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CLIENT'S COPY



February 14, 2023

Motorcities National Heritage Area Partnership, Inc. 200 Renaissance Center 3148 Detroit, MI 48243

Dear Shawn Pomaville-Size:

Enclosed is the organization's 2021 Exempt Organization return.

Specific filing instructions are as follows.

FORM 990 RETURN:

This return has been prepared for electronic filing. If you wish to have it transmitted electronically to the IRS, please sign, date, and return Form 8879-TE to our office. We will then submit the electronic return to the IRS. Do not mail a paper copy of the return to the IRS. Return Form 8879-TE to us by February 15, 2023.

Please date and mail the Michigan Renewal Form package to: Department of Attorney General, Charitable Trust Section, P.O. Box 30214, Lansing, MI 48909.

A copy of the return is enclosed for your files. We suggest that you retain this copy indefinitely.

Very truly yours,

Patrick D. Fuelling, CPA Director

Insight. Oversight. Foresight.®

## TAX RETURN FILING INSTRUCTIONS

**FORM 990** 

## FOR THE YEAR ENDING

September 30, 2022

## **Prepared For:**

Motorcities National Heritage Area Partnership, Inc. 200 Renaissance Center 3148 Detroit, MI 48243

## Prepared By:

Doeren Mayhew 305 West Big Beaver Road Troy, MI 48084

### Amount Due or Refund:

Not applicable

### Make Check Payable To:

Not applicable

## Mail Tax Return and Check (if applicable) To:

Not applicable

## Return Must be Mailed On or Before:

Not applicable

### **Special Instructions:**

This return has been prepared for electronic filing. If you wish to have it transmitted electronically to the IRS, please sign, date, and return Form 8879-TE to our office. We will then submit the electronic return to the IRS. Do not mail a paper copy of the return to the IRS. Return Form 8879-TE to us by February 15, 2023.

Form 8	879	-TF		IRS e-file Signa for a Tax	ature Authorization Exempt Entity	F	OMB No. 1545-0047
Form $ullet$	010		For calendar year 202		<u>1</u> , 2021, and ending <u>SEP 30</u>	20 2 2	0004
Departme	nt of the	Treasury			E IRS. Keep for your records.	_ ,	2021
Internal R	evenue S	Service	,		n8879TE for the latest information.		
Name of	f filer			ONAL HERITAGE	AREA	EIN or SSN	
			RSHIP, INC	:. SHAWN POMAVII		38-348	9636
Name ar	nd title	of officer or pe	rson subject to tax	EXECUTIVE DIR			
Part		Type of	Return and Ret	turn Information	LECTOR		
Form 5 or <b>10a</b> whiche	330 fil below ver is a	ers may ente , and the amo	r dollars and cents. ount on that line for	For all other forms, enter w the return being filed with	and enter the applicable amount, if any, whole dollars only. If you check the box c this form was blank, then leave line <b>1b</b> , on the return, then enter -0- on the applica	on line <b>1a, 2a, 3</b> a <b>2b, 3b, 4b, 5b, 6</b>	a, 4a, 5a, 6a, 7a, 8a, 9a, 3b, 7b, 8b, 9b, or 10b,
1a	Form	<b>990</b> check h	ere ► X	b Total revenue, if any	(Form 990, Part VIII, column (A), line 12)	1	b 542,442.
2a			ck here 🕨 🗌		(Form 990-EZ, line 9)		
3a	Form	1120-POL	check here 🕨 📃		-POL, line 22)		3b
4a	Form	990-PF che	ck here ►		ment income (Form 990-PF, Part V, line		lb
5a	Form	8868 check	here ▶		868, line 3c)		ib
6a			k here ►		۲, Part III, line 4)		)b
7a			here		, Part III, line 1)		′b
8a			here		d of tax year (Form 5227, Item D)		3b
9a			here ►	<b>b</b> Tax due (Form 5330,			)b
10a Part			ion and Signat	b Amount of credit pay	yment requested (Form 8038-CP, Part Officer or Person Subject to T	lll, line 22) 1 'av	10b
			•		ve entity or I am a person subject to		
of entit		es or perjury,		I am an onicer of the above		-	xamined a copy of the
financia later the paymer	al insti an 2 b nt of ta	tution to debi usiness days axes to receiv	t the entry to this a prior to the payme e confidential infor	ccount. To revoke a payme nt (settlement) date. I also a mation necessary to answe	software for payment of the federal taxe int, I must contact the U.S. Treasury Fina authorize the financial institutions involve r inquiries and resolve issues related to turn and, if applicable, the consent to el	ancial Agent at 1 ed in the process the payment. I ha	-888-353-4537 no ing of the electronic ave selected a
		ne box only					20240
2	I au	ithorize <u>DO</u>	EREN MAYHE			to enter my PIN	
				ERO firm na	me		Enter five numbers, but do not enter all zeros
	wit on As retu	h a state age the return's c an officer or   urn. If I have i	ncy(ies) regulating of lisclosure consent s person subject to ta ndicated within this	charities as part of the IRS screen. ax with respect to the entity return that a copy of the r	. If I have indicated within this return tha Fed/State program, I also authorize the a 7, I will enter my PIN as my signature on eturn is being filed with a state agency(ie	aforementioned E the tax year 202	RO to enter my PIN
Signature		r or person subje	ct to tax	my PIN on the return's disc	iosure consent screen.	Date	►
Part		Certifica	tion and Authe	entication			
		-	our six-digit electron your five-digit self-	ic filing identification selected PIN.	3849773104 Do not enter all zer		
	ting th	is return in ac			n the 2021 electronically filed return india 3, Modernized e-File (MeF) Information fo		
ERO's s	ignatur	e ▶ DOE	REN MAYHEW	1	Date 🕨 02	2/14/23	
					is Form - See Instructions ne IRS Unless Requested To D	o So	
	or D-				•		Form 8879-TE (2021)
LHA F	or Pri	vacy act and	Paperwork Redu	ction Act Notice, see instr	ucuons.		

-IE (2021)

			EXTENDED TO AUGUST 15, 2	2023		
	0	00	Return of Organization Exempt Fre	om Ir	ncome Tax	OMB No. 1545-0047
Forr	пY	90	Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Co			» <b>2021</b>
			Do not enter social security numbers on this form as	it may be	e made public.	Open to Public
		of the Treasury enue Service	Go to www.irs.gov/Form990 for instructions and th	he latest i	information.	Inspection
<u>A</u> F	or th	e 2021 calend	ar year, or tax year beginning ${ m OCT}$ $1$ , $2021$ and end	nding S	EP 30, 2022	
	heck if		organization		D Employer identification	ation number
a	pplicab	MOTO	RCITIES NATIONAL HERITAGE AREA			
	Addre	ge PART	NERSHIP, INC.			_
	Name chang Initial	ge Doing b	usiness as		38-348963	6
	return	Number		oom/suite	E Telephone number	
	Final return termir			148	313-259-3	
	ated Amen	City or t	own, state or province, country, and ZIP or foreign postal code		<b>G</b> Gross receipts \$	542,442.
	_return	DEIK	OIT, MI 48243		H(a) Is this a group ret	
	tion pendi		nd address of principal officer: SHAWN POMAVILLE-SIZE		for subordinates?	
		200 R	ENAISSANCE CENTER, DETROIT, MI 4824		H(b) Are all subordinates inc	
		empt status:		527		st. See instructions
				<b>.</b>	H(c) Group exemption	
	orm o Irt I	Summary	X Corporation Trust Association Other ►	L Year o	of formation: 1998 M	State of legal domicile: MI
Га		-				
e	1	Briefly describ	e the organization's mission or most significant activities: <u>TO PRE</u> ET THE REGION'S AUTOMOTIVE AND LABOR	ZOEKVI TOEKVI	E, PROMOIE A	
Governance	_					
'ern			is provided by the organization discontinued its operations or disposed			20
go	3 4		ing members of the governing body (Part VI, line 1a)			19
	-		of individuals employed in calendar year 2021 (Part V, line 2a)			4
ties						<u>+</u> 0
Activities &			of volunteers (estimate if necessary) d business revenue from Part VIII, column (C), line 12			0.
Ac			business taxable income from Form 990-T, Part I, line 11			0.
	0	Net unrelated			Prior Year	Current Year
	8	Contributions	and grants (Part VIII, line 1h)		526,527.	542,442.
Revenue	9		ce revenue (Part VIII, line 2g)		0.	0.
evel		•	come (Part VIII, column (A), lines 3, 4, and 7d)		0.	0.
Å			(Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		0.	0.
	12		- add lines 8 through 11 (must equal Part VIII, column (A), line 12)	-	526,527.	542,442.
	13		nilar amounts paid (Part IX, column (A), lines 1-3)		0.	0.
	14		o or for members (Part IX, column (A), line 4)		0.	0.
s	40	-	compensation, employee benefits (Part IX, column (A), lines 5-10)		362,702.	357,572.
ISe	16a		undraising fees (Part IX, column (A), line 11e)		0.	0.
Expenses	b			).		
ũ	17	Other expense	es (Part IX, column (A), lines 11a-11d, 11f-24e)		158,299.	251,506.
	18	Total expense	s. Add lines 13-17 (must equal Part IX, column (A), line 25)		521,001.	609,078.
	19	Revenue less	expenses. Subtract line 18 from line 12		5,526.	-66,636.
t Assets or d Balances				Beg	ginning of Current Year	End of Year
sets alan	20	Total assets (F	Part X, line 16)		640,989.	649,569.
t As Id B	21	Total liabilities	(Part X, line 26)		36,949.	112,166.
Fun	22		und balances. Subtract line 21 from line 20		604,040.	537,403.
	nrt II	Signature				
			declare that I have examined this return, including accompanying schedules an			knowledge and belief, it is
true,	corre	ct, and complete.	Declaration of preparer (other than officer) is based on all information of which	h preparer l	has any knowledge.	
		Cianation	of officer		Data	
Sigr		, -		<b>D</b>	Date	
Her	е		N POMAVILLE-SIZE, EXECUTIVE DIRECTOR	ĸ		
		rype or p	rint name and title			

	Print/Type preparer's name	Preparer's signature			Check	PTIN			
Paid	PATRICK D. FUELLING, CPA	PATRICK D.	FUELLING, 0	2/14/23	self-employed	20053000	5		
Preparer									
Use Only	Firm's address 🖕 305 WEST BIG BEA	VER ROAD							
	TROY, MI 48084			Phone	no.248-2	244-3000			
May the IF	May the IRS discuss this return with the preparer shown above? See instructions								

132001 12-09-21 LHA For Paperwork Reduction Act Notice, see the separate instructions.

Form **990** (2021)

	MOTORCITIES NATIONAL HERITAGE AREA		
	1 990 (2021) PARTNERSHIP, INC.	38-3489636	Page <b>2</b>
Pa	rt III Statement of Program Service Accomplishments		
	Check if Schedule O contains a response or note to any line in this Part III		
1	Briefly describe the organization's mission:		
	TO TELL THE STORY OF THE AUTOMOBILE INDUSTRY AND I		
	SOUTHEAST & CENTRAL MICHIGAN; ENCOURAGE ECONOMIC R		_
	THROUGH CONSERVATION AND PRESERVATION; AND INCREAS	E HERITAGE TOURISM	[.
2	Did the organization undertake any significant program services during the year which were not liste		
	prior Form 990 or 990-EZ?	Yes	s X No
	If "Yes," describe these new services on Schedule O.		
3	Did the organization cease conducting, or make significant changes in how it conducts, any program	m services?Yes	s X No
	If "Yes," describe these changes on Schedule O.		
4	Describe the organization's program service accomplishments for each of its three largest program		
	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocat	ions to others, the total expenses, a	Ind
	revenue, if any, for each program service reported.		
4a	(Code:) (Expenses \$186,967. including grants of \$	) (Revenue \$	)
	INTERPRETATION & EDUCATION - PROJECTS INCLUDE PUBL		
	EDUCATION EFFORTS AT PUBLIC EVENTS, ORAL HISTORIES	PROJECTS, WEB-BAS	ED
	EDUCATIONAL MATERIALS AND INTERPRETIVE EXHIBITS.		
4b	(Code:) (Expenses \$68,430. including grants of \$	) (Revenue \$	)
	REVITALIZATION - IDENTIFIES AND DOCUMENTS THE RESC		
	THE HERITAGE AREA TO INCREASE REVITALIZATION OPPOR		(E
	REGION. SUPPORTS PRESERVATION EFFORTS OF AUTO AND		
	HISTORIC PLACES AND RESOURCES THROUGHOUT THE REGIO	N.	
4c		) (Revenue \$	)
	TOURISM - FOCUSES ON INITIATIVES LINKING AND PROMO		
	INSTITUTIONS, EVENTS AND VENUES TO VISITORS AND RE		
	INCLUDE A WEB-BASED SEARCHABLE MAP AND DATABASE OF		
	INFORMATION ON REGIONAL HERITAGE-RELATED AUTOMOTIV	E ACTIVITIES.	
4d	Other program services (Describe on Schedule O.)		
	(Expenses \$ including grants of \$ ) (Revenue \$	)	
4e	Total program service expenses ► 492,805.		
		Form	990 (2021)

 MOTORCITIES NATIONAL HERITAGE AREA

 Form 990 (2021)
 PARTNERSHIP, INC.

 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	X	
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	X	
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			37
	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			37
_	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,	_		37
_	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		<u> </u>
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			37
	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?			v
	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			v
	or in quasi endowments? If "Yes," complete Schedule D, Part V	10		X
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	X	
b	Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total			37
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		X
с	Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total			v
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		<u> </u>
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			v
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d	v	<u> </u>
-	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	X	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses		x	
10-	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If "Yes," complete Schedule D, Part X</i>	11f	~	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete	10-	x	
	Schedule D, Parts XI and XII	12a	~	
D	Was the organization included in consolidated, independent audited financial statements for the tax year?	101-		v
10	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)? <i>If</i> "Yes," <i>complete Schedule E</i>	13		X
14а ь	Did the organization maintain an office, employees, or agents outside of the United States?	14a		- 23
U	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
		14b		х
15	or more? <i>If</i> "Yes," <i>complete Schedule F, Parts I and IV</i> Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any	1-10		
10	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		х
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to	.0		
10	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		х
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			<u> </u>
	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,"			
	complete Schedule G, Part III	19		х
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
b	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

Form 990 (2021)

Form	990 (2021) PARTNERSHIP, INC. 38-34	<u>89636</u>	Р	age <b>4</b>
Pa	t IV Checklist of Required Schedules (continued)			
			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			
		23		x
04-	Schedule J Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the	. 23		- 23
24a				
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			x
	Schedule K. If "No," go to line 25a			
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	<b>24</b> b		
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?	. <b>24c</b>		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	<b>24d</b>		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
	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			
	Schedule L. Part I	25b		X
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current			
	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,			
21	creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			
		07		x
00	entity (including an employee thereof) or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i>	27		
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			X
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	<b>28b</b>		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		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I			X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			
	Schedule 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		x
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and			
54	· · · · · · · · · · · · · · · · · · ·	24		x
DE e	Part V, line 1 Did the organization have a controlled entity within the meaning of section 512(b)(13)?			X
		<u>35a</u>		
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			
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			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	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	
Pa	t V Statements Regarding Other IRS Filings and Tax Compliance			
	Check if Schedule O contains a response or note to any line in this Part V			
			Yes	No
12	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable	6		
	Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable 1b	0		
	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming	Ť		
U	(gambling) winnings to prize winners?	. 1c		
		.   10	1	1

PARTNERSHIP, INC.

) (2021)				ł

38-3489636	Page 5
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Form	990 (2021) PARTNERSHIP, INC.	38-3489	636	Р	age <b>5</b>
Par	TV Statements Regarding Other IRS Filings and Tax Compliance (continued)				
				Yes	No
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,				
	filed for the calendar year ending with or within the year covered by this return	2a 4			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax return	ıs?	2b	Х	
	Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file. See instructions	3			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?		3a		X
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule	0	3b		
	At any time during the calendar year, did the organization have an interest in, or a signature or other a				
	financial account in a foreign country (such as a bank account, securities account, or other financial a	ccount)?	4a		X
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 Ac	counts (FBAR).			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		5a		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transac	tion?	5b		X
	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?		5c		
	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the				
	any contributions that were not tax deductible as charitable contributions?		6a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contribution	ons or gifts			
	were not tax deductible?		6b		
7	Organizations that may receive deductible contributions under section 170(c).				
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and ser	vices provided to the payor?	7a		X
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?		7b		
с	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it wa				
	to file Form 8282?		7c		x
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d			
	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit co	ontract?	7e		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contra	act?	7f		X
g	If the organization received a contribution of qualified intellectual property, did the organization file Fo	rm 8899 as required?	7g		X
-	<b>h</b> If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?				X
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		
9	Sponsoring organizations maintaining donor advised funds.				
а	Did the sponsoring organization make any taxable distributions under section 4966?		9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?		9b		
10	Section 501(c)(7) organizations. Enter:				
а	Initiation fees and capital contributions included on Part VIII, line 12	10a			
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:				
а	Gross income from members or shareholders	11a			
b	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 990 in lieu of Form	1041?	12a		
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.				
а	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			
с	Enter the amount of reserves on hand	13c			
			14a		X
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedul	e O	14b		
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuner				
	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, any disqualified person, or mine operator 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 6069.				

PARTNERSHIP. INC. 38-3489636 Page 6 Form 990 (2021) 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. X Check if Schedule O contains a response or note to any line in this Part VI Section A. Governing Body and Management Yes No 20 **1a** Enter the number of voting members of the governing body at the end of the tax year 1a 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 0. 19 **b** Enter the number of voting members included on line 1a, above, who are independent 1h Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other 2 х officer, director, trustee, or key employee? 2 Did the organization delegate control over management duties customarily performed by or under the direct supervision 3 Х of officers, directors, trustees, or key employees to a management company or other person? 3 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? х 4 4 5 Did the organization become aware during the year of a significant diversion of the organization's assets? 5 Did the organization have members or stockholders? 6 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? х 7a **b** Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? Х 7b 8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: х a The governing body? 8a b Each committee with authority to act on behalf of the governing body? х 8b 9 Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the х organization's mailing address? If "Yes." provide the names and addresses on Schedule O 9 Section 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? х 10a 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 Х 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 11a b Describe on Schedule O the process, if any, used by the organization to review this Form 990. Х 12a Did the organization have a written conflict of interest policy? If "No," go to line 13 12a b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? х 12b c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe х 12c on Schedule O how this was done Did the organization have a written whistleblower policy? Х 13 13 Did the organization have a written document retention and destruction policy? 14 Х 14 Did the process for determining compensation of the following persons include a review and approval by independent 15 persons, comparability data, and contemporaneous substantiation of the deliberation and decision? The organization's CEO, Executive Director, or top management official Х 15a а Х 15b b Other officers or key employees of the organization 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 Х taxable entity during the year? 16a **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 Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed **MI** 17 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) available 18 for public inspection. Indicate how you made these available. Check all that apply. X Own website Another's website Other (explain on Schedule O) Upon request

19	Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial
	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	
	SHAWN POMAVILLE-SIZE - 313-259-3425	
	200 RENAISSANCE CENTER, STE. 3148, DETROIT, MI 48243	

	MOTORCITIES NATIONAL HERITAGE AREA						
Form 990 (2	PARTNERSHIP, INC.	38-3489636	Page 7				
Part VII	Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated						
. <u> </u>	Employees, and Independent Contractors						
	Check if Schedule O contains a response or note to any line in this Part VII						
Section A.	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, 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)			(0				(D)	(E)	(F)
Name and title	Average	(do		Pos heck		l than c	one	Reportable	Reportable	Estimated
	hours per	box	, unles	ss per	son i	s both r/trus	n an	compensation	compensation	amount of
	week					17443	)	from	from related	other
	(list any hours for	directo				_		the organization	organizations (W-2/1099-MISC/	compensation from the
	related	e or (	stee			Isated		(W-2/1099-MISC/	1099-NEC)	organization
	organizations	truste	al tru		yee	om per		1099-NEC)	,	and related
	below	Individual trustee or director	Institutional trustee	er	Key employee	Highest compensated employee	ner			organizations
	line)	Indiv	ln sti	Officer	Key	High emp	Former			
(1) SHAWN POMAVILLE-SIZE	40.00									
EXECUTIVE DIRECTOR		Х		Х				91,198.	0.	22,882.
(2) CHRIS POKORSKI	0.40									
BOARD MEMBER		Х						0.	0.	0.
(3) DAVID LORENZ	0.40									
BOARD MEMBER		Х						0.	0.	0.
(4) DON NICHOLSON	0.40									
SECRETARY		Х		Х				0.	0.	0.
(5) ED CLEMENTE	0.40									
BOARD MEMBER		Х						0.	0.	0.
(6) MALLORY BOWER	0.40									
BOARD MEMBER		Х						0.	0.	0.
(7) MARGARET HEHR	0.40									
BOARD MEMBER		Х						0.	0.	0.
(8) MARK HEPPNER	0.40									
CHAIRMAN		Х		Х				0.	0.	0.
(9) MICHAEL BAUMAN	0.40									
BOARD MEMBER		Х						0.	0.	0.
(10) MIKE TWOMLEY	0.40									
BOARD MEMBER		Х						0.	0.	0.
(11) NANCY THOMPSON	0.40									
TREASURER		Х		Х				0.	0.	0.
(12) ROBERT KREIPKE	0.40									
IMMEDIATE PAST CHAIR		Х						0.	0.	0.
(13) RUSS DORE	0.40									
BOARD MEMBER		Х						0.	0.	0.
(14) SANDRA ENGLE	0.40									
VICE CHAIR		Х		Х				0.	0.	0.
(15) AMBER TAYLOR	0.40									
BOARD MEMBER		Х						0.	0.	0.
(16) TOM ROLANDS	0.40									
BOARD MEMBER		Х						0.	0.	0.
(17) SABIN BLAKE	0.40									
BOARD MEMBER		Х						0.	0.	0.

MOTORCITIES NATIONAL HERITAGE AREA PARTNERSHIP, INC. 38-3489636 Page 8 Form 990 (2021) Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued) (B) (F) (A) (C) (D) (E) Position Average Reportable Name and title Reportable Estimated (do not check more than one hours per compensation compensation amount of box, unless person is both an officer and a director/trustee) week from from related other (list any ndividual trustee or director the organizations compensation hours for (W-2/1099-MISC/ organization from the lighest compensated mployee related nstitutional trustee (W-2/1099-MISC/ 1099-NEC) organization organizations ey employee 1099-NEC) and related below organizations ormer Officer line) (18) GEORGE ETHERIDGE 0.40 BOARD MEMBER 0. 0. Х (19) JAY FOLLIS 0.40 BOARD MEMBER х 0. 0. 0.40 (20) CYNTHIA JONES Х 0. BOARD MEMBER 0. 91,198. 0. 22,882. 1b Subtotal 0. 0. c Total from continuation sheets to Part VII, Section A ► 91 .198. 0. 22,882. d Total (add lines 1b and 1c) Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable 2 compensation from the organization Yes No Did the organization list any former officer, director, trustee, key employee, or highest compensated employee on 3 line 1a? If "Yes," complete Schedule J for such individual 3 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization 4

and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services 5 rendered to the organization? If "Yes." complete Schedule J for such person 5 Section B. Independent Contractors

Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from 1 the organization. Report compensation for the calendar year ending with or within the organization's tax year.

	(A) Name and business address NO	NE	(B) Description of services	<b>(C)</b> Compensation
2	Total number of independent contractors (including but not lim \$100,000 of compensation from the organization	nited to those listed 0	above) who received more than	

0.

0.

0.

0.

0

х

х

х

4

				NERSHIP,	INC.			38-3489	636 Page 9
Pa	rt V		Statement of Reve	nue					
			Check if Schedule O con	tains a respons	e or note to any lin		(2)	<u></u>	
						( <b>A)</b> Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512 - 514
ខ្លួ	1	а	Federated campaigns	1a					
s, Grants Amounts			Membership dues		18,752.				
, G Mo		с	Fundraising events						
, Gifts, ( nilar Arr			Related organizations						
s, G			Government grants (contribut		500,000.				
r Si		f	All other contributions, gifts, gran	nts, and					
ibut the			similar amounts not included abo	ove 1f	23,690.				
Contributions, ( and Other Simi		g	Noncash contributions included in lines	a 1a-1f <b>1g</b> \$					
an		h	Total. Add lines 1a-1f			542,442.		ļ	
					Business Code				
ce	2	а							
ervi Je		b							
n S ient		С						+	
grar Rev		d							
Program Service Revenue		e			-			<u> </u>	
ш			All other program service reve						
	3	g	Total. Add lines 2a-2f						
	3		other similar amounts)						
	4		Income from investment of ta					<u> </u>	
	5		Royalties	-	·			1	
	Ŭ			(i) Real	(ii) Personal				
	6	а	Gross rents 6a	a					
			Less: rental expenses 6k	b					
			Rental income or (loss) 60	c					
		d	Net rental income or (loss)						
	7	а	Gross amount from sales of	(i) Securities	ii) Other				
			assets other than inventory 7	a					
		b	Less: cost or other basis						
anı			and sales expenses 7k						
enue		С	Gain or (loss) 70	c					
			Net gain or (loss)	Г	····· •			L	
Other R	8	а	Gross income from fundraising e						
Ò			including \$						
			contributions reported on line						
		L	Part IV, line 18		b				
			Less: direct expenses						
			Gross income from gaming a						
	Ŭ	-	Part IV, line 19		a				
		b	Less: direct expenses	F	b				
			Net income or (loss) from gan						
			Gross sales of inventory, less	-					
			and allowances		Da				
		b	Less: cost of goods sold		Db				
		с	Net income or (loss) from sale	es of inventory	►				
s					Business Code				
Miscellaneous Revenue	11	а			-			<u> </u>	
lan		b			-			+	
scel		с						+	
Mis			All other revenue						
	12		Total. Add lines 11a-11d Total revenue. See instructions			542,442.	0.	0.	0.

#### MOTORCITIES NATIONAL HERITAGE AREA PARTNERSHIP, INC.

118,892.

154,097.

4,978.

59,907.

19,698.

26,282.

17,552.

12,521.

21,150.

2,225.

3,276.

18,234.

102,903.

609,078.

19,809.

6,814.

3,529.

8,134.

9,077.

95,114.

133,139.

4,144.

49,667.

16,174.

14,412.

10,343.

14,152.

2,225.

2,690.

18,234.

102,903.

492,805.

14,436.

5,595.

2,898.

6,679.

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23,778.

20,958.

10,240.

26,282.

9,077.

3,140.

2,178.

1,455.

6,998.

586.

1,219.

5,373.

116,273.

631.

3,524.

834.

**(D)** Fundraising expenses

	/		••
Part IX Statement of Functional Expense	es		
Section 501(c)(3) and 501(c)(4) organizations must comp	plete all columns. All othe	er organizations must coi	mplete column (A).
Check if Schedule O contains a respon	se or note to any line in	this Part IX	
Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	<b>(A)</b> Total expenses	<b>(B)</b> Program service expenses	<b>(C)</b> Management and general expenses
<b>1</b> Grants and other assistance to domestic organizations			

#### and domestic governments. See Part IV, line 21 Grants and other assistance to domestic 2 individuals. See Part IV, line 22 3 Grants and other assistance to foreign

Form 990 (2021)

- organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 Benefits paid to or for members 4
- Compensation of current officers, directors, 5 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) Other salaries and wages 7
- 8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)
- Other employee benefits 9 10 Payroll taxes
- 11 Fees for services (nonemployees): Management а b Legal Accounting С
- Lobbying d Professional fundraising services. See Part IV, line 17 е Investment management fees f Other. (If line 11g amount exceeds 10% of line 25, g column (A), amount, list line 11g expenses on Sch 0.) Advertising and promotion 12 Office expenses 13 Information technology 14 Royalties 15
- 16 Occupancy 17 Travel Payments of travel or entertainment expenses 18 for any federal, state, or local public officials .... Conferences, conventions, and meetings 19 20 Interest Payments to affiliates 21 Depreciation, depletion, and amortization ..... 22 23 Insurance Other expenses. Itemize expenses not covered 24
- 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.) WORKPLAN PROJECTS а MISCELLANEOUS EXPENSE b С d e All other expenses Total functional expenses. Add lines 1 through 24e 25 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)

0.

# Form 990 (2021) PARTNE

MOTORCITIES	NATIONAL	HERITAGE	AREA
PARTNERSHIP	, INC.		

Fa	πλ	Balance Sneet					
		Check if Schedule O contains a response or	note to any	line in this Part X			(B)
					Beginning of year		End of year
	1	Cash - non-interest-bearing			570,350.	1	292,834.
	2	Savings and temporary cash investments	•	2			
	3	Pledges and grants receivable, net	0.	3	310,327		
	4	Accounts receivable, net				4	
	5	Loans and other receivables from any current					
		trustee, key employee, creator or founder, su					
		controlled entity or family member of any of t				5	
	6	Loans and other receivables from other disqu	•				
		under section 4958(f)(1)), and persons descri		6			
Ś	7	Notes and loans receivable, net		7			
Assets	8	Inventories for sale or use		8			
Ass	9	Duran side som som som stade forma der besom so			9,640.	9	3,643
		Land, buildings, and equipment: cost or othe				Ŭ	.,
	100	basis. Complete Part VI of Schedule D		91,172			
	Ь	Less: accumulated depreciation	100	<u>91,172.</u> 48,407.	60,999.	10c	42,765
	11	Investments - publicly traded securities				11	
	12	Investments - other securities. See Part IV, lir				12	
	13	Investments - program-related. See Part IV, In			13		
	14	Intangible assets		14			
	15	Other assets. See Part IV, line 11		15			
	16	Total assets. Add lines 1 through 15 (must e	640,989.	16	649,569		
	17	Accounts payable and accrued expenses	20,809.	17	99,880		
	18	Grants payable	8,454.	18	4,600		
	19	Deferred revenue	0,1010	19			
	20	Tax-exempt bond liabilities		20			
	21	Escrow or custodial account liability. Comple		21			
	22	Loans and other payables to any current or fo				21	
ties		trustee, key employee, creator or founder, su					
Liabilities		controlled entity or family member of any of t		22			
Lia	23	Secured mortgages and notes payable to un	-			23	
	23	Unsecured notes and loans payable to unrela				24	
	25	Other liabilities (including federal income tax,				27	
	25	parties, and other liabilities not included on li					
		of Schedule D	7,686.	25	7,686.		
	26				36,949.	26	112,166
	20	Organizations that follow FASB ASC 958, or		► X	5075150	20	112/1000
ŝ		and complete lines 27, 28, 32, and 33.					
ŭ	27	• • • • • •		604,040.	27	537,403.	
3ala	28	Net assets with donor restrictions		28			
Б	20	Organizations that do not follow FASB ASC				20	
п		and complete lines 29 through 33.	5 300, chec				
p	29	Capital stock or trust principal, or current fun	de			29	
ets	30	Paid-in or capital surplus, or land, building, or				30	
Ass	31	Retained earnings, endowment, accumulated				30	
Net Assets or Fund Balances	32				604,040.	32	537,403.
ž		Total net assets or fund balances			640,989.	32	649,569.
	33	Total liabilities and net assets/fund balances			040,909.	33	010,000

Form **990** (2021)

	MOTORCITIES	NATIONAL	HERITAGE	AREA
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1       Total revenue (must equal Part VIII, column (A), line 12)       1       542,44         2       Total expenses (must equal Part IX, column (A), line 25)       2       609,07         3       Revenue less expenses. Subtract line 2 from line 1       3       -66,63         4       Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))       4       604,04         5       5       6       6         7       6       7       7         8       7       6       7         9       Other changes in net assets or fund balances (explain on Schedule O)       9       -         10       Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B))       10       537, 40	12
1       Total revenue (must equal Part VIII, column (A), line 12)       1       542,44         2       Total expenses (must equal Part IX, column (A), line 25)       2       609,07         3       Revenue less expenses. Subtract line 2 from line 1       3       -66,63         4       Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))       4       604,04         5       5       6       6         7       6       7       7         8       7       6       7         9       Other changes in net assets or fund balances (explain on Schedule O)       9       -         10       537,40       7         Part XII       Financial Statements and Reporting       10       537,40	
2       fotal expenses (must equal Part IX, column (A), line 25)         3       Revenue less expenses. Subtract line 2 from line 1         4       Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))         5       4         6       6         7       6         8       6         9       0ther changes in net assets or fund balances (explain on Schedule O)         10       537,40	X
2       fotal expenses (must equal Part IX, column (A), line 25)         3       Revenue less expenses. Subtract line 2 from line 1         4       Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))         5       4         6       6         7       6         8       6         9       0ther changes in net assets or fund balances (explain on Schedule O)         10       537,40	
3       Revenue less expenses. Subtract line 2 from line 1       3       -66,63         4       Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))       4       604,04         5       5       6       7         6       7       7       6         7       7       6       7         8       9       0ther changes in net assets or fund balances (explain on Schedule O)       9       -         10       Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B))       10       537, 40	
4       Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))       4       604,04         5       5         6       5         7       6         7       6         8       7         9       7         10       537,40         Part XII       Financial Statements and Reporting	
5       Net unrealized gains (losses) on investments         6       5         6       6         7       6         8       7         9       0 ther changes in net assets or fund balances (explain on Schedule O)       9         10       Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B))       10         Part XII       Financial Statements and Reporting	
6       6         7       6         7       7         8       7         9       0 ther changes in net assets or fund balances (explain on Schedule O)       9         10       Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B))       10       537, 40         Part XII       Financial Statements and Reporting       7	0.
7       Investment expenses       7         8       Prior period adjustments       8         9       Other changes in net assets or fund balances (explain on Schedule O)       9       -         10       Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B))       10       537,40         Part XII       Financial Statements and Reporting       7       -	
7       Investment expenses       7         8       Prior period adjustments       8         9       Other changes in net assets or fund balances (explain on Schedule O)       9       -         10       Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B))       10       537,40         Part XII       Financial Statements and Reporting       7       -	
8       Prior period adjustments       8         9       Other changes in net assets or fund balances (explain on Schedule O)       9       -         10       Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B))       10       537,40         Part XII       Financial Statements and Reporting       7       10       537,40	
10 Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B))       10       537,40         Part XII       Financial Statements and Reporting	
column (B))       10       537,40         Part XII       Financial Statements and Reporting       5	1.
Part XII Financial Statements and Reporting	
Part XII Financial Statements and Reporting	3.
Check if Schedule O contains a response or note to any line in this Part XII	X
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 Schedule O.	
2a Were the organization's financial statements compiled or reviewed by an independent accountant?	<u>X</u>
If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed 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?	
If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis,	
consolidated basis, or both:	
X Separate basis Consolidated basis Both consolidated and separate basis	
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 Schedule O.	
3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit	
Act and OMB Circular A-133? 3a	<u>X</u>
b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit	
or audits, explain why on Schedule O and describe any steps taken to undergo such audits	

Form **990** (2021)

SCHEDULE A (Form 990) Department of the Treasury Department of the Treasury						OMB No. 1545-0047				
		nue Service			/Form990 for instructio			nformation.		Inspection
Nam	e of t	he organizatio	on MOTO		TIONAL HERITZ					identification number 8-3489636
Pa	rt I	Reason f	or Public (	Charity Status.	(All organizations must c	omplete th	nis part.) S	ee instructior	IS.	
The	organi	ization is not a	private found	lation because it is: (I	For lines 1 through 12, cl	neck only	one box.)			
1		A church, cor	vention of ch	urches, or associatio	n of churches described	in sectio	on 170(b)( <sup>.</sup>	1)(A)(i).		
2		A school desc	cribed in <b>sect</b>	ion 170(b)(1)(A)(ii). (	Attach Schedule E (Form	n 990).)				
3		A hospital or	a cooperative	hospital service orga	anization described in se	ection 170	<b>)(b)(1)(A)(i</b> i	ii).		
4		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:								
5		An organization	on operated fo	or the benefit of a col	llege or university owned	or operat	ed by a go	overnmental u	nit describe	ed in
		section 170(	b)(1)(A)(iv).(C	Complete Part II.)						
6		A federal, stat	te, or local go	vernment or governm	nental unit described in	section 17	70(b)(1)(A)	(v).		
7	X	-		•	ntial part of its support fr	om a gove	ernmental	unit or from t	ne general p	public described in
		•		omplete Part II.)						
8		-			(1)(A)(vi). (Complete Part	-				
9		-			in section 170(b)(1)(A)(i		-		-	-
			or a non-land-g	grant college of agric	ulture (see instructions).	Enter the i	name, city	, and state of	the college	or
10		university:	on that norma	Illy received (1) more	than 33 1/3% of its supp	ort from o	ontribution	no momborok	in face on	d aroos respirate from
10		0		•	t to certain exceptions; a				•	•
					(less section 511 tax) fro					-
				mplete Part III.)			eee acqu		jun _unon o	
11					vely to test for public saf	etv. See	section 50	09(a)(4).		
12		-	-	-	vely for the benefit of, to	•			rry out the	purposes of one or
		-	-	-	d in section 509(a)(1) o	-			•	
		lines 12a thro	ugh 12d that	describes the type o	f supporting organization	and com	plete lines	12e, 12f, and	l 12g.	
а		<b>Type I.</b> A su	upporting orga	anization operated, s	upervised, or controlled l	by its supp	oorted org	anization(s), t	ypically by	giving
		the support	ed organizatio	on(s) the power to reg	gularly appoint or elect a	majority c	of the direc	tors or truste	es of the su	ipporting
		organization	n. <b>You must c</b>	complete Part IV, Se	ections A and B.					
b		<b>Type II.</b> A s	upporting org	anization supervised	or controlled in connect	ion with it	s supporte	ed organizatio	n(s), by hav	ring
			-		anization vested in the sa	ame perso	ns that co	ntrol or mana	ge the supp	ported
		-		t complete Part IV,						
с					g organization operated i				lly integrate	d with,
			-		). You must complete F					
d			-	• • •	orting organization operation				•	
					ation generally must sati nplete Part IV, Sections				an allenin	/eness
е		7			written determination from				II. Type III	
Ũ	L		•		nally integrated supportir			Type I, Type	n, rype m	
f	Ente	er the number of								
				n about the supporte						
	(i	i) Name of suppo		(ii) EIN	(iii) Type of organization (described on lines 1-10	(iv) Is the orga in your governi	anization listed ing document?	(v) Amount o	-	(vi) Amount of other
		organization			above (see instructions))	Yes	No	support (see i	nstructions)	support (see instructions)
Tota										

## MOTORCITIES NATIONAL HERITAGE AREA Schedule A (Form 990) 2021 PARTNERSHIP, INC. 38-3489636 Page 2 Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) 38-3489636 Page 2

Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(v)
(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	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2017	<b>(b)</b> 2018	<b>(c)</b> 2019	(d) 2020	<b>(e)</b> 2021	<b>(f)</b> Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")	561,509.	560,580.	562,939.	526,527.	542,442.	2753997.
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	561,509.	560,580.	562,939.	526,527.	542,442.	2753997.
5	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.						2753997.
	ction B. Total Support						
	ndar year (or fiscal year beginning in) 🕨	(a) 2017	<b>(b)</b> 2018	<b>(c)</b> 2019	(d) 2020	(e) 2021	(f) Total
	Amounts from line 4	561,509.	560,580.	562,939.	526,527.	542,442.	2753997.
8	Gross income from interest,						
•	dividends, payments received on						
	securities loans, rents, royalties,						
	and income from similar sources						
9	Net income from unrelated business						
3	activities, whether or not the						
	business is regularly carried on						
10	•••						
10	Other income. Do not include gain or loss from the sale of capital						
	•						
44	assets (Explain in Part VI.) Total support. Add lines 7 through 10						2753997.
						12	21,561.
12	, ,	,	,				21,301.
13	First 5 years. If the Form 990 is for the			-			
Sec	organization, check this box and stor ction C. Computation of Publi						
	Public support percentage for 2021 (I		-	olumn (f))		14	100.00 %
	Public support percentage for 2021 (i Public support percentage from 2020		-				100.00 %
	33 1/3% support test - 2021. If the c						
104							
h	<ul><li>stop here. The organization qualifies</li><li>33 1/3% support test - 2020. If the organization</li></ul>		-			ar mara abaali thi	
N.							
17-	and <b>stop here.</b> The organization qual		•••			nd line 14 is 100/	
1/8	10% -facts-and-circumstances test						
	and if the organization meets the fact					e e	
	meets the facts-and-circumstances te	-		• • • •	-	7	
b	10% -facts-and-circumstances test	-					10% or
	more, and if the organization meets th						
	organization meets the facts-and-circu		-		• •		
18	Private foundation. If the organization	n did not check a	box on line 13, 16a	a, 16b, 17a, or 17b	, check this box a	nd see instructions	• <b>•</b>

Schedule A (Form 990) 2021

# MOTORCITIES NATIONAL HERITAGE AREA PARTNERSHIP, INC.

Schedule A (Form 990) 2021

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

38-3489636 Page 3

(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) 🕨	<b>(a)</b> 2017	<b>(b)</b> 2018	(c) 2019	(d) 2020	(e) 2021	(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						
Ū	furnished by a governmental unit to the organization without charge						
6	Total. Add lines 1 through 5						
	Amounts included on lines 1, 2, and						
70	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						
	Add lines 7a and 7b						
	Public support. (Subtract line 7c from line 6.)						
		(-) 0017	(1-) 0010	(-) 0010	(4) 0000	(-) 0001	(6) Tatal
	ndar year (or fiscal year beginning in) 🕨	<b>(a)</b> 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
	Amounts from line 6 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 Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on						
	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) Total support. (Add lines 9, 10c, 11, and 12.)						
	First 5 years. If the Form 990 is for th	e organization's f	rst second third	fourth, or fifth tax	vear as a section F	- 501(c)(3) organ	ization.
	check this box and stop here	0		,	5	()()	,
Sec	ction C. Computation of Public	c Support Per	rcentage				
	Public support percentage for 2021 (li			column (f))		15	%
	Public support percentage from 2020			.,,		16	%
	ction D. Computation of Inves						70
	•			no 13 oplumn (f))		17	
	Investment income percentage for <b>20</b>						<u> </u>
	Investment income percentage from 2					18	
19a	<b>33 1/3% support tests - 2021.</b> If the						ine 17 is not
b	more than 33 1/3%, check this box an <b>33 1/3% support tests - 2020.</b> If the						▶∟_ 3%, and
	line 18 is not more than 33 1/3%, chee	ck this box and <b>s</b>	t <b>op here.</b> The orga	nization qualifies a	as a publicly suppo	orted organiza	tion ►
20	Private foundation. If the organization	<u>n did not check a</u>	box on line 14, 19	a, or 19b, check th	nis box and see ins	structions	

### MOTORCITIES NATIONAL HERITAGE AREA PARTNERSHIP, INC.

Schedule A (Form 990) 2021

## 38-3489636 Page 4

1

Yes

No

## Part IV | Supporting Organizations

(Complete only if you checked a box in line 12 on 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.)

2 3a 3b 3c 4a 4b 4c 5a 5b 5c 6 7 8 9a 9b 9c 10a

#### MOTORCITIES NATIONAL HERITAGE AREA DADWNEDCUTD

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		540905	0 Pa	age <b>5</b>
Ра	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?	11a		
b	A family member of a person described on line 11a above?	11b		
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.	11c		
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.	1		
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.	2		
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		163	
•				
	or trustees of each of the organization's supported organization(s)? If "No," describe in <b>Part VI</b> how control			
	or management of the supporting organization was vested in the same persons that controlled or managed			
Sec	the supported organization(s). tion D. All Type III Supporting Organizations	1		
<u> </u>	aon D. An Type in 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?	1		
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).	2		

By reason of the relationship described on line 2, above, did the organization's supported organizations have a 3 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. Section E. Type III Functionally Integrated Supporting Organizations

- Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions). 1
- The organization satisfied the Activities Test. Complete line 2 below. а
- The organization is the parent of each of its supported organizations. Complete line 3 below. b

с	The organization supported a governmental entity.	Describe in Part VI how you supported a governmental entity (see instructions).	

- 2 Activities Test. Answer lines 2a and 2b below.
- a 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.
- 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.
- 3 Parent of Supported Organizations. Answer lines 3a and 3b below.
- a 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.
- 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.

3b Schedule A (Form 990) 2021

3

2a

2b

3a

Yes No

#### MOTORCITIES NATIONAL HERITAGE AREA PARTNERSHIP. INC.

Sche	dule A (Form 990) 2021 PARTNERSHIP, INC.			38-3489636 Page 6
Pa	rt V Type III Non-Functionally Integrated 509(a)(3) Supporti	ng Organi	zations	
1	Check here if the organization satisfied the Integral Part Test as a qualifyi	ng trust on N	lov. 20, 1970 ( <i>explain in</i>	Part VI). See instructions.
	All other Type III non-functionally integrated supporting organizations must		•	
Sect	ion A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3.	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or			
	collection of gross income or for management, conservation, or			
	maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Sect	ion B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see			
	instructions for short tax year or assets held for part of year):			
a	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
C	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
е	Discount claimed for blockage or other factors			
	(explain in detail in Part VI):			
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d.	3		
4	Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount,			
	see instructions).	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by 0.035.	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Sect	ion C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, column A)	1		
2	Enter 0.85 of line 1.	2		
3	Minimum asset amount for prior year (from Section B, line 8, column A)	3		
4	Enter greater of line 2 or line 3.	4		
5	Income tax imposed in prior year	5		
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 integrated Type III supporting organization (see instructions).

Schedule A (Form 990) 2021

	dule A (Form 990) 2021 PAR'I'NERSHIP,				8-3489636	Page 7
Par	t V Type III Non-Functionally Integrated 509(	(a)(3) Supporting Organ	izations (continu	<u>ed)</u>		
Secti	on D - Distributions				Current Ye	ar
_1	Amounts paid to supported organizations to accomplish exer	mpt purposes		1		
2	Amounts paid to perform activity that directly furthers exemp	t purposes of supported				
	organizations, in excess of income from activity	2				
3	Administrative expenses paid to accomplish exempt purpose	es of supported organizations		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 the	ne organization is responsive				
	(provide details in Part VI). See instructions.			8		
9	Distributable amount for 2021 from Section C, line 6			9		
10	Line 8 amount divided by line 9 amount	1		10		
Secti	on E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistribution Pre-2021	s	(iii) Distributab Amount for 2	
1	Distributable amount for 2021 from Section C, line 6					
2	Underdistributions, if any, for years prior to 2021 (reason-					
	able cause required - explain in Part VI). See instructions.					
3	Excess distributions carryover, if any, to 2021					
а	From 2016					
b	From 2017					
с	From 2018					
d	From 2019					
е	From 2020					
f	Total of lines 3a through 3e					
g	Applied to underdistributions of prior years					
h	Applied to 2021 distributable amount					
i	Carryover from 2016 not applied (see instructions)					
j	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.					
4	Distributions for 2021 from Section D,					
	line 7: \$					
а	Applied to underdistributions of prior years					
b	Applied to 2021 distributable amount					
с	Remainder. Subtract lines 4a and 4b from line 4.					
5	Remaining underdistributions for years prior to 2021, 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 2021. Subtract lines 3h					
	and 4b from line 1. For result greater than zero, explain in					
	Part VI. See instructions.					
7	Excess distributions carryover to 2022. Add lines 3j					
	and 4c.					
8	Breakdown of line 7:					
	Excess from 2017					
	Excess from 2018					
	Excess from 2019					
	Excess from 2020					
	Excess from 2021					

Schedule A (Form 990) 2021

Schodula A	(Form 990) 2021	MOTORCITIES PARTNERSHIP,		HERITAGE	AREA 38-3489636 Page 8
Part VI	Supplemental Inform Part IV, Section A, lines 1, line 1; Part IV, Section D, I	<b>nation.</b> Provide the ex 2, 3b, 3c, 4b, 4c, 5a, 6, ines 2 and 3; Part IV, Se	planations requir 9a, 9b, 9c, 11a, 1 ction E, lines 1c, 2	1b, and 11c; Part 2a, 2b, 3a, and 3b;	10; Part II, line 17a or 17b; Part III, line 12; IV, Section B, lines 1 and 2; Part IV, Section C, ; Part V, line 1; Part V, Section B, line 1e; Part V, s part for any additional information.

## 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. OMB No. 1545-0047

2021

oer

-			
Name	of the	organ	izatic

Name of the organizat	Employer identification numb						
	MOTORCITIES NATIONAL HERITAGE AREA						
	PARTNERSHIP, INC.						
Organization type (ch	eck one):						
Filers of:	Section:						
Form 990 or 990-EZ	$\fbox$ 501(c)( 3 ) (enter number) organization						
	4947(a)(1) nonexempt charitable trust <b>not</b> 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						
, ,	ition is covered by the <b>General Rule</b> or a <b>Special Rule.</b> i01(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special R	ule. See instructions.					
General Rule							

📙 For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

### Special Rules

X 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

Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990), but it must answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990).

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

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	U.S. DEPARTMENT OF THE INTERIOR NATIONAL PARKS SERVICE 601 RIVERFRONT DRIVE OMAHA, NE 68102	\$ <u>500,000.</u>	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2	NATIONAL PARK FOUNDATION 1500 K STREET NW, SUITE 700 WASHINGTON, DC 20005	\$ <u>15,000.</u>	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)

Employer identification number

38-3489636

### Schedule B (Form 990) (2021)

Name of organization

MOTORCITIES NATIONAL HERITAGE AREA PARTNERSHIP, INC.

	ganization CITIES NATIONAL HERITAGE AREA	E	mployer identification number
	ERSHIP, INC.		38-3489636
Part II	Noncash Property (see instructions). Use duplicate copies of P		
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	

Schedule B (Form 990) (2021)

	B (Form 990) (2021)			Page <b>4</b>			
	rganization			Employer identification number			
	CITIES NATIONAL HERITAGE	AREA					
	ERSHIP, INC.			38-3489636			
Part III	from any one contributor. Complete columns (a)	through (e) and the following line en	try. For organizations				
	completing Part III, enter the total of exclusively religious,	charitable, etc., contributions of \$1,000 or	less for the year. (Enter this info. on	ce.) ► \$			
(a) No.	Use duplicate copies of Part III if additional s	space is needed.					
from	(b) Purpose of gift	(c) Use of gift	(d) Desc	cription of how gift is held			
Part I							
ľ		(e) Transfer of gif	t				
		., -					
	Transferee's name, address, an	Id ZIP + 4	Relationship of tra	insferor to transferee			
(a) No.							
(a) No. from	(b) Purpose of gift	(c) Use of gift	(d) Desc	cription of how gift is held			
Part I							
	(e) Transfer of gift						
	Transferee's name, address, an	d ZIP + 4	Relationship of tra	insferor to transferee			
(a) Na							
(a) No. from	(b) Purpose of gift	(c) Use of gift	(d) Desc	cription of how gift is held			
Part I							
		(e) Transfer of gif	t				
		()					
	Transferee's name, address, an	d ZIP + 4	Relationship of tra	insferor to transferee			
(a) No.							
(a) No. from	(b) Purpose of gift	(c) Use of gift	(d) Desc	cription of how gift is held			
Part I							
ŀ	(e) Transfer of gift						
	Transferee's name, address, an	id ZIP + 4	Relationship of tra	insferor to transferee			

SCHEDULE C	Po	olitical Campaign a	nd Lobbyin	g Activities		OMB No. 1545-0047
(Form 990) For Organizations Exempt From Income Tax Under section 501(c) and section 527				2021		
5	-	if the organization is described I		.,		Open to Public
Department of the Treasury Internal Revenue Service		Go to www.irs.gov/Form990 for in	nstructions and the	latest information.		Inspection
If the organization answ	wered "Yes," or	n Form 990, Part IV, line 3, or Form	n 990-EZ, Part V, lin	ne 46 (Political Campa	aign Acti	vities), then
		plete Parts I-A and B. Do not com				
		01(c)(3)) organizations: Complete Pa	arts I-A and C below.	Do not complete Part	I-B.	
Section 527 organization		e Part I-A only. 1 Form 990, Part IV, line 4, or Fori	m 000 EZ Davit V/L liv	na 47 /l abbuing Activ	(itica) th	<b>~</b>
		have filed Form 5768 (election und				
		have NOT filed Form 5768 (election				
		Form 990, Part IV, line 5 (Proxy				
Tax) (See separate inst						, , <b>,</b>
		ions: Complete Part III.				
Name of organization		TIES NATIONAL HER	ITAGE AREA			er identification number
	PARTNER	SHIP, INC.				38-3489636
Part I-A Comple	ete if the org	anization is exempt under	section 501(c) o	or is a section 52	7 orgar	nization.
		ation's direct and indirect political				
<ul><li>2 Political campaign a</li><li>3 Volunteer hours for</li></ul>	, ,				► \$	
3 Volunteer nours for	political campai	gir activities				
Part I-B Comple	ete if the org	anization is exempt under	section 501(c)(3	3).		
1 Enter the amount o	f any excise tax	incurred by the organization under	section 4955		▶\$_	
		incurred by organization managers				
		n 4955 tax, did it file Form 4720 fo				Yes No
4a Was a correction m						Yes No
b If "Yes," describe in Part I-C Comple	n Part IV.	anization is exempt under	section 501(c)	excent section 5	01(0)(3)	
	-	by the filing organization for section		-	► \$	J•
		ization's funds contributed to othe			ΨΨ	
exempt function ac					▶\$	
•		. Add lines 1 and 2. Enter here and			· · ·	
line 17b					▶\$_	
4 Did the filing organi	zation file <b>Form</b>	1120-POL for this year?				Yes No
		nployer identification number (EIN)		U U		0
		tion listed, enter the amount paid f				
		omptly and directly delivered to a s additional space is needed, provide			parate se	egregated fund of a
(a) Name		(b) Address	(c) EIN	(d) Amount paid f	rom	(e) Amount of political
(a) Name	5	(b) Address		filing organization		ontributions received and
				funds. If none, ente	er -0	promptly and directly
					'	delivered to a separate political organization.
						If none, enter -0
		1	1			

	PARTNERS	HIP	, INC.	ERITAGE AREA 501(c)(3) and file	38-3	489636 Page 2 ction under		
A Check <b>&gt;</b> if the filing organizat	tion belongs to a	an affil	iated group (and list in	Part IV each affiliated	group member's name	e, address, EIN,		
expenses, and share			. ,					
B Check ► if the filing organizat	tion checked bo	x A an	id "limited control" pro	visions apply.	(a) Filing	(b) Affiliated group		
	ts on Lobbying litures" means	-	nditures nts paid or incurred.)		organization's totals	totals		
1a Total lobbying expenditures to influ	ience public opi	nion (g	grassroots lobbying)					
<b>b</b> Total lobbying expenditures to influ					9,077.			
c Total lobbying expenditures (add lir	nes 1a and 1b)				9,077.			
<b>d</b> Other exempt purpose expenditure					600,001.			
e Total exempt purpose expenditures		,			609,078.			
f Lobbying nontaxable amount. Ente			•		116,362.			
If the amount on line 1e, column (a) or			bying nontaxable amo	ount is:				
Not over \$500,000			he amount on line 1e.					
Over \$500,000 but not over \$1,000	),000 \$ <sup>-</sup>	00,00	0 plus 15% of the exce	ess over \$500,000.				
Over \$1,000,000 but not over \$1,50	00,000 \$*	75,00	0 plus 10% of the exce	ess over \$1,000,000.				
Over \$1,500,000 but not over \$17,0	000,000 \$2	25,00	0 plus 5% of the exces	s over \$1,500,000.				
Over \$17,000,000	\$	,000,0	.000					
					20 001			
g Grassroots nontaxable amount (ent		,			29,091.			
h Subtract line 1g from line 1a. If zero					0.			
i Subtract line 1f from line 1c. If zero	•				0.			
j If there is an amount other than zer reporting section 4911 tax for this y			ine 1i, did the organiza		Yes No			
(Some organizations th	nat made a sec	ion 50	raging Period Under D1(h) election do not l ate instructions for lin	nave to complete all o	f the five columns be	low.		
	Lobbying	Exper	nditures During 4-Yea	r Averaging Period				
Calendar year (or fiscal year beginning in)	<b>(a)</b> 2018		<b>(b)</b> 2019	(c) 2020	( <b>d</b> ) 2021	(e) Total		
2a Lobbying nontaxable amount	116,1	60.	101,889.		116,362.	334,411.		
<ul> <li>b Lobbying ceiling amount (150% of line 2a, column(e))</li> </ul>						501,617.		
c Total lobbying expenditures	4,3	24.	9,118.	10,245.	9,077.	32,764.		
d Grassroots nontaxable amount	29,0	40.	25,472.		29,091.	83,603.		
e Grassroots ceiling amount (150% of line 2d, column (e))						125,405.		
f Grassroots lobbying expenditures						lo C (Form 000) 2021		

Schedule C (Form 990) 2021

#### Schedule C (Form 990) 2021

# MOTORCITIES NATIONAL HERITAGE AREA PARTNERSHIP, INC.

# Part II-B Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).

For e	or each "Yes" response on lines 1a through 1i below, provide in Part IV a detailed description		(a)		(b)	
	e lobbying activity.	Yes	Νο	Amount		
1 a	During the year, did the filing organization attempt to influence foreign, national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of: Volunteers?					
	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?					
	Media advertisements?					
d	Mailings to members, legislators, or the public?					
е	Publications, or published or broadcast statements?					
	Grants to other organizations for lobbying purposes?					
g	Direct contact with legislators, their staffs, government officials, or a legislative body?					
h	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?					
i	Other activities?					
j	Total. Add lines 1c through 1i					
2a	Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?					
b	If "Yes," enter the amount of any tax incurred under section 4912					
с	If "Yes," enter the amount of any tax incurred by organization managers under section 4912					
d	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?					
Par	t III-A Complete if the organization is exempt under section 501(c)(4), section	n 501(c)(5)	, or sec	tion		
	501(c)(6).					
				Yes	No	
1	Were substantially all (90% or more) dues received nondeductible by members?		. 1			
2	Did the organization make only in-house lobbying expenditures of \$2,000 or less?		. 2			
3	Did the organization agree to carry over lobbying and political campaign activity expenditures from the	e prior year?	3			
Par	t III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered ' answered "Yes."				3, is	
1	Dues, assessments and similar amounts from members		. 1			
2	Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political	al				
	expenses for which the section 527(f) tax was paid).					
а	Current year		2a			
b	Carryover from last year		2b			
	Total					
3	Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues		3			
4	If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the exce	ess				
	does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and po	olitical				
	expenditure next year?		4			
5	Taxable amount of lobbying and political expenditures. See instructions	<u></u>	. 5			
Par	t IV Supplemental Information					
Duest	de the descriptions required for Dart IA, line 1, Dart ID, line 4, Dart IO, line 5, Dart IA (affiliated arguin		1			

Provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated group list); Part II-A, lines 1 and 2 (See instructions); and Part II-B, line 1. Also, complete this part for any additional information.

60		Supplementa	al Financial Statements		OMB No. 1545-0047				
SCHEDULE D (Form 990)       Supplemental Financial Stateme         Complete if the organization answered "Yes" on Form					2021				
•		Part IV, line 6, 7, 8, 9, 10	, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.		Open to Public				
	ment of the Treasury I Revenue Service		Attach to Form 990. 90 for instructions and the latest information		Inspection				
Nam	e of the organization		AL HERITAGE AREA	Emp	oloyer identification number				
_		PARTNERSHIP, INC.			38-3489636				
Par		ations Maintaining Donor Advise n answered "Yes" on Form 990, Part IV, lin	d Funds or Other Similar Funds or A	ccoun	ts. Complete if the				
	organization	Tanswered fes off Form 990, Fart IV, inf	(a) Donor advised funds	(b) Eun	ds and other accounts				
1	Total number at or	nd of year							
2		f contributions to (during year)							
3		f grants from (during year)							
4		t end of year							
5									
	are the organization's property, subject to the organization's exclusive legal control?								
6			dvisors in writing that grant funds can be used						
	for charitable purp	oses and not for the benefit of the donor o	r donor advisor, or for any other purpose confe	rring					
Par	rt II Conserva	ation Easements. Complete if the org	ganization answered "Yes" on Form 990, Part I	V, line 7.					
1	Purpose(s) of cons	ervation easements held by the organization	on (check all that apply).						
		of land for public use (for example, recrea	tion or education)	torically	important land area				
		f natural habitat	Preservation of a ce	tified his	storic structure				
_		of open space							
2		<b>.</b> .	ied conservation contribution in the form of a c	onserva					
	day of the tax year				Held at the End of the Tax Year				
a L									
b	-		ucture included in (a)						
			after 7/25/06, and not on a historic structure	20					
u				2d					
3			eased, extinguished, or terminated by the orga		during the tax				
•	year ►			lization					
4		where property subject to conservation eas	sement is located						
5		tion have a written policy regarding the per							
		orcement of the conservation easements it			Yes No				
6	Staff and volunteer	r hours devoted to monitoring, inspecting,	handling of violations, and enforcing conservat	ion ease	ments during the year				
	▶								
7	Amount of expense	es incurred in monitoring, inspecting, hand	lling of violations, and enforcing conservation e	asement	s during the year				
	▶\$								
8			e satisfy the requirements of section 170(h)(4)(l						
-									
9	,	6	on easements in its revenue and expense state						
		ounting for conservation easements.	note to the organization's financial statements t	nat desc	ndes the				
Par			Art, Historical Treasures, or Other	Simila	r Assets.				
		the organization answered "Yes" on Form							
1a			8, not to report in its revenue statement and ba	lance sh	neet works				
	•		blic exhibition, education, or research in further						
			ncial statements that describes these items.	· · · ·					
b			8, to report in its revenue statement and baland	ce sheet	works of				
	art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service,								
	provide the followi	ng amounts relating to these items:							
	(i) Revenue inclue	ded on Form 990, Part VIII, line 1		🕨	\$				
				•	\$				
2	If the organization	received or held works of art, historical trea	asures, or other similar assets for financial gain	, provide					
	the following amou	unts required to be reported under FASB A	SC 958 relating to these items:						
а	Revenue included	on Form 990, Part VIII, line 1		🕨 :	\$				
					\$				
LHA	For Paperwork Re	eduction Act Notice, see the Instructions	s for Form 990.		Schedule D (Form 990) 2021				

		TIES NATIO	NAL F	HERITA	GE AREA						•
	dule D (Form 990) 2021 PARTNER	SHIP, INC.		·		0.1	<u>.</u>	$\frac{38 - 34}{2}$	89636	Pa	ge <b>2</b>
Par	t III Organizations Maintaining C								(continu	ed)	
3	Using the organization's acquisition, accessic collection items (check all that apply):	on, and other record	s, check	any of the f	ollowing that	make siç	gnificant u	ise of its			
а	Public exhibition	d		Loan or exc	hange progra	m					
b	Scholarly research	е			0.0						
с	Preservation for future generations										
4	Provide a description of the organization's co	plections and explair	how th	ev further th	e organizatio	n's exem	ot purpos	se in Part	XIII.		
5	During the year, did the organization solicit o										
-	to be sold to raise funds rather than to be ma		,						Yes		No
Par	t IV Escrow and Custodial Arran										
	reported an amount on Form 990, Pa			organizatio				,, .			
1a	Is the organization an agent, trustee, custodi		iary for c	contributions	s or other ass	ets not ir	ncluded				
14	on Form 990, Part X?		•						Yes		No
h	If "Yes," explain the arrangement in Part XIII										110
D			lowing a						Amount		
~	Beginning balance						1c				
	Additions during the year										
-	Distributions during the year										
f Oo	Ending balance Did the organization include an amount on Fe								Yes		Na
	-						.y <i>r</i>			$\square$	No
Par	If "Yes," explain the arrangement in Part XIII. <b>t V</b> Endowment Funds. Complete i						<u></u>				
		(a) Current year		rior year	(c) Two year		o. (d) Three y	ears hack	(e) Four y	ware h	ack
4.	De sinsis e fasses halanaa	(a) Current year	(0) -	nor year		SDACK		Cars Dack		cais D	aun
	Beginning of year balance										
	Contributions										
	Net investment earnings, gains, and losses										
	Grants or scholarships										
е	Other expenditures for facilities										
	and programs										
f	Administrative expenses										
g	End of year balance										
2	Provide the estimated percentage of the curr		e (line 1g	g, column (a)	) held as:						
	Board designated or quasi-endowment		_%								
b	Permanent endowment	%									
с	Term endowment	%									
	The percentages on lines 2a, 2b, and 2c sho	uld equal 100%.									
3a	Are there endowment funds not in the posse	ssion of the organiza	ation that	t are held ar	nd administer	ed for the	e organiza	ition	_		
	by:								<u> </u>	/es	No
	(i) Unrelated organizations								3a(i)		
	(ii) Related organizations								3a(ii)		
b	If "Yes" on line 3a(ii), are the related organization	tions listed as requir	ed on So	chedule R?					3b		
4	Describe in Part XIII the intended uses of the		wment f	unds.							
Par	t VI Land, Buildings, and Equipm	ent.									
	Complete if the organization answere	d "Yes" on Form 990	), Part IV	, line 11a. S	ee Form 990,	, Part X, I	ine 10.				
	Description of property	(a) Cost or o basis (investr			or other (other)	• •	cumulate	d	<b>(d)</b> Book	value	
	Land		nony	04515		uep	Colation				
	Land										
	Buildings										
	Leasehold improvements			<u>^</u>	1 1 7 0		10 10		10	70	F
	Equipment			9	1,172.		48,40	• • •	42	,76	J •
	Other								4.0	70	5
Tota	. Add lines 1a through 1e. (Column (d) must e	qual Form 990, Part .	X. colur	nn (B), line 1	0c.)					<u>,76</u>	
							:	Schedule	D (Form	990) 2	2021

MOTORCITIES	NATIONAL	HERITAGE	AREA
PARTNERSHIP	TNC.		

	(Form 990) 2021	PARTNERSHIP	, INC.		38-3489636 Page 3
Part VII		Other Securities.			
				11b. See Form 990, Part X, line 12.	
(a) Descrip	tion of security or categ	Ory (including name of security)	(b) Book value	(c) Method of valuation: Cost of	or end-of-year market value
• •					
(2) Closely	held equity interests				
(3) Other					
(A)					
(B)					
(C)					
(D)					
<u>(E)</u>					
(F)					
(G)					
(H) Tetel (Col. (	h) must squal Form 000	Dort V. col. (D) line 12 )			
Part VIII	Investments -	), Part X, col. (B) line 12.) ► Program Related.			
		-	on Form 990. Part IV. line	11c. See Form 990, Part X, line 13.	
	(a) Description of		(b) Book value	(c) Method of valuation: Cost of	or end-of-vear market value
(1)	()				<b>,</b>
(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 org			11d. See Form 990, Part X, line 15.	
		(a)	Description		(b) Book value
(1)					
(2)					
(3)					
(4)					
(5)					
(6)					
(7)					
(8)					
<u>(9)</u>					<b></b>
Part X	<u>mn (b) must equal Fo</u> Other Liabilitie	o <u>rm 990, Part X, col. (B) líne</u> e	e 15.)		. 🕨
Turtx			on Form 990 Part IV line	11e or 11f. See Form 990, Part X, lir	00.25
4		escription of liability			(b) Book value
1. (1) Fed	eral income taxes				
	POSITS				7,686.
(3)					7,000.
(4)					
(5)					
(6)					
(7)					
(8)					
(9)					
	mn (h) must equal Eq	orm 990, Part X, col. (B) line	25)		7,686.
	(o) must equal FO		·		

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the X 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) 2021

	MOTORCITIES NATIONAL HERITA	GE ARE	EA			
Sche	38-3	3489636	Page 4			
Par	t XI Reconciliation of Revenue per Audited Financial Statemen	ts With F	Revenue per Re	turn.		
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.					
1	Total revenue, gains, and other support per audited financial statements			1	1,046,	,189.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:					
а	Net unrealized gains (losses) on investments	2a				
b	Donated services and use of facilities					
с	Recoveries of prior year grants	2c				
d	Other (Describe in Part XIII.)					
е	Add lines 2a through 2d			2e	503	<u>,747.</u> ,442.
3	Subtract line 2e from line 1			3	542	,442.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:					
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a				
b	Other (Describe in Part XIII.)	4b				
с	Add lines 4a and 4b			4c		0.
5 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I. line 12.)						,442.
Pa	t XII Reconciliation of Expenses per Audited Financial Statemer	nts With	Expenses per F	leturr	۱.	
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.					
1	Total expenses and losses per audited financial statements			1	1,112	,825.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:					
а	Donated services and use of facilities	2a	503,747.			
b	Prior year adjustments	2b				
С	Other losses	2c				
d	Other (Describe in Part XIII.)	2d				
е	Add lines 2a through 2d			2e		,747.
3	Subtract line 2e from line 1			3	609	,078.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:					
а	Investment expenses not included on Form 990, Part VIII, line 7b					
b	Other (Describe in Part XIII.)	4b				•
С	Add lines 4a and 4b			4c		0.
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)			5	609	,078.
Pa	t XIII Supplemental Information.					

Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

## PART X, LINE 2:

INCOME TAXES UNDER SECTION 501(C)(3) OF THE INTERNAL REVENUE CODE.

SCHEDULE O (Form 990)

Department of the Treasury Internal Revenue Service Name of the organization

## 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. MOTORCITIES NATIONAL HERITAGE AREA

INC.



38-3489636

## FORM 990, PART VI, SECTION A, LINE 6:

PARTNERSHIP,

THE ORGANIZATION HAS MEMBERS.

FORM 990, PART VI, SECTION A, LINE 7A:

MEMBERS OF THE STEWARDSHIP COUNCIL ARE RESPONSIBLE FOR ELECTING FIVE (5)

BOARD MEMBERS FROM AMONGST THE STEWARDSHIP COMMUNITIES.

FORM 990, PART VI, SECTION B, LINE 11B:

THE FORM 990 IS AVAILABLE AND FORWARDED BY EMAIL FOR REVIEW BY THE BOARD

MEMBERS AND THEN VOTED INTO THE MINUTES THAT IT HAS BEEN REVIEWED AND

ACCEPTED BY THE BOARD.

FORM 990, PART VI, SECTION B, LINE 12C:

BOARD MEMBERS COMPLETE A FORM ANNUALLY DISCLOSING ANY CONFLICT OF INTEREST.

FORM 990, PART VI, SECTION B, LINE 15:

FOR THE EXECUTIVE DIRECTOR, THIS WAS CONDUCTED BY THE EXECUTIVE COMMITTEE &

FINANCE COMMITTEE. FOR THE STAFF, THE EXECUTIVE DIRECTOR PERFORMS

EVALUATIONS AND THEN MAKES RECOMMENDATIONS TO THE EXEC & FINANCE COMMITTEE.

FORM 990, PART VI, SECTION C, LINE 19:

ON THE WEBSITE; CONFLICT OF INTEREST BY REQUEST.

FORM 990, PART XI, LINE 9, CHANGES IN NET ASSETS:

ROUNDING

	OTORCITIES NATIONA	AL HERITAGE AN	REA	E	Employer identification n	Page umbe
P.	ARTNERSHIP, INC.				38-3489636	
FORM 990. PART 3	XI, QUESTION 2C:					
THE PROCESS BY V	WHICH A COMMITTEE	OVERSEES THE	AUDIT OF T	HE F	INANCIAL	
מהאהבאההם מאמ א	NOT CHANGED SINCE	תעה ססדטס גבי	D			
STATEMENTS HAS I	NOI CHANGED SINCE	INE PRIOR IEF	AK •			

(Rev. January 2022)

## Application for Automatic Extension of Time To File an Exempt Organization Return

Department of the Treasury Internal Revenue Service

Eile e	concrete	application	for oach	roturn
File a	separate	application	tor each	return.

► Go to www.irs.gov/Form8868 for the latest information.

**Electronic filing (e-file).** You can electronically file Form 8868 to request a 6-month automatic extension of time to file any of the forms listed below with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, for which an extension request must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit *www.irs.gov/e-file-providers/e-file-for-charities-and-non-profits*.

## Automatic 6-Month Extension of Time. Only submit original (no copies needed).

All corporations required to file an income tax return other than Form 990-T (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.

Type or print	Name of exempt organization or other filer, see instruct MOTORCITIES NATIONAL HERITA PARTNERSHIP, INC.	Taxpayer identification number (TIN)									
File by the due date for filing your return. See	te for Number, street, and room or suite no. If a P.O. box, see instructions.										
instructions	City, town or post office, state, and ZIP code. For a foreign address, see instructions.         DETROIT, MI 48243         Inter the Return Code for the return that this application is for (file a separate application for each return)										
Enter the	Return Code for the return that this application is for (file	e a separa	te application for each return)			0 1					
Applicat	ion	Return	Application								
ls For		Code	Is For			Code					
Form 99	) or Form 990-EZ	01	Form 1041-A			08					
Form 472	20 (individual)	03	Form 4720 (other than individual)			09					
Form 99	)-PF	04	Form 5227			10					
Form 99	D-T (sec. 401(a) or 408(a) trust)	05	Form 6069			11					
Form 99	D-T (trust other than above)	06	Form 8870			12					
Form 99	D-T (corporation)	07									
● If this box ▶ 1 I re the ▶	e organization named above. The extension is for the orga	Group Exe and atta AUGU: anization's	mption Number (GEN) I tech a list with the names and TINs of ST 15, 2023 , to file return for: Id ending SEP 30, 2022	f this is fo all memb	r the whole group ers the extension npt organization re	is for.					
b If t <u>est</u> c Ba	any nonrefundable credits. See instructions.         b       If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.         c       Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by			3a 3b	\$	0.					
	ing EFTPS (Electronic Federal Tax Payment System). See If you are going to make an electronic funds withdrawal ons.			<b>3c</b> 153-TE and	<b>। ⊅</b> d Form 8879-TE fc						

LHA For Privacy Act and Paperwork Reduction Act Notice, see instructions.

Form 8868 (Rev. 1-2022)