Caution: Forms printed from within Adobe Acrobat products may not meet IRS or state taxing agency specifications. When using Acrobat, select the "Actual Size" in the Adobe "Print" dialog.

CLIENT'S COPY



305 West Big Beaver Road, Suite 200 Troy, Michigan 48084

▶ 248.244.3000 | doeren.com

February 17, 2025

Motorcities National Heritage Area Partnership, Inc. 2937 E. Grand Blvd. Detroit, MI 48202

Dear Shawn Pomaville-Size:

Enclosed is the organization's 2023 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 18, 2025.

Please date and email the Michigan Renewal Form package to: ct_email@michigan.gov. The AG number and legal name of the organization should be in the subject line.

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 Principal

TAX RETURN FILING INSTRUCTIONS

FORM 990

FOR THE YEAR ENDING

September 30, 2024

Prepared For:

Motorcities National Heritage Area Partnership, Inc. 2937 E. Grand Blvd. Detroit, MI 48202

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 18, 2025.

Form 8879-TE	***** THIS IS NOT A FILEABLE COP IRS E-file Signature Authoriz for a Tax Exempt Entity	zation	OMB No. 1545-0047
	For calendar year 2023, or fiscal year beginning OCT 1 , 2023, and ending		2022
Department of the Treasury	Do not send to the IRS. Keep for your reco		2023
Internal Revenue Service	Go to www.irs.gov/Form8879TE for the latest info		
	CITIES NATIONAL HERITAGE AREA	EIN or SSN	
	CRSHIP, INC.	38-34	189636
Name and title of officer or p			
Part I Type of	EXECUTIVE DIRECTOR Return and Return Information		
Form 5330 filers may entror 10a below, and the an	urn for which you are using this Form 8879-TE and enter the applicable a er dollars and cents. For all other forms, enter whole dollars only. If you c yount on that line for the return being filed with this form was blank, then plank (do not enter -0-). But, if you entered -0- on the return, then enter -0-	heck the box on line 1a, 2a, leave line 1b, 2b, 3b, 4b, 5b	3a, 4a, 5a, 6a, 7a, 8a, 9a, , 6b, 7b, 8b, 9b, or 10b,
1a Form 990 check	here X b Total revenue, if any (Form 990, Part VIII, colu	mn (A), line 12)	1b 674,619.
2a Form 990-EZ ch			
3a Form 1120-POL			
4a Form 990-PF ch			4b
5a Form 8868 chec	k here b Balance due (Form 8868, line 3c)		
6a Form 990-T che			
7a Form 4720 chec	k here b Total tax (Form 4720, Part III, line 1)		
8a Form 5227 chec			8b
9a Form 5330 chec			9b
10a Form 8038-CP o			10b
	tion and Signature Authorization of Officer or Person S		
	ν, I declare that I am an officer of the above entity or I am a p , (EIN), (EIN), (EIN)	-	
financial institution to del later than 2 business day payment of taxes to rece	tution account indicated in the tax preparation software for payment of the it the entry to this account. To revoke a payment, I must contact the U.S s prior to the payment (settlement) date. I also authorize the financial inst ve confidential information necessary to answer inquiries and resolve iss mber (PIN) as my signature for the electronic return and, if applicable, the	S. Treasury Financial Agent at titutions involved in the proce ues related to the payment. I	1-888-353-4537 no ssing of the electronic have selected a
•	DEREN MAYHEW	to enter my P	NIN 38348
	ERO firm name	to onice my t	Enter five numbers, but
with a state ag on the return's As an officer or return. If I have	e on the tax year 2023 electronically filed return. If I have indicated within ency(ies) regulating charities as part of the IRS Fed/State program, I also disclosure consent screen. person subject to tax with respect to the entity, I will enter my PIN as my indicated within this return that a copy of the return is being filed with a	authorize the aforementioned y signature on the tax year 20	ERO to enter my PIN 23 electronically filed
	program, I will enter my PIN on the return's disclosure consent screen.	PY **** Date	
Signature of officer or person subj	ation and Authentication		
ERO's EFIN/PIN. Enter v	our six-digit electronic filing identification		
•	y your five-digit self-selected PIN. 38	302231040 not enter all zeros	
-	meric entry is my PIN, which is my signature on the 2023 electronically f accordance with the requirements of Pub. 4163, Modernized e-File (MeF)		
ERO's signature DOI	CREN MAYHEW	Date 02/17/25	
		- 11	
	ERO Must Retain This Form - See Instru		
For Drive or Astron J.D.	Do Not Submit This Form to the IRS Unless Requ		Form 8879-TE (2023)
For Privacy Act and Pap	erwork Reduction Act Notice, see instructions.		Form 0079-1E (2023)

Form	8868
Form	8868

(Rev. January 2024)

Application for Extension of Time To File an Exempt Organization Return or Excise Taxes Related to Employee Benefit Plans

Department of the Treasury Internal Revenue Service

File a separate application for each return. Go to www.irs.gov/Form8868 for the latest information.

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

Caution: If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-TE and Form 8879-TE for payment instructions.

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.

must use	Form 7004 to request an extension of time to file income	e tax retur	ns.			
<u>Part I - Id</u>	lentification			1		
Type or Print	MOTORCITIES NATIONAL HERITAGE AREA			Taxpayer		number (TIN)
File by the due date for	PARTNERSHIP, INC. Number, street, and room or suite no. If a P.O. box, se	ee instruct	tions.		38-348	39030
filing your return. See	2937 E. GRAND BLVD.					
instructions.	City, town or post office, state, and ZIP code. For a for DETROIT, MI 48202	oreign add	ress, see instructions.			
Enter the	Return Code for the return that this application is for (file	e a separa	te application for each return)			01
Applicatio	on Is For	Return Code	Application Is For			Return
Form 990	or Form 990-EZ	01	Form 4720 (other than individual)			09
	0 (individual)	03	Form 5227			10
Form 990		04	Form 6069			11
	-T (sec. 401(a) or 408(a) trust)	05	Form 8870			12
	-T (trust other than above)	06	Form 5330 (individual)			13
	-T (corporation)	07	Form 5330 (other than individual)			14
Form 104		08				
Plar Part II - Au The bo Teleph If the o If this is box[1 I rec	n Number	JIZE /D · - s in the Un Group Exe and atta UGUST	DETROIT, MI 48202 Fax No	If this is fo all membe	r the whole g ers the extens	roup, check this sion is for.
X	calendar year 20 or tax year beginning OCT 1	, 20	23, and ending			_ ,20 <u>24</u>
2 If th	he tax year entered in line 1 is for less than 12 months, cl Change in accounting period	heck reaso	on: Initial return	Final retur	n	
	nis application is for Forms 990-PF, 990-T, 4720, or 6069 nonrefundable credits. See instructions.	, enter the	tentative tax, less	3a	\$	0.
	his application is for Forms 990-PF, 990-T, 4720, or 6069	, enter an	refundable credits and		- -	
esti	mated tax payments made. Include any prior year overp	ayment al	owed as a credit.	3b	\$	0.
	ance due. Subtract line 3b from line 3a. Include your pa ng EFTPS (Electronic Federal Tax Payment System). See			3c	\$	0.
u31	ig El 11 o (Elocatorilo i odoral rax i aymoni oystelli). Oee			1 00	Ψ	

			EXTENDED TO AUGUST 15, 202 Return of Organization Exempt From		OMB No. 1545-0047
For	Q	90	C .		0000
FUI	Form JJU Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundation Do not enter social security numbers on this form as it may be made public.				
	rtment o al Reve	st information.	Open to Public Inspection		
			ar year, or tax year beginning OCT 1, 2023 and ending		
Bc	heck if	C Name o	f organization	D Employer identifica	ation number
a	pplicab	la.	RCITIES NATIONAL HERITAGE AREA		
	Addre	ess PART	NERSHIP, INC.		
	Name Chang	ge Doing b	usiness as	38-348963	6
	Initial	Number	and street (or P.O. box if mail is not delivered to street address) Room/s	uite E Telephone number	
	Final		E. GRAND BLVD.	313-259-3	
	ated	City or t	own, state or province, country, and ZIP or foreign postal code	G Gross receipts \$	674,619.
	Amen return	DEIK	OIT, MI 48202	H(a) Is this a group ret	
	Applio tion pendi		nd address of principal officer: SHAWN POMAVILLE-SIZE	for subordinates?	
		2937	E. GRAND BLVD., DETROIT, MI 48202	H(b) Are all subordinates incl	
<u> </u>]	ax-ex	empt status:			st. See instructions
	Vebsi		MOTORCITIES.ORG	H(c) Group exemption	
			X Corporation Trust Association Other L Y	rear of formation: 1998 M	State of legal domicile: M L
Pa	art I	Summary			
é	1		be the organization's mission or most significant activities: <u>TO PRESE</u>		
anc			ET THE REGION'S AUTOMOTIVE AND LABOR H		
Governance		Check this bo			
ş	3	Number of voting members of the governing body (Part VI, line 1a) 3 Number of independent voting members of the governing body (Part VI, line 1b) 4			23
	45	Total number of individuals employed in calendar year 2023 (Part V, line 2a)			3
ties	6		of volunteers (estimate if necessary)		29
Activities &			d business revenue from Part VIII, column (C), line 12		0.
¥			business taxable income from Form 990-T, Part I, line 11		0.
	~			Prior Year	Current Year
•	8	Contributions	and grants (Part VIII, line 1h)	560,667.	674,468.
Revenue	9		ce revenue (Part VIII, line 2g)	0.	0.
eve	10	Investment in	come (Part VIII, column (A), lines 3, 4, and 7d)	0.	151.
č			e (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)	560,667.	674,619.
	13	Grants and si	nilar amounts paid (Part IX, column (A), lines 1-3)	0.	161,475.
	14	Benefits paid	to or for members (Part IX, column (A), line 4)	0.	0.
ŝ	15	Salaries, othe	r compensation, employee benefits (Part IX, column (A), lines 5-10)	334,718.	331,848.
Expenses	16a	Professional f	undraising fees (Part IX, column (A), line 11e)	0.	0.
×pe	b		ing expenses (Part IX, column (D), line 25) 0 .		
ш	17		es (Part IX, column (A), lines 11a-11d, 11f-24e)	254,536.	140,250.
	18		s. Add lines 13-17 (must equal Part IX, column (A), line 25)	589,254.	633,573.
	19	Revenue less	expenses. Subtract line 18 from line 12	-28,587.	41,046.
Assets or d Balances		_		Beginning of Current Year	End of Year
Sset	20	Total assets (I		599,579.	605,835.
Net A			(Part X, line 26)	90,763. 508,816.	<u>55,973.</u> 549,862.
	22 art II	Net assets or Signature	fund balances. Subtract line 21 from line 20	500,010.	J4J,00Z.
		-	I declare that I have examined this return, including accompanying schedules and stat	tements and to the hest of my k	nowledge and belief it is
			. Declaration of preparer (other than officer) is based on all information of which prep		וו ואסשוטעט מווע שבוובו, וג וא
	30110				

Sign	Signature of officer	Date					
Here	SHAWN POMAVILLE-SIZE, EXEC	CUTIVE DIRECTOR					
	Type or print name and title						
	Print/Type preparer's name	Preparer's signature Date Check PTIN					
Paid	PATRICK D. FUELLING, CPA	PATRICK D. FUELLING, 02/17/25					
Preparer	Firm's name DOEREN MAYHEW	Firm's EIN 99-4260840					
Use Only	Firm's address 305 WEST BIG BEAVE	TER ROAD					
	TROY, MI 48084	Phone no. 248 - 244 - 3000					
May the IF	May the IRS discuss this return with the preparer shown above? See instructions						
LHA For	LHA For Paperwork Reduction Act Notice, see the separate instructions. 332001 12-21-23 Form 990 (2023)						

LHA For Paperwork Reduction Act Notice, see the separate instructions. 332001 12-21-23 SEE SCHEDULE O FOR ORGANIZATION MISSION STATEMENT CONTINUATION

	MOTORCITIES NATIONAL HERITAGE AREA
	990 (2023) PARTNERSHIP, INC. 38-3489636 Page 2
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 LABOR HERITAGE OF SOUTHEAST & CENTRAL MICHIGAN.
	SOUTHEAST & CENTRAL MICHIGAN.
2	Did the organization undertake any significant program services during the year which were not listed on the
2	
	prior Form 990 or 990-EZ? Yes X No
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services? Yes X No
5	If "Yes," describe these changes on Schedule O.
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses.
-	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and
	revenue, if any, for each program service reported.
4a	(Code:) (Expenses \$143,500. including grants of \$62,975.) (Revenue \$)
ти	INTERPRETATION & EDUCATION - PROJECTS INCLUDE PUBLIC OUTREACH AND
	EDUCATION EFFORTS AT PUBLIC EVENTS, ORAL HISTORIES PROJECTS, WEB-BASED
	EDUCATIONAL MATERIALS AND INTERPRETIVE EXHIBITS.
4b	(Code:) (Expenses \$ 250, 223. including grants of \$ 37, 139.) (Revenue \$)
	REVITALIZATION - IDENTIFIES AND DOCUMENTS THE RESOURCES THAT COMPRISE
	THE HERITAGE AREA TO INCREASE REVITALIZATION OPPORTUNITIES WITHIN THE
	REGION. SUPPORTS PRESERVATION EFFORTS OF AUTO AND LABOR RELATED
	HISTORIC PLACES AND RESOURCES THROUGHOUT THE REGION.
4c	(Code:) (Expenses \$96,710. including grants of \$61,361.) (Revenue \$)
	TOURISM - FOCUSES ON INITIATIVES LINKING AND PROMOTING INTERPRETIVE
	INSTITUTIONS, EVENTS AND VENUES TO VISITORS AND RESIDENTS. TOOLS
	INCLUDE A WEB-BASED SEARCHABLE MAP AND DATABASE OF SITES FEATURING
	INFORMATION ON REGIONAL HERITAGE-RELATED AUTOMOTIVE ACTIVITIES.
44	Other program services (Describe on Schedule O.)
Ψu	
4e	400,422
48	Total program service expenses 400, 400.

 MOTORCITIES NATIONAL HERITAGE AREA

 Form 990 (2023)
 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		X
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			v
	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	5		x	
10-	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If</i> "Yes," <i>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?	104		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)? If "Yes," complete Schedule E	13		X
14a h	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			
	or more? If "Yes," complete Schedule F, Parts I and IV	14b		х
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any			
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	10		
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			
	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."			<u> </u>
	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? <i>If "Yes," complete Schedule I, Parts I and II</i>	21	x	

Form	<u>1990 (2023)</u> PARTNERSHIP, INC. 38	<u>-348963</u>	6	Pa	_{age} 4
Pa	rt IV Checklist of Required Schedules (continued)				
		_	Y	'es	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	2	2		Х
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's curre	ent			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete				
	Schedule J		3		Х
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of	the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete		_		37
	Schedule K. If "No," go to line 25a				X
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?		łb		
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?				
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?		łd		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit		_		v
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I		ba	\rightarrow	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				х
00	Schedule L, Part I				
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%	2	6		х
07	controlled entity or family member of any of these persons? <i>If</i> "Yes," <i>complete Schedule L, Part II</i>	·····	0		
27					
	creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% com entity (including an employee thereof) or family member of any of these persons? <i>If</i> "Yes," <i>complete Schedule L, Part</i>		-		х
28	Was the organization a party to a business transaction with one of the following parties? (See the Schedule L, Part IV,		<u> </u>		
20	instructions for applicable filing thresholds, conditions, and exceptions):				
-	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If				
a	"Yes, " complete Schedule L, Part IV	28	29		Х
h	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	····· —			X
	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If				
Ŭ	"Yes," complete Schedule L. Part IV	25	Bc		Х
29	Did the organization receive more than \$25,000 in noncash contributions? If "Yes," complete Schedule M				X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation	······ <u>–</u>	<u> </u>		
	contributions? If "Yes," complete Schedule M	3	0		Х
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I				Х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete		-		
	Schedule N, Part II		2		х
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	3	3		х
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and				
	Part V, line 1	3	4		х
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?		5a		Х
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity				
	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2		5b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organiz				
	If "Yes," complete Schedule R, Part V, line 2		6		Х
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		7		Х
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		8 2	X	
Pa	rt 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	<u></u>	<u></u>	,	
		. —	Y	'es	No
	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable 1a	8			
	Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable 1b	0			
с	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming				

(gambling) winnings to prize winners?

1c

PARTNERSHIP, INC.

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Form	990 (2023) PARTNERSHIP, INC. 38-3489	636	Р	_{age} 5
Pa	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 3			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Х	
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 O	3b		
	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a			
	financial account in a foreign country (such as a bank account, securities account, or other financial account)?	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 Accounts (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 transaction?	5b		X
С	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit			
	any contributions that were not tax deductible as charitable contributions?	6a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions 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 services 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 was required			
	to file Form 8282?	7c		X
d	If "Yes," indicate the number of Forms 8282 filed during the year 7d			
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
-	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
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.	0		
	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter:			
	Initiation fees and capital contributions included on Part VIII, line 12 10a	-		
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b	-		
11	Section 501(c)(12) organizations. Enter: Gross income from members or shareholders 11a			
	Gross income from other sources. (Do not net amounts due or paid to other sources against	-		
D				
1 2 a	amounts due or received from them.) [11b] Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	120		
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
	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			
с	Enter the amount of reserves on hand			
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		Х
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O	14b		
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or			
	excess parachute payment(s) during the year?			x
	If "Yes," see the instructions and file Form 4720, Schedule N.	15		
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		Х
	If "Yes," complete Form 4720, Schedule O.			
17	Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any activities			
	that would result in the imposition of an excise tax under section 4951, 4952 or 4953?	17		
	If "Yes " complete Form 6069.			

PARTNERSHIP. INC. 38-3489636 Page 6 Form 990 (2023) 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 <u>No</u> Yes 23 **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. 22 **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 3 Did the organization delegate control over management duties customarily performed by or under the direct supervision Х of officers, directors, trustees, or key employees to a management company or other person? 3 Х Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 4 4 Х 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 Each committee with authority to act on behalf of the governing body? Х b 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 Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe С 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 h 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 ΜI 17 List the states with which a copy of this Form 990 is required to be filed 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 Upon request __ Other (explain on Schedule O) Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial 19 statements available to the public during the tax year. s

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
	2937 E. GRAND BLVD., DETROIT, MI 48202

MOTORCITIES	NATIONAL	HERITAGE	AREA
PARTNERSHIP	. INC.		

Form 990 (2	2023)	PARTNERS	SHIP,]	INC.			38-3
Part VII	Compensation	of Officers,	Directors	s, Trustees,	Key Employees,	Highest	Compensated
	Fmnlovees an	d Independe	ant Contra	actors			

es, and independent Contractors

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

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

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year. • List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.

• List all of the organization's current key employees, if any. See the instructions for definition of "key employee."

• List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (box 5 of Form W-2, box 6 of Form 1099-MISC, and/or box 1 of Form 1099-NEC) of more than

\$100,000 from the organization and any related organizations.

• List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.

• List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

See the instructions for the order in which to list the persons above.

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

(A)	(B)			(0				(D)	(E)	(F)
Name and title	Average	(do	Position (do not check more than one		Reportable Reportable		Estimated			
	hours per	box	box, unless person is both officer and a director/truste		nan	compensation	compensation	amount of		
	week		cer ar	laaa	recio	r/trus	lee)	from	from related	other
	(list any	ndividual trustee or director						the	organizations	compensation
	hours for related	e or d	tee			sated		organization (W-2/1099-MISC/	(W-2/1099-MISC/ 1099-NEC)	from the organization
	organizations	ruste	l trus		/ee	mpen		1099-NEC)	1033-1120)	and related
	below	dual t	nstitutional trustee	<u> </u>	ƙey employee	st co	ar	,		organizations
	line)	Indivi	Instit	Officer	Key e	Highest compensated employee	Former			0
(1) SHAWN POMAVILLE-SIZE	40.00									
EXECUTIVE DIRECTOR		Х		Х				93,340.	0.	22,446.
(2) AMBER TAYLOR	0.40									
BOARD MEMBER		Х						0.	0.	0.
(3) ANINDITA PARTINGTON	0.40									
BOARD MEMBER		Х						0.	0.	0.
(4) CHRISTOPHER TOPHAM	0.40									
BOARD MEMBER		Х						0.	0.	0.
(5) CYNTHIA JONES	0.40									
BOARD MEMBER		Х						0.	0.	0.
(6) DON NICHOLSON	0.40									
BOARD MEMBER		Х						0.	0.	0.
(7) ED CLEMENTE	0.40									
BOARD MEMBER		Х						0.	0.	0.
(8) GEORGE ETHERIDGE	0.40									
VICE CHAIRMAN		Х		Х				0.	0.	0.
(9) GINA LIBURDI	0.40									
BOARD MEMBER		Х						0.	0.	0.
(10) HARRIET CARTER	0.40									
BOARD MEMBER		Х						0.	0.	0.
(11) JULIE PINGSTON	0.40									
BOARD MEMBER		Х						0.	0.	0.
(12) MALLORY BOWER	0.40									
SECRETARY		Х		Х				0.	0.	0.
(13) MARGARET HEHR	0.40									
BOARD MEMBER		Х						0.	0.	0.
(14) MARK HEPPNER	0.40									
CHAIRMAN		Х		Х				0.	0.	0.
(15) MICHAEL BAUMAN	0.40									
BOARD MEMBER		Х						0.	0.	0.
(16) MIKE TWOMLEY	0.40									_
BOARD MEMBER		х						0.	0.	0.
(17) NANCY THOMPSON	0.40									
TREASURER		Х		Х				0.	0.	0.

PARTNERSHIP, INC

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	990 (2023) PARTNERSI	HIP, INC	Y - •							38-34	<u>896</u>	636	Page 8
Par	VII Section A. Officers, Directors, Trus	tees, Key Emp	oloy	ees,	and	d Hig	ghes	st C	ompensated Employee	s (continued)			
	(A) Name and title	(B) Average hours per week	box	not cl , unles cer an	Pos heck ss pe	rson i	than d is both	n an	(D) Reportable compensation from	(E) Reportable compensation from related		Esti amo	(F) mated ount of ther
		(list any hours for related organizations below line)	Individual trustee or director	Institutional trustee	Officer	Key em ployee	Highest compensated employee	Former	the organization (W-2/1099-MISC/ 1099-NEC)	organizations (W-2/1099-MISC 1099-NEC)	>/	froi orgai and	ensation m the nization related nizations
	NICK NERBONNE	0.40											
	D MEMBER	0.40	Х						0.		0.		0.
	PAUL CORBETT D MEMBER	0.40	x						0.		0.		0.
	ROBERT KREIPKE	0.40	Λ						0.		<u> </u>		0.
	DIATE PAST CHAIR		x		х				0.		0.		0.
(21)	RUSS DORE	0.40											
BOAR	D MEMBER		Х						0.		0.		0.
	SABIN BLAKE	0.40											0
	D MEMBER SUE HUGGETT	0.40	Х						0.		0.		0.
	D MEMBER	0.40	x						0.		ο.		0.
			-										
			-										
1b	Subtotal								93,340.		0.	22	,446.
	Total from continuation sheets to Part VI								0.		0.		0.
	Total (add lines 1b and 1c)								93,340.		0.	44	,446.
2	Total number of individuals (including but n compensation from the organization		ose	liste	u at	ove	e) wri	ore	eceived more than \$100,				0
2	Did the exception list on former officer	director truct	I				~ ~ ~	hia	best compensated small		ſ		res No
3	Did the organization list any former officer, line 1a? If "Yes," complete Schedule J for s											3	x
4	For any individual listed on line 1a, is the su	im of reportabl	e co	mpe	ensa	tion	and	oth	ner compensation from th	ne organization			X
5	and related organizations greater than \$150 Did any person listed on line 1a receive or a											4	
•	rendered to the organization? If "Yes," corr											5	X
Sect	ion B. Independent Contractors												
1	Complete this table for your five highest co the organization. Report compensation for	•	•							•	nsat	ion fron	n
	(A) Name and business	address	NC	ONE	2				(B) Description of s	ervices	С	(C) ompens	
								_					
	Tabalan and taba and taba	la - d'an - la - la	- 4 12										
2	Total number of independent contractors (i \$100,000 of compensation from the organi	•	ot lin	nitec	to		se lis)	τed	above) who received mo	ore than			

332008 12-21-23

\$100,000 of compensation from the organization

		(2023) PARTNERSHIP, I	NC.			38-3489	636 Page 9
Pa	rt VI	III Statement of Revenue					
		Check if Schedule O contains a response or	note to any line		(B)	(C)	
				(A) Total revenue	Related or exempt		(D) Revenue excluded from tax under sections 512 - 514
N N	1 2	a Federated campaigns 1a					
Contributions, Gifts, Grants and Other Similar Amounts	. t		16,735.				
ي ق	Ċ	c Fundraising events 1c					
ifts ar A	c	d Related organizations 1d					
n, Bilg	e		00,000.				
ŝ	f	f All other contributions, gifts, grants, and					
but		similar amounts not included above 1f 1	57,733.				
d tr	ç	g Noncash contributions included in lines 1a-1f					
a C	ł	h Total. Add lines 1a-1f		674,468.			
		E	Business Code				
ce	2 8	a					
er vi	k	b					
n S /eDL	c	c					
grar Rev	C	d					
Program Service Revenue	6						
		f All other program service revenue g Total. Add lines 2a-2f					
	3	Investment income (including dividends, interest					
	U	other similar amounts)		151.			151.
	4	Income from investment of tax-exempt bond pro					
	5	Royalties					
			(ii) Personal				
	6 a	a Gross rents 6a					
	k	b Less: rental expenses 6b					
	c	c Rental income or (loss) 6c					
		d Net rental income or (loss)					
	7 a	a Gross amount from sales of (i) Securities	(ii) Other				
		assets other than inventory 7a					
	k	b Less: cost or other basis					
evenue		and sales expenses 7b c Gain or (loss) 7c					
eve							
Other Re		d Net gain or (loss)a Gross income from fundraising events (not					
Ę	0.	including \$ of					
Ŭ		contributions reported on line 1c). See					
		Part IV, line 18					
	k	b Less: direct expenses 8b					
		c Net income or (loss) from fundraising events					
	9 a	a Gross income from gaming activities. See					
		Part IV, line 19 9a					
		b Less: direct expenses 9b					
		c Net income or (loss) from gaming activities	<u></u>				
	10 a	a Gross sales of inventory, less returns					
		and allowances 10a					
		b Less: cost of goods sold 10b c Net income or (loss) from sales of inventory					
			Business Code				
sno	11 a						
nue	L L	b					
Miscellaneous Revenue	c	c [
Alisc	c	d All other revenue					
2	e	e Total. Add lines 11a-11d					
	12	Total revenue. See instructions		674,619.	0.	0.	151.

MOTORCITIES NATIONAL HERITAGE AREA PARTNERSHIP, INC.

Form 990 (2023)	PARTNERSHIP,	INC.	
Part IX Statement of	of Functional Expense	S	

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).
Check if Schedule O contains a response or note to any line in this Part IX

Secu	on 501(c)(3) and 501(c)(4) organizations must comp Check if Schedule O contains a respons			ipiele column (A).	
Dov	not include amounts reported on lines 6b,	(A)	(B) Program service	(C)	(D)
	8b, 9b, and 10b of Part VIII.	Total expenses	Program service expenses	Management and general expenses	Fundraising expenses
1	Grants and other assistance to domestic organizations				•
	and domestic governments. See Part IV, line 21	161,475.	161,475.		
2	Grants and other assistance to domestic				
	individuals. See Part IV, line 22				
3	Grants and other assistance to foreign				
	organizations, foreign governments, and foreign				
	individuals. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
	trustees, and key employees	118,378.	86,511.	31,867.	
6	Compensation not included above to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages	141,650.	103,518.	38,132.	
8	Pension plan accruals and contributions (include				
	section 401(k) and 403(b) employer contributions)	4,457. 48,689.	3,257. 35,582.	1,200.	
9	Other employee benefits	48,689.	35,582.	13,107.	
10	Payroll taxes	18,674.	13,647.	5,027.	
11	Fees for services (nonemployees):				
а	Management				
b	Legal	350.		350.	
с	Accounting	28,315.		28,315.	
d	Lobbying	1,146.	823.	323.	
е	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
g	Other. (If line 11g amount exceeds 10% of line 25,				
	column (A), amount, list line 11g expenses on Sch 0.)	24,815.	18,135.	6,680.	
12	Advertising and promotion	5,250.	3,837.	1,413.	
13	Office expenses	5,488.	4,011.	1,477.	
14	Information technology	2,605.	1,904.	701.	
15	Royalties	4.0.405			
16	Occupancy	10,405.	7,619.	2,786.	
17	Travel	12,537.	9,162.	3,375.	
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials	1 (50	1 000	200	
19	Conferences, conventions, and meetings	1,658.	1,272.	386.	
20					
21	Payments to affiliates	10 22/	10 22/		
22	Depreciation, depletion, and amortization	<u>18,234</u> . 7,358.	<u>18,234</u> . 5,643.	1,715.	
23	Insurance	1,330.	5,043.	Ι,/ΙΟ.	
24	Other expenses. Itemize expenses not covered 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.) MISCELLANEOUS EXPENSE	22,089.	15,803.	6,286.	
a b		44,009.	±3,003•	0,200.	
b					
c d					
	All other expenses				
е 25	Total functional expenses. Add lines 1 through 24e	633,573.	490,433.	143,140.	0.
<u>25</u> 26	Joint costs. Complete this line only if the organization				••
20	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation.				
	Check here if following SOP 98-2 (ASC 958-720)				
22001) 12-21-23				Form 990 (2023)

PARTNERSHIP, INC.

MOTORCITIES NATIONAL HERITAGE AREA

	990 (2 t X	2023) PARTNERSHIP, INC. Balance Sheet		38-	3489636 Page 11
		Check if Schedule O contains a response or note to any line in this Part X			
			(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing	319,017.	1	493,538.
	2	Savings and temporary cash investments	•	2	100,271.
	3	Pledges and grants receivable, net	244,365.	3	. 0
	4	Accounts receivable, net	/	4	
		Loans and other receivables from 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		5	
	6	Loans and other receivables from other disqualified persons (as defined		-	
	•	under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)		6	
	7	Notes and loans receivable, net		7	
Assets	8	Inventories for sale or use		8	
As	9	Prepaid expenses and deferred charges	11,666.	9	5,729
		Land, buildings, and equipment: cost or other	,	Ŭ	• / · = •
	ieu				
	h	basis. Complete Part VI of Schedule D10a91,172.Less: accumulated depreciation10b84,875.	24,531.	10c	6,297
	11	Investments - publicly traded securities	21,0010	11	07207
	12	Investments - other securities. See Part IV, line 11		12	
	13	Investments - program-related. See Part IV, line 11		13	
	14	Intangible assets		14	
	15	Other assets. See Part IV, line 11		15	
	16	Total assets. Add lines 1 through 15 (must equal line 33)	599,579.	16	605,835
	17	Accounts payable and accrued expenses	79,077.	17	48,287
	18	Grants payable		18	10/20/
	19	Deferred revenue	4,000.	19	0
	20	Tax-exempt bond liabilities	2,0000	20	
	21			21	
	22	Loans and other payables to any current or former officer, director,		21	
ties	LL	trustee, key employee, creator or founder, substantial contributor, or 35%			
Liabilities		controlled entity or family member of any of these persons		22	
Ľ	23			23	
	24	Unsecured notes and loans payable to unrelated third parties		24	
	25	Other liabilities (including federal income tax, payables to related third		27	
	20	parties, and other liabilities not included on lines 17-24). Complete Part X			
		of Schedule D	7,686.	25	7,686
	26	Total liabilities. Add lines 17 through 25	90,763.	26	7,686 55,973
	20	Organizations that follow FASB ASC 958, check here		20	
es		and complete lines 27, 28, 32, and 33.			
Net Assets or Fund Balances	27	Net assets without donor restrictions	508,816.	27	437,862
3ala	28	Net assets with donor restrictions	,	28	112,000
p		Organizations that do not follow FASB ASC 958, check here			,
Ъ		and complete lines 29 through 33.			
Ъ	29	Capital stock or trust principal, or current funds		29	
ets	30	Paid-in or capital surplus, or land, building, or equipment fund		30	
Ass	31			31	
~ !			508,816.	32	549,862
e	32	Total net assets or fund balances	$\Delta U \Omega = \Omega + \Omega = 0$		

Form 990 (2023)

	MOTORCITIES	NATIONAL	HERITAGE	AREA
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Form	990 (2023) PARTNERSHIP, INC.	38-	3489636	Pag	_{je} 12
Pa	rt XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI	<u></u>			
1	Total revenue (must equal Part VIII, column (A), line 12)	1	674		
2	Total expenses (must equal Part IX, column (A), line 25)	2	633		
3	Revenue less expenses. Subtract line 2 from line 1	3		.,04	
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	508	8,81	16.
5	Net unrealized gains (losses) on investments	5			
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain on Schedule O)	9			0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,				
	column (B))	10	549),86	52.
Pa	rt XII Financial Statements and Reporting				
	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	э О.			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		Х
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	d on a			
	separate basis, consolidated basis, or both:				
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b	Х	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separat				
	consolidated basis, or both:				
	X Separate basis Consolidated basis Both consolidated and separate basis				
с	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of th	e audit,			
	review, or compilation of its financial statements and selection of an independent accountant?		2c	Х	
	If the organization changed either its oversight process or selection process during the tax year, explain on Sch	nedule O			
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the				
	Uniform Guidance, 2 C.F.R. Part 200, Subpart F?		За		Х
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requ	ired audi	t		
	or audits, explain why on Schedule O and describe any steps taken to undergo such audits	<u></u>			

Form **990** (2023)

S	CHEC	DULE A				al Duda				OMB No. 1545-0047
(Fo	orm 99	90)		Public Cha	2023					
				• •	ization is a section 501 47(a)(1) nonexempt cha			or a section		2023
		of the Treasury nue Service			tach to Form 990 or Fo					Open to Public Inspection
		the organization		-	Form990 for instructior TIONAL HERIT2			ormation.	Employer	identification number
				NERSHIP, II		101 111	(11)			8-3489636
Pa	art I	Reason			(All organizations must c	omplete th	nis part.) S	ee instructior		
The	organ				For lines 1 through 12, cl					
1					n of churches described			I)(A)(i).		
2		A school dese	cribed in sect	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)(1)(A)(ii	ii).		
4		A medical res	earch organiz	ation operated in cor	njunction with a hospital	described	in sectio	n 170(b)(1)(A)(iii). Enter	the hospital's name,
		city, and state	-							
5					lege or university owned	or operate	ed by a go	overnmental u	nit describe	ed in
		-		Complete Part II.)						
6		-		•	nental unit described in			.,		
7	X	-		•	ntial part of its support fr	om a gove	ernmental	unit or from tr	ie general p	Dudiic described in
8		•		omplete Part II.)	(1)(A)(vi). (Complete Parl	• 11 \				
9	\square	-			in section 170(b)(1)(A)(i	-	ad in coniu	inction with a	land-grant	college
3		-		•	ulture (see instructions).		-		-	-
		university:		grant conege of agric			lame, eny	, and state of	the conege	
10			on that norma	Illy receives (1) more	than 33 1/3% of its supp	ort from c	ontributior	ns, membersh	ip fees, and	d gross receipts from
		activities relat	ed to its exem	npt functions, subjec	t to certain exceptions; a	and (2) no	more than	33 1/3% of it	s support fi	rom gross investment
		income and u	nrelated busir	ness taxable income	(less section 511 tax) fro	m busines	ses acqui	red by the org	anization a	fter June 30, 1975.
		See section	509(a)(2). (Co	mplete Part III.)						
11		An organizati	on organized a	and operated exclusi	vely to test for public saf	ety. See	section 50	09(a)(4).		
12		An organizati	on organized a	and operated exclusi	vely for the benefit of, to	perform t	ne functio	ns of, or to ca	rry out the	purposes of one or
				-	d in section 509(a)(1) o					Check the box on
		-	-	• •	f supporting organization				-	
â					upervised, or controlled	•	-			
			-	complete Part IV, Se	gularly appoint or elect a	majority o	of the direc	tors or truste	es of the sl	ipporting
ł		¬ ~		•	or controlled in connect	ion with its	e sunnorte	d organizatio	n(e) by bay	vina
•	•			-	anization vested in the sa			-		-
			-	t complete Part IV,						
c	;	-			g organization operated	in connect	ion with, a	and functional	ly integrate	d with,
). You must complete F				, 0	,
c	1 🗌	Type III no	n-functionally	/ integrated. A supp	orting organization oper	ated in cor	nnection w	vith its suppo	ted organiz	zation(s)
		that is not f	unctionally int	egrated. The organiz	ation generally must sati	sfy a distri	ibution rec	quirement and	an attentiv	/eness
		requiremen	t (see instructi	ions). You must con	nplete Part IV, Sections	A and D,	and Part	V.		
e	,		•		written determination from			Туре I, Туре	II, Type III	
					nally integrated supporting	ng organiz	ation.			[]
		er the number of								
		(i) Name of suppo	-	n about the supporte (ii) EIN	(iii) Type of organization	(iv) Is the orga	inization listed	(v) Amount o	fmonetary	(vi) Amount of other
		organization		()	(described on lines 1-10 above (see instructions))	in your governi Yes	ng document? No	support (see ir		support (see instructions)
					above (see instructions))	100				
Tot	al									<u> </u>
								1		1

MOTORCITIES NATIONAL HERITAGE AREA Schedule A (Form 990) 2023 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)(vi)
(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization

fails to qualify under the tests listed below, please complete Part III.)

	ction A. Public Support				-		
Cale	ndar year (or fiscal year beginning in)	(a) 2019	(b) 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")	562,939.	526,527.	542,442.	560,667.	674,468.	2867043.
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	562,939.	526,527.	542,442.	560,667.	674,468.	2867043.
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.						2867043.
See	ction B. Total Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2019	(b) 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
7	Amounts from line 4	562,939.	526,527.	542,442.	560,667.	674,468.	2867043.
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties,						
	and income from similar sources \dots					151.	151.
9	Net income from unrelated business						
	activities, whether or not the						
	business is regularly carried on						
10	Other income. Do not include gain						
	or loss from the sale of capital						
	assets (Explain in Part VI.)						
11	Total support. Add lines 7 through 10						2867194.
12	Gross receipts from related activities,	etc. (see instructio	ons)			12	
13	First 5 years. If the Form 990 is for the	ne organization's fir	rst, second, third, f	fourth, or fifth tax y	/ear as a section 5	01(c)(3)	
	organization, check this box and stop						
See	ction C. Computation of Publi	ic Support Per	centage			r	
14	Public support percentage for 2023 (I					14	<u>99.99 %</u>
15							100.00 %
16 a	33 1/3% support test - 2023. If the o	organization did no	t check the box or	n line 13, and line ⁻	14 is 33 1/3% or m	ore, check this bo	
	stop here. The organization qualifies		-				
b	33 1/3% support test - 2022. If the o	-			line 15 is 33 1/3%	or more, check thi	s box
	and stop here. The organization qual						
17a	10% -facts-and-circumstances test						
	and if the organization meets the fact			-		VI how the organiz	ation
	meets the facts-and-circumstances te	•	•		•		
b	10% -facts-and-circumstances test	-					10% or
	more, and if the organization meets the						
	organization meets the facts-and-circu				••••		
18	Private foundation. If the organization	on did not check a	box on line 13, 16a	a, 16b, 17a, or 17b	o, check this box a	nd see instructions	L

Schedule A (Form 990) 2023

Schedule A (Form 990) 2023

PARTNERSHIP, INC. 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)	(a) 2019	(b) 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")						
2	Gross receipts from admissions, merchandise sold or services per- formed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that are not an unrelated trade or bus-						
	iness under section 513						
4	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
5	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
6	Total. Add lines 1 through 5						
	Amounts included on lines 1, 2, and						
	3 received from disgualified 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						
	Public support. (Subtract line 7c from line 6.)						
	ndar year (or fiscal year beginning in)	(a) 2019	(b) 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
	Amounts from line 6	(a) 2019	(b) 2020		(u) 2022	(e) 2023	(I) Total
	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						
c	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						
12	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.)						
14	First 5 years. If the Form 990 is for the	ne organization's fir	rst, second, third,	fourth, or fifth tax	year as a section 5	01(c)(3) organizatio	on,
	check this box and stop here						
	ction C. Computation of Publi					1 1	
	Public support percentage for 2023 (I			column (f))		15	%
-	Public support percentage from 2022					16	%
	ction D. Computation of Inves					1 1	
	Investment income percentage for 20					17	%
18	Investment income percentage from	2022 Schedule A,	Part III, line 17			18	%
19 a	33 1/3% support tests - 2023. If the	organization did n	ot check the box	on line 14, and line	e 15 is more than 3	3 1/3%, and line 17	7 is not
	more than 33 1/3%, check this box ar	nd stop here. The	organization quali	fies as a publicly s	supported organiza	tion	
b	33 1/3% support tests - 2022. If the	organization did n	ot check a box or	line 14 or line 19	a, and line 16 is mo	ore than 33 1/3%, a	nd
	line 18 is not more than 33 1/3%, che	ck this box and st	op here. The orga	nization qualifies	as a publicly suppo	orted organization	
20	Private foundation. If the organization	n did not check a	box on line 14, 19	a, or 19b, check tl	his box and see ins	tructions	

MOTORCITIES NATIONAL HERITAGE AREA PARTNERSHIP, INC.

Schedule A (Form 990) 2023

1

Yes

No

Part IV | Supporting Organizations

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

Section A. All Supporting Organizations

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

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

		40903	0 Pá	age 5
Pa	rt IV Supporting Organizations (continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described on lines 11b and			
	11c below, the governing body of a supported organization?	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	ction 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? <i>If "No," describe in</i> Part VI <i>how the supported organization(s)</i> effectively operated, supervised, or controlled the organization's activities. <i>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</i>			
	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	ction C. Type II Supporting Organizations			
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s).	1		
Sec	ction D. All Type III Supporting Organizations			
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	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		
3	By reason of the relationship described on line 2, above, did the organization's supported organizations have a			
	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			

supported organizations played in this regard. Section E. Type III Functionally Integrated Supporting Organizations

1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year	(see instructions)
	Check the box next to the method that the organization used to satisfy the integral Part Test during the year	

- 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.

332025 12-21-23

3b Schedule A (Form 990) 2023

3

2a

2b

3a

Yes No

MOTORCITIES NATIONAL HERITAGE AREA PARTNERSHIP, INC.

Sche	edule A (Form 990) 2023 PARTNERSHIP, INC.			38-3489636 Page 6
Pa	rt V Type III Non-Functionally Integrated 509(a)(3) Supporti	ng Organ	izations	
1	Check here if the organization satisfied the Integral Part Test as a qualify	ing trust on I	Nov. 20, 1970 (<i>explain in</i>	Part VI). See instructions.
	All other Type III non-functionally integrated supporting organizations mu		•	
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) 2023

MOTORCITIES NATIONAL HERITAGE AREA סתאבספתדס TNC

	t V Type III Non-Functionally Integrated 509		nizatione /		8-3489636 Page 7
		(a)(3) Supporting Orga	nizations (continu	<u>.ed)</u>	0
-	on D - Distributions				Current Year
1	Amounts paid to supported organizations to accomplish exe			1	
2	Amounts paid to perform activity that directly furthers exemp	ot purposes of supported			
<u> </u>	organizations, in excess of income from activity	a of our ported or conizations		2 3	
<u>3</u> 4	Administrative expenses paid to accomplish exempt purpose Amounts paid to acquire exempt-use assets	es of supported organizations)	4	
- 4 5	Qualified set-aside amounts (prior IRS approval required - prior	avida dataila in Port VI)		5	
6	Other distributions (<i>describe in</i> 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		- 1	
U	(provide details in Part VI). See instructions.	ie organization is responsive		8	
9	Distributable amount for 2023 from Section C, line 6			9	
	Line 8 amount divided by line 9 amount			10	
10		(i)	(ii)		(iii)
Secti	on E - Distribution Allocations (see instructions)	Excess Distributions	Underdistribution Pre-2023	ns	Distributable Amount for 2023
1	Distributable amount for 2023 from Section C, line 6				
2	Underdistributions, if any, for years prior to 2023 (reason-				
	able cause required - explain in Part VI). See instructions.				
3	Excess distributions carryover, if any, to 2023				
a	From 2018				
b	From 2019				
C	From 2020				
d	From 2021				
e	From 2022				
f	Total of lines 3a through 3e				
g	Applied to underdistributions of prior years				
h	Applied to 2023 distributable amount				
i	Carryover from 2018 not applied (see instructions)				
j_	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.				
4	Distributions for 2023 from Section D,				
	line 7: \$				
a	Applied to underdistributions of prior years				
b	Applied to 2023 distributable amount				
C	Remainder. Subtract lines 4a and 4b from line 4.				
5	Remaining underdistributions for years prior to 2023, 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 2023. Subtract lines 3h				
	and 4b from line 1. For result greater than zero, <i>explain in</i>				
	Part VI. See instructions.				
7	Excess distributions carryover to 2024. Add lines 3j				
	and 4c.				
8	Breakdown of line 7:				
	Excess from 2019				
	Excess from 2020				
	Excess from 2021				
	Excess from 2022				
е	Excess from 2023				

Schedule A (Form 990) 2023

Schedule A	(Form 990) 2023	MOTORCITIES PARTNERSHIP,		HERITAGE	AREA 38-3489636 Page
Part VI	Supplemental Inform Part IV, Section A, lines 1, line 1; Part IV, Section D, I	nation. 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

Name of the organization

Schedule of Contributors

OMB No. 1545-0047

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



Employer identification number

MOTORCITIES NATIONAL HERITAGE AREA

PARTNERSHIP, INC.

38-3489636

Organization	type (check one):	
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Filers of:	Section:
Form 990 or 990-EZ	X 501(c)(3) (enter number) organization
	4947(a)(1) nonexempt charitable trust not treated as a private foundation
	527 political organization
Form 990-PF	501(c)(3) exempt private foundation
	4947(a)(1) nonexempt charitable trust treated as a private foundation
	501(c)(3) taxable private foundation

Check if your organization is covered by the General Rule or a Special Rule.

Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. 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 for an *exclusively* set.

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).

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	l space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u> 1</u>	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>128,000.</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) (202	23)
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Name of organization MOTORCITIES NATIONAL HERITAGE AREA PARTNERSHIP, INC.

OTOR	3 (Form 990) (2023) ganization CITIES NATIONAL HERITAGE AREA ERSHIP, INC.	E	mployer identification numbers 38-3489636
Part II	Noncash Property (see instructions). Use duplicate copies of Pa	I art II if additional space is needed.	50 5405050
(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) (2023)			Page 4					
	organization			Employer identification number					
	CITIES NATIONAL HERITAGE	L AREA							
	ERSHIP, INC.			38-3489636					
Part III	Exclusively religious, charitable, etc., contribution 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, c	naritable, etc., contributions of \$1,000 or	less for the year. (Enter this info.	once.) \$					
(a) No.	Use duplicate copies of Part III if additional s	pace is needed.							
(a) No. from	(b) Purpose of gift	(c) Use of gift	(d) Des	scription of how gift is held					
Part I									
		(e) Transfer of gi	ft						
		(-,							
	Transferee's name, address, ar	d ZI P + 4	Relationship of tr	ansferor to transferee					
(a) No. from	(b) Purpose of gift	(c) Use of gift	(d) Des	scription of how gift is held					
Part I		., .							
	(e) Transfer of gift								
	(-,								
	Transferee's name, address, ar	d ZIP + 4	Relationship of tr	ansferor to transferee					
	i								
(a) No. from	(b) Purpose of gift	(c) Use of gift	(d) Des	scription of how gift is held					
Part I									
		(e) Transfer of gi	ft						
	Transferee's name, address, ar	d ZIP + 4	Relationship of tr	ansferor to transferee					
		[
(a) No.									
from	(b) Purpose of gift	(c) Use of gift	(d) Des	scription of how gift is held					
Part I									
		(e) Transfer of gi	ft						
	Transferee's name, address, ar	d ZIP + 4	Relationship of tr	ansferor to transferee					
	<u></u>								

(,	For Orga	nizations Exempt From Income	Tax Under Section 5	01(c) and Section 52	27	ZUZ 3
						Open to Public Inspection
If the organization answ	wered "Yes" on	Form 990, Part IV, line 3, or Forn	n 990-EZ, Part V, line	46 (Political Campa	ign Activ	ities), then:
		plete Parts I-A and B. Do not com				
 Section 501(c) (other 	r than section 50	1(c)(3)) organizations: Complete P	arts I-A and C below. I	Do not complete Part	I-B.	
 Section 527 organiza 	ations: Complete	Part I-A only.				
f the organization answ	wered "Yes" on	Form 990, Part IV, line 4, or Forn	n 990-EZ, Part VI, line	e 47 (Lobbying Activi	ities), the	en:
 Section 501(c)(3) org 	anizations that h	ave filed Form 5768 (election und	er section 501(h)): Cor	nplete Part II-A. Do no	ot comple	ete Part II-B.
 Section 501(c)(3) org 	anizations that h	ave NOT filed Form 5768 (electior	n under section 501(h)): Complete Part II-B.	Do not co	omplete Part II-A.
If the organization answ	wered "Yes" on	Form 990, Part IV, line 5 (Proxy 1	Гах) (see separate ins	structions) or Form 9	90-EZ, F	Part V, line 35c (Proxy
Tax) (see separate instr	ructions), then:					
 Section 501(c)(4), (5) 		· · · · · · · · · · · · · · · · · · ·				
Name of organization		FIES NATIONAL HER	ITAGE AREA			r identification number
		SHIP, INC.				<u> 8-3489636</u>
Part I-A Comple	ete if the org	anization is exempt under	section 501(c) o	r is a section 52	7 organ	ization.
1 Provide a description	on of the organiza	ation's direct and indirect political	campaign activities in	Part IV.		
2 Political campaign a	activity expenditu	ures			\$	
3 Volunteer hours for	political campaig	gn activities				
				-		
Part I-B Comple	ete if the org	anization is exempt under	' section 501(c)(3).		
1 Enter the amount o	f any excise tax i	ncurred by the organization under	section 4955		\$	
2 Enter the amount o	f any excise tax i	ncurred by organization managers	s under section 4955		\$	
3 If the organization in	ncurred a sectior	n 4955 tax, did it file Form 4720 fo	r this year?			Yes No
4a Was a correction m	ade?					Yes No
b If "Yes," describe in	n Part IV.					
Part I-C Comple	ete if the org	anization is exempt under	section 501(c), e	except section 5	01(c)(3)	•
1 Enter the amount d	irectly expended	by the filing organization for secti	on 527 exempt function	on activities	\$	
2 Enter the amount of	f the filing organi	zation's funds contributed to othe	r organizations for sec	tion 527		
exempt function ac	tivities				. \$	
		Add lines 1 and 2. Enter here and				
line 17b					. \$	
4 Did the filing organi	zation file Form	1120-POL for this year?				Yes No
5 Enter the names, ad	ddresses, and en	nployer identification number (EIN)	of all section 527 pol	itical organizations to	which the	e filing organization
made payments. Fo	or each organizat	ion listed, enter the amount paid f	rom the filing organiza	tion's funds. Also ent	er the am	ount of political
		mptly and directly delivered to a s			oarate se	gregated fund or a
political action com	mittee (PAC). If a	additional space is needed, provide	e information in Part IV	/.		
(a) Name	e	(b) Address	(c) EIN	(d) Amount paid fr		(e) Amount of political
				filing organization		ntributions received and
				funds. If none, ente		promptly and directly delivered to a separate
						political organization.
						If none, enter -0

Political Campaign and Lobbying Activities

OMB No. 1545-0047

2

2

SCHEDULE C

(Form 990)

		MOTORCITIES	NATIONAL H	ERITAGE AREA	\overline{A}	
Schedule	e C (Form 990) 2023	PARTNERSHIP	, INC.		38-3	489636 Page 2
Part II		anization is exen	npt under sectior	n 501(c)(3) and file	ed Form 5768 (ele	ction under
	section 501(h)).					
A Chec	k 📃 if the filing organiza	tion belongs to an affi	liated group (and list in	Part IV each affiliated	group member's name	e, address, EIN,
	expenses, and shar	re of excess lobbying e	expenditures).			
B Chec	k 🦳 if the filing organiza	tion checked box A ar	nd "limited control" pro	visions apply.		
		ts on Lobbying Expe ditures" means amou	nditures Ints paid or incurred.)		(a) Filing organization's totals	(b) Affiliated group totals
1a Tot	tal lobbying expenditures to influ	uence public opinion (grassroots lobbying)			
b Tot	tal lobbying expenditures to influ	uence a legislative boo	ly (direct lobbying)		1,146.	
c Tot	tal lobbying expenditures (add li	nes 1a and 1b)			1,146.	
d Oth	ner exempt purpose expenditure	es			633,573.	
e Tot	tal exempt purpose expenditure	s (add lines 1c and 1d)		634,719.	
f_Lot	bbying nontaxable amount. Ente	er the amount from the	e following table in both	n columns.	120,208.	
lf th	he amount on line 1e, column (a) o	or (b) is: The lob	bying nontaxable am	ount is:		
not	t over \$500,000,	20% of	the amount on line 1e.			
ove	er \$500,000 but not over \$1,000),000, \$100,00	00 plus 15% of the exc	ess over \$500,000.		
ove	er \$1,000,000 but not over \$1,5	00,000, \$175,00	00 plus 10% of the exc	ess over \$1,000,000.		
ove	er \$1,500,000 but not over \$17,0	000,000, \$225,00	00 plus 5% of the exce	ss over \$1,500,000.		
ove	er \$17,000,000,	\$1,000,	000.			
g Gra	assroots nontaxable amount (en	ter 25% of line 1f)			30,052.	
h Sul	btract line 1g from line 1a. If zer	o or less, enter -0-			0.	
i Sul	btract line 1f from line 1c. If zero	o or less, enter -0			0.	
j lfth	here is an amount other than ze	ro on either line 1h or	line 1i, did the organiza	ation file Form 4720		
rep	porting section 4911 tax for this	year?				Yes No
		4-Year Ave	eraging Period Under	Section 501(h)		
_	(Some organizations t		01(h) election do not l ate instructions for lir		of the five columns be	low.
		Lobbying Exper	nditures During 4-Yea	ar Averaging Period		
(or	Calendar year r fiscal year beginning in)	(a) 2020	(b) 2021	(c) 2022	(d) 2023	(e) Total

2a Lobbying nontaxable amount		116,362.	113,675.	120,208.	350,245.
 b Lobbying ceiling amount (150% of line 2a, column(e)) 					525,368.
c Total lobbying expenditures	10,245.	9,077.	1,914.	1,146.	22,382.
d Grassroots nontaxable amount		29,091.	28,419.	30,052.	87,562.
e Grassroots ceiling amount (150% of line 2d, column (e))					131,343.
f Grassroots lobbying expenditures					

Schedule C (Form 990) 2023

Schedule C (Form 990) 2023

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 each "Yes" response on lines 1a through 1i below, provide in Part IV a detailed description		(a)		(b)	
	e lobbying activity.	Yes	Νο	Amo	ount
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?				
	Publications, or published or broadcast statements?				
f	Grants to other organizations for lobbying purposes?				
	Direct contact with legislators, their staffs, government officials, or a legislative body?				
	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?				
	Other activities?				
j	Total. Add lines 1c through 1i				
	Did the activities in line 1 cause the organization to not be described in section 501(c)(3)?				
b	If "Yes," enter the amount of any tax incurred under section 4912				
	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 501(c)(6).	n 501(c)(5), or sec	tion	
	001(0)(0).			Yes	No
4	Ware substantially all (200) as more) dues resained pendedustible by members?		1	100	
1	Were substantially all (90% or more) dues received nondeductible by members?				
2	Did the organization make only in-house lobbying expenditures of \$2,000 or less?				
3 Par	Did the organization agree to carry over lobbying and political campaign activity expenditures from the till-B Complete if the organization is exempt under section 501(c)(4), section			tion	
l'ui	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				
	expenses for which the section 527(f) tax was paid).				
а	Current year		2a		
	Carryover from last year				
	Total				
3					
4	If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the exce				
	does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and po				
	expenditures next year?		4		
5	Taxable amount of lobbying and political expenditures. See instructions				
Par	t IV Supplemental Information				
_			. 11		

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.

90	SCHEDULE D Supplemental Financial Statements					7	
	Form 990) Complete if the organization answered "Yes" on Form 990,				2023		
•			, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. Attach to Form 990.		Open to Public	•	
	ternal Revenue Service Go to www.irs.gov/Form990 for instructions and the latest information.						
Nam	e of the organizatio	PARTNERSHIP, INC.			ployer identification numb 38-3489636	ber	
Pa		ations Maintaining Donor Advise n answered "Yes" on Form 990, Part IV, lin	d Funds or Other Similar Funds or A	ccour	nts. Complete if the		
	organization		(a) Donor advised funds	(b) Fur	nds and other accounts		
1	Total number at er	nd of year					
2		f contributions to (during year)					
3		f grants from (during year)					
4		t end of year					
5			writing that the assets held in donor advised fu	nds			
	are the organizatio	on's property, subject to the organization's	exclusive legal control?		Yes	No	
6	•		dvisors in writing that grant funds can be used	•			
			r donor advisor, or for any other purpose confe	U			
Pa			ganization answered "Yes" on Form 990, Part I			No	
1		servation easements held by the organization		v, iii ie 7.			
•		of land for public use (for example, recrea		torically	important land area		
		f natural habitat	Preservation of a ce				
	Preservation	of open space					
2	Complete lines 2a	through 2d if the organization held a qualit	fied conservation contribution in the form of a c	onserva	tion easement on the last		
	day of the tax year	·.			Held at the End of the Tax Y	ear	
а	Total number of co	onservation easements		2a			
b	Total acreage restr	ricted by conservation easements		2b			
С		vation easements on a certified historic stru		2c			
d		vation easements included on line 2c acqu	•				
•	on a historic structure listed in the National Register 2d 3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax						
3	year	valion easements modified, transferred, rei	eased, extinguished, or terminated by the orga	IIIZALIOIT	during the tax		
4	-	where property subject to conservation easily as a subject to c	sement is located				
5		tion have a written policy regarding the per					
	violations, and enf	orcement of the conservation easements it	holds?		Yes 🔄 I	No	
6	Staff and voluntee	r hours devoted to monitoring, inspecting,	handling of violations, and enforcing conservat	ion ease	ements during the year		
7	Amount of expens	es incurred in monitoring, inspecting, hanc	lling of violations, and enforcing conservation e	asemen	its during the year		
8	Does each conserv	 vation easement reported on line 2d above	e satisfy the requirements of section 170(h)(4)(B)(i)			
	and section 170(h)	·		.,	Yes I	No	
9	In Part XIII, describ		on easements in its revenue and expense state				
	balance sheet, and	d include, if applicable, the text of the footr	note to the organization's financial statements t	hat desc	cribes the		
	organization's acc	ounting for conservation easements.		<u></u>			
Pa			Art, Historical Treasures, or Other	Simila	ir Assets.		
		the organization answered "Yes" on Form					
1a	•		8, not to report in its revenue statement and ba				
			plic exhibition, education, or research in further ncial statements that describes these items.	ance of [public		
b			8, to report in its revenue statement and balan	ce sheet	t works of		
~	-		exhibition, education, or research in furtheran				
		ng amounts relating to these items.	,,		-,		
	-				\$		
					\$		
2	If the organization	received or held works of art, historical tre	asures, or other similar assets for financial gain	, provide	e		
	-	unts required to be reported under FASB A	-				
					\$		
					\$		
LHA	For Paperwork Re	eduction Act Notice, see the Instructions	s for Form 990.		Schedule D (Form 990) 20	023	

		TIES NATIO	NAL HE	RITAC	SE AREA					
	dule D (Form 990) 2023 PARTNER	SHIP, INC.					38-	-34	89636	Page 2
Par	t III Organizations Maintaining C	ollections of Ar	t, Histor	ical Tre	asures, or (Other S	imilar As	sets	(contin	ued)
3	Using the organization's acquisition, accession	on, and other record	s, check ar	ny of the f	ollowing that n	nake sign	ificant use o	of its		
	collection items (check all that apply).									
а	Public exhibition	d	I 🗌 Lo	an or excl	hange program	า				
b	Scholarly research	e	e 🗌 Ot	her						
с	Preservation for future generations									
4	Provide a description of the organization's co	ollections and explair	n how they	further th	e organization	's exempt	purpose in	Part	XIII.	
5	During the year, did the organization solicit o	r receive donations o	of art, histo	rical treas	ures, or other	similar as	sets			
	to be sold to raise funds rather than to be ma								Yes	No
Par	t IV Escrow and Custodial Arran	gements Comple	te if the org	ganization	answered "Ye	es" on Foi	m 990, Par	t IV, lir	ne 9, or	
	reported an amount on Form 990, Pa	rt X, line 21.								
1a	Is the organization an agent, trustee, custodi	an, or other intermed	diary for co	ntribution	s or other asse	ets not inc	luded		_	
	on Form 990, Part X?							. 🗆	Yes	No
b	If "Yes," explain the arrangement in Part XIII	and complete the fol	lowing tab	e:						
									Amount	
с	Beginning balance						1c			
d	Additions during the year						1d			
е	Distributions during the year						1e			
f	Ending balance						1f			
2a	Did the organization include an amount on Fe						?	🗆	Yes	No No
b	If "Yes," explain the arrangement in Part XIII.									
Par	t V Endowment Funds Complete if	the organization and	wered "Ye	s" on For	m 990, Part IV	, line 10.				
		(a) Current year	(b) Pric	r year	(c) Two years	back (d)	Three years	back	(e) Four	years back
1a	Beginning of year balance									
b	Contributions									
	Net investment earnings, gains, and losses									
d	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	rent year end balance	e (line 1g, c	olumn (a)) held as:					
а	Board designated or quasi-endowment		%							
b	Permanent endowment	%	_							
с		%								
	The percentages on lines 2a, 2b, and 2c sho	uld equal 100%.								
3a	Are there endowment funds not in the posse		tion that a	re held an	d administered	d for the				
	organization by:	5								Yes No
	(i) Unrelated organizations?								3a(i)	
									3a(ii)	
b	If "Yes" on line 3a(ii), are the related organiza								3b	
4	Describe in Part XIII the intended uses of the									
Par	t VI Land, Buildings, and Equipm	<u>u</u>								
	Complete if the organization answere	d "Yes" on Form 990), Part IV, li	ne 11a. S	ee Form 990, F	Part X, lin	e 10.			
	Description of property	(a) Cost or o basis (investr		(b) Cost basis			umulated ciation		(d) Book	value
1 a	Land									
	Buildings									
	Leasehold improvements									
	Equipment			9	1,172.	8	4,875.	•	6	5,297.
	Other									
	. Add lines 1a through 1e. (Column (d) must e		X line 10c	column	(B))				6	5,297.
		guarronn 330, rail.		column						000\ 0000

Schedule D (Form 990) 2023

MOTORCITIES	NATIONAL	HERITAGE	AREA
	TNC		

Schedule D (Form 990) 2023 PARTNERSHIP	, INC.	38	-3489636 Page 3
Part VII Investments - Other Securities Complete if the organization answered "Yes" of	on Form 000 Part IV line	11b Soo Form 990 Part V line 12	
(a) Description of security or Category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end	of year market value
	(b) BOOK value	(c) Method of Valdation. Cost of end	roryear market value
(1) Financial derivatives			
(2) Closely held equity interests			
(3) Other			
(A)			
(B)			
(C)			
(D)			
(E)(F)			
(G)			
(H)			
Total. (Col. (b) must equal Form 990, Part X, line 12, col. (B))			
Part VIII Investments - Program Related.			
Complete if the organization answered "Yes" of	on Form 990, Part IV, line	e 11c. See Form 990, Part X, line 13.	
(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end	l-of-year market value
(1)	.,		
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Col. (b) must equal Form 990, Part X, line 13, col. (B))			
Part IX Other Assets			
Complete if the organization answered "Yes" of		e 11d. See Form 990, Part X, line 15.	
(a)	Description		(b) Book value
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
<u>(9)</u>			
Total. (Column (b) must equal Form 990, Part X, line 15, col Part X Other Liabilities	. (B))		
Complete if the organization answered "Yes" of	on Form 990 Part IV line	a 11e or 11f See Form 990 Part X line 25	
(a) Description of lightlifty			(b) Book value
(1) Federal income taxes			
(1) DEPOSITS			7,686.
(3)			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Column (b) must equal Form 990, Part X, line 25, col	<i>(B</i>))		7,686.
			,

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

	MOTORCITIES NATIONAL HERIT	AGE AR	EA			
Sche	dule D (Form 990) 2023 PARTNERSHIP, INC.			38-3	3489636	Page 4
Par	t XI Reconciliation of Revenue per Audited Financial Stateme	nts With	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	1,209,	,207.
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	2b	534,588.			
с	Recoveries of prior year grants	2c				
d	Other (Describe in Part XIII.)	2d				
е	Add lines 2a through 2d			2e		,588.
3	Subtract line 2e from line 1			3	674,	,619.
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.)			5		,619.
Pa	t XII Reconciliation of Expenses per Audited Financial Stateme		Expenses per H	leturr	า	
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.					1.51
1	Total expenses and losses per audited financial statements			1	1,168,	,161.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:					
а	Donated services and use of facilities		534,588.			
b	Prior year adjustments					
С	Other losses					
d	Other (Describe in Part XIII.)	·			504	
е	Add lines 2a through 2d			2e		,588.
3	Subtract line 2e from line 1			3	633	,573.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:	<u>і</u> і				
а	Investment expenses not included on Form 990, Part VIII, line 7b					
b	Other (Describe in Part XIII.)	4b				0
С	Add lines 4a and 4b			4c	C 22	<u> </u>
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)			5	633	,573.
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:

THE ORGANIZATION IS A NOT-FOR-PROFIT ORGANIZATION THAT IS EXEMPT	HE ORGANIZATION	LATION IS A NOT-FOR-PROFIL ORGANIZATION IN	TUNL TO) CACMPI	F KOP
------------------------------------------------------------------	-----------------	--------------------------------------------	---------	----------	-------

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

SCHEDULE I	Ģ	arants and Oth	er Assistan	ce to Organ	izations.		OMB No. 1545-0047
(Form 990)	Go	vernments, an ete if the organizatio	d Individual	s in the Ŭni	ted States		2023
Department of the Treasury Internal Revenue Service		Go to www.irs	Attach to Form a.gov/Form990 for		ation.		Open to Public Inspection
Name of the organization MOTORCITI PARTNERSH		AL HERITAGE	AREA				Employer identification number $38 - 3489636$
Part I General Information on Grants a	nd Assistance						
 Does the organization maintain records to criteria used to award the grants or assis Describe in Part IV the organization's pro- 	stance?				-		on X Yes No
Part II Grants and Other Assistance to recipient that received more than S	Domestic Organia	zations and Domestic	Governments. C	complete if the orga	anization answered "Y	′es" on Form 990, Part	IV, line 21, for any
1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
PACKARD MOTOR CAR FOUNDATION 49965 VAN DYKE AVENUE SHELBY TOWNSHIP, MI 48317	31-1502101	501(C)(3)	25,750.	0.			CHALLENGE GRANT FOR TESTING CENTER AND SAFETY IMPROVEMENT PROJECT
GILMORE CAR MUSEUM 6865 HICKORY ROAD HICKORY CORNERS, MI 49060	38-6154163	501(C)(3)	25,000.	0.			ORIENTATION PAVILLION
AUTOMOTIVE HALL OF FAME 21400 OAKWOOD BOULEVARD DEARBORN, MI 48124	38-3320345	501(C)(3)	15,084.	0.			AMERICAN MOTORS DOCUMENTARY
SLOAN MUSEUM OF DISCOVERY 1221 EAST KEARSLEY FLINT, MI 48503	82-2978635	501(C)(3)	5,556.	0.			ASSISTANCE
DETROIT HISTORICAL SOCIETY 5401 WOODWARD AVENUE DETROIT, MI 48202	38-1381144	501(C)(3)	10,000.	0.			DETROIT DIESEL EXHIBIT
MEADOW BROOK ESTATE 350 ESTATE DRIVE ROCHESTER, MI 48309	38-1714400	501(C)(3)	20,000.	0.			ORIENTATION GALLERY
2 Enter total number of section 501(c)(3) a	nd government or	ganizations listed in the	e line 1 table				6.

3 Enter total number of other organizations listed in the line 1 table ...

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

Schedule I (Form 990) 2023

Schedule I (Form 990) 2023

PARTNERSHIP, INC.

38-3489636

Page 2

Part III Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non- cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance

PART I, LINE 2:

THE RECIPIENT ORGANIZATION IS REQUIRED TO SUBMIT A YEAR-END REPORT WHICH

INCLUDES THEIR PERFORMANCE MEASURES AND APPROPRIATE EVALUATION. THIS

REPORT SHOULD INCLUDE ALL ACTIVITY UP TO SEPTEMBER 30 OF THE GIVEN YEAR.

THIS REPORT SHOULD ACCOMPANY THE FINAL FUNDING REQUEST. THE RECIPIENT MUST

ALSO COMPLETE THE GRANT/PARTNER SURVEY IN ORDER TO CONSIDER THEIR REPORTING

COMPLETED. ALL INTERMEDIATE OR CLOSEOUT GRANT REPORTS SHOULD BE SUBMITTED

TO THE GRANT COORDINATOR NO LATER THAN 45 DAYS AFTER CLOSE OF GRANT OR

NOVEMBER 15 AT THE LATEST.

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 PARTNERSHIP, INC.



OMB No. 1545-0047

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

STORY OF THE AUTOMOBILE INDUSTRY AND LABOR HERITAGE OF SOUTHEAST AND

CENTRAL MICHIGAN.

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

THE FORM 990 IS PRESENTED TO THE BOARD OF DIRECTORS FOR REVIEW AND APPROVAL

AT A REGULAR MEETING BEFORE IT IS FILED.

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

ANNUAL PRESENTATION AT A BOARD MEETING AS WELL AS ANNUAL RENEWAL OF THE

FORM.

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

A POLICY FOR PERFORMANCE REVIEW IS FOLLOWED. FUNDING IS DETERMINED BY THE

BUDGET/REVENUES; COMPARISON AND CONTEMPORANEOUS INFORMATION ABOUT SALARIES

IS PROVIDED FROM THE NONPROFIT SECTOR VIA RESEARCH

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

ON THE WEBSITE; CONFLICT OF INTEREST BY REQUEST.

FORM 990, PART XI, QUESTION 2C:

THE PROCESS BY WHICH A COMMITTEE OVERSEES THE AUDIT OF THE FINANCIAL

STATEMENTS HAS NOT CHANGED SINCE THE PRIOR YEAR.