4
Part IV	Supplemental Inf	ASSOCIATION ormation (continued)							
	•••	,							
•									
_			_						

SCHEDULE M (Form 990)

Noncash Contributions

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

Name of the organization

Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30. Attach to Form 990.

Go to www.irs.gov/Form990 for instructions and the latest information.

Open to Public Inspection

Employer identification number

Schedule M (Form 990) 2022

-*2788 ASSOCIATION TO PRESERVE CAPE COD, INC. Types of Property Part I (a) (b) (c) (d) Check if Number of Noncash contribution Method of determining contributions or amounts reported on applicable noncash contribution amounts items contributed Form 990, Part VIII, line 1g 1 Art - Works of art Art - Historical treasures Art - Fractional interests 3 Books and publications 4 5 Clothing and household goods Cars and other vehicles 6 Boats and planes 7 Intellectual property 8 107,690. FMV ON DATE OF DONAT Securities - Publicly traded 9 10 Securities - Closely held stock Securities - Partnership, LLC, or trust interests Securities - Miscellaneous 12 13 Qualified conservation contribution -Historic structures Qualified conservation contribution - Other 14 Real estate - Residential 15 Real estate - Commercial 16 Real estate - Other 17 18 Collectibles Food inventory 19 Drugs and medical supplies 20 21 Taxidermy Historical artifacts 22 23 Scientific specimens Archeological artifacts 24 25 Other 26 Other 27 Other 28 Other 29 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part V, Donee Acknowledgement 29 Yes No 30a During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least 3 years from the date of the initial contribution, and which isn't required to be used for X exempt purposes for the entire holding period? 30a **b** If "Yes." describe the arrangement in Part II. Х Does the organization have a gift acceptance policy that requires the review of any nonstandard contributions? 31 31 32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash Х contributions? 32a **b** If "Yes," describe in Part II. If the organization didn't report an amount in column (c) for a type of property for which column (a) is checked, 33 describe in Part II.

For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Part II	Supplemental Information. Provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.
	this part for any additional information.

232142 09-09-22

Schedule M (Form 990) 2022

SCHEDULE 0 (Form 990)

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information. Attach to Form 990 or Form 990-EZ. Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

Inspection

Department of the Treasury Internal Revenue Service Name of the organization

ASSOCIATION TO PRESERVE CAPE COD, INC.

Employer identification number **-***2788

FORM 990, PART VI, SECTION A, LINE 6:
THE ASSOCIATION HAS MEMBERS
FORM 990, PART VI, SECTION A, LINE 7A:
MEMBERSHIP ELECTS DIRECTORS OF THE ASSOCIATION
FORM 990, PART VI, SECTION B, LINE 11B:
FINANCE COMMITTEE REVIEWS FORM 990 BEFORE IT IS FILED
FORM 990, PART VI, SECTION B, LINE 12C:
CONFLICT OF INTEREST POLICY REVIEWED ANNAULLY BY BOARD
FORM 990, PART VI, SECTION B, LINE 15:
EXECUTIVE COMMITTEE REVIEWS COMPENSATION OF KEY EMPLOYEES
FORM 990, PART VI, SECTION C, LINE 19:
REQUIRED INFORMATION AVAILABLE ON REQUEST, FORM 990 AVAILABLE ON
MASSACHUSETTS ATTORNEY GENERAL WEB SITE

2022 DEPRECIATION AND AMORTIZATION REPORT

FORM 990 PAGE 10 990

Asset No.	Description	Date Acquired	Method	Life	Conv	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
	BUILDINGS														
4	BUILDING 482 MAIN ST BUILDING IMPROVEMENTS 482	06/15/16	SL	39.00	MM	16	217,352.				217,352.	31,141.		5,573.	36,714.
6	MAIN ST	06/15/16	SL	39.00	MM	16	118,959.				118,959.	17,029.		3,050.	20,079.
9	BUILDING 482 MAIN ST	05/07/17	SL	39.00	MM	16	21,295.				21,295.	2,548.		546.	3,094.
10	DOOR REPLACEMENT	10/10/18	SL	7.00	:	16	4,750.				4,750.	2,207.		679.	2,886.
12	SOLAR SYSTEM	04/13/20	SL	25.00		16	62,554.				62,554.	4,379.		2,502.	6,881.
	* 990 PAGE 10 TOTAL BUILDINGS						424,910.				424,910.	57,304.		12,350.	69,654.
	MACHINERY & EQUIPMENT														
1	OFFICE EQUIPMENT	01/01/06	SL	5.00		16	49,301.				49,301.	49,301.		0.	49,301.
2	PAPER FOLDER	06/12/11	SL	7.00	:	16	5,360.				5,360.	5,360.		0.	5,360.
3	COMPUTER-DELL	04/24/11	SL	3.00	ļ	16	1,185.				1,185.	1,185.		0.	1,185.
7	OFFICE EQUIPMENT	07/01/16	SL	5.00	:	16	7,929.				7,929.	7,929.		0.	7,929.
8	OFFICE EQUIPMENT	07/01/17	SL	5.00		16	6,618.				6,618.	5,958.		660.	6,618.
11	POLYCOM SOUND STATION	05/15/19	SL	7.00		16	825.				825.	315.		118.	433.
13	LAB EQUIPMENT	07/02/20	SL	3.00		16	14,970.				14,970.	7,485.		4,990.	12,475.
	* 990 PAGE 10 TOTAL MACHINERY & EQUIPMENT						86,188.				86,188.	77,533.		5,768.	83,301.
	LAND														
5	LAND 482 MAIN ST	12/29/15	L				364,800.				364,800.			0.	

228111 04-01-22

⁽D) - Asset disposed

^{*} ITC, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone

2022 DEPRECIATION AND AMORTIZATION REPORT

FORM 990 PAGE 10 990

Asset No.	Description	Date Acquired	Method	Life	Conv	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
	* 990 PAGE 10 TOTAL LAND						364,800.				364,800.	0.		0.	0.
	OTHER														
14	BARN RENOVATIONS(DEPOSIT)	12/31/21	L				1,000.				1,000.			0.	
15	BARN RENOVATIONS(DEPOSIT)	12/31/22	L				3,115.				3,115.			0.	
	* 990 PAGE 10 TOTAL OTHER						4,115.				4,115.	0.		0.	0.
	* GRAND TOTAL 990 PAGE 10 DEPR						880,013.				880,013.	134,837.		18,118.	152,955.
	CURRENT YEAR ACTIVITY														
	BEGINNING BALANCE						876,898.			0.	876,898.	134,837.			152,955.
	ACQUISITIONS						3,115.			0.	3,115.	0.			0.
	DISPOSITIONS/RETIRED						0.			0.	0.	0.			0.
	ENDING BALANCE						880,013.			0.	880,013.	134,837.			152,955.
	ENDING ACCUM DEPR											152,955.			
	ENDING BOOK VALUE											727,058.			

228111 04-01-22

⁽D) - Asset disposed

^{*} ITC, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone