Return of Organization Exempt From Income Tax

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

Department of the Treasury Internal Revenue Service

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations) Go to www.irs.gov/Form990 for instructions and the latest information.

| OMB No. 1545-0047 | |
|-------------------|---|
| 2023 | |
| Open to Public | l |
| Inspection | |

| A F | or th | e 2023 cal | endar year, or tax year beginning | 07 | 7/01/2023 and | ending | | | 06 | /30/20 | 24 | |
|--------------------------------|----------|------------------|--|---------------------|---|-------------|---------------|------------------|---------------|------------------|---------|-------------|
| _ | | | C Name of organization | | | | | D | Employe | er identificat | ion nu | mber |
| B Ch | eck if a | pplicable: | NATIONAL MAIN STREET | CENTER I | INC. | | | | | | | |
| | Addres | ss change | Doing business as | | | | | 4 | 6-14 | 05965 | | |
| | Name | change | Number and street (or P.O. box if ma | ail is not delivere | d to street address) | | Room/suit | e E | Telepho | ne number | | |
| | Initial | return | 600 14TH ST NW | | | | 500 | (| (202)588-6000 | | | |
| | Final r | eturn/terminated | City or town, state or province, coun | try, and ZIP or fo | oreign postal code | | | G | Gross re | eceipts \$ | | |
| | Amend | led return | WASHINGTON, DC 20005 | | | | | | | 23,93 | 0,40 | 00. |
| | Applica | ation pending | F Name and address of principal office | r: ERIN B | BARNES | | | H(a) Is this a g | | for | Yes | X No |
| | | | 600 14TH STREET, NW S | STE 500, | WASHINGTON, DO | 2000 | 5 | H(b) Are all sub | | ncluded? | Yes | No |
| 1 1 | ах-ех | empt status: | X 501(c)(3) 501(c)(|) (insert | no.) 4947(a)(1) or | . 5 | 527 | If "No," a | ttach a lis | t. See instructi | ions. | |
| J | Vebsi | ite: WW | W.MAINSTREET.ORG | | | | | H(c) Group ex | emption r | number | | |
| K | orm | of organization | on: X Corporation Trust | Association | Other | L Yea | ar of formati | on: 2012 | M State | of legal don | nicile: | DE |
| Pa | rt I | Summ | ary | ' | | <u> </u> | | | | | | |
| | 1 | Briefly des | scribe the organization's mission or | r most significa | ant activities: TO PR | OMOTE | AND FA | CILITAT | E TH | E HIST | ORIC | ! |
| ø | | • | VATION AND ACTIVE USE | · · | | | | | | | | |
| and | | | CTS THROUGHOUT THE UN | | | | | | | | | |
| Governance | 2 | Check this | | | | posed of | more th | an 25% o | f its r | net assets | | |
| စ် | 3 | Number of | f voting members of the governing | | | | | | | | | 12 |
| | 4 | | f independent voting members of t | | | | | | | | | 12 |
| ties | 5 | | ber of individuals employed in cale | | | | | | | | | NONE |
| ctivities & | 6 | | ber of volunteers (estimate if necess | | | | | | . — | | | 12 |
| Ac | 7a | | elated business revenue from Part V | | | | | | | | | NONE |
| | | | ated business taxable income from I | . , | | | | | | | | NONE |
| | | | | , | , | | | Prior Year | | Curr | ent Ye | |
| | 8 | Contributi | ons and grants (Part VIII, line 1h) | | | | | 6,791, | 833. | 19, | 090. | ,963. |
| Revenue | 9 | | service revenue (Part VIII, line 2g) | | | | | 3,928, | | | | ,333. |
| eve | 10 | | nt income (Part VIII, column (A), line | | | | | | 783. | , | | ,560. |
| ď | 11 | | enue (Part VIII, column (A), lines 5, | | | | | | 279. | | | ,544. |
| | 12 | | nue - add lines 8 through 11 (must | | | | | 10,741, | | 23, | | ,400. |
| | 13 | | d similar amounts paid (Part IX, colu | • | . , , , , , , , , , , , , , , , , , , , | | | | NONE | | | NONE |
| | 14 | | aid to or for members (Part IX, colu | | | | | | NONE | | | NONE |
| S | 15 | | other compensation, employee bene | | | | | 4,212, | | | 377 | ,193. |
| o l | | | nal fundraising fees (Part IX, column | | | | NONE | | | | NONE | |
| <u>e</u> | | | Iraising expenses (Part IX, column (I | | 477,323. | | | | | | | |
| ũ | | | enses (Part IX, column (A), lines 11 | | | | | 7,960, | 314. | 12. | 376. | ,264. |
| | | | enses. Add lines 13-17 (must equal | | | | | 12,172, | | | | ,457. |
| | 19 | | ess expenses. Subtract line 18 from | | | | | -1,430, | | | | ,943. |
| | | | • | | | | | ing of Curre | nt Year | | of Year | |
| Net Assets or Fund Balances | 20 | Total asse | ts (Part X, line 16) | | | | _ | 5,450, | 834. | 13, | 515 | ,966. |
| Ass | 21 | | lities (Part X, line 26) | | | | | 2,698, | | | | ,450. |
| E'R | 22 | | s or fund balances. Subtract line 21 | | | | | 2,752, | | | | ,516. |
| Pa | rt II | | ture Block | | | | _ | | | | | |
| Und | er pe | nalties of pe | rjury, I_declare that I have examined thi | is return, includ | ing accompanying schedu | les and sta | atements, ar | nd to the bes | t of my | knowledge | and be | lief, it is |
| true, | corre | ect, and com | plete. Declaration of preparer (other than | officer) is base | d on all information of whice | ch preparei | r has any kn | Ť | | | | |
| | | Jo | ohn Chomiak | | | | | | 2/11/ | /25 | | |
| Sig | | Signature o | of officer | | | | | Date | | | | |
| Her | е | JOHN C | HOMIAK | | CFAO | | | | | | | |
| | İ | Type or prir | nt name and title | | | | | | | | | |
| | | Print/Type | preparer's name | Preparer's sign | nature | Date | | Check | if | PTIN | | |
| Paid | | KELLY | R RAQUET | KELLY R | RAOUET | 02/ | 10/202 | _ | | P01644 | 256 | |
| Prep | | Firm's nam | | | ~- <u>-</u> | ,, | | Firm's EIN | | 3-5381 | | |
| Use | Only | Firm's add | | UITE 3200 | CHICAGO. II. (| 50611 | | Phone no. | | 12-856 | | 0 |
| Mav | the | | iss this return with the preparer | | | | | | | | | No |
| | | | uction Act Notice. see the separat | | | • • | • • • | | | | | (2023) |

Form **990** (2023)

Form 990 (2023) Page **2**

| Pa | Part III Statement of Program Service Accomplishments | |
|----|---|---|
| | Check if Schedule O contains a response or note to any line in this Part III | X |
| 1 | 1 Briefly describe the organization's mission: | |
| | NATIONAL MAIN STREET CENTER, INC. (NMSC) LEADS A COLLABO | RATIVE |
| | MOVEMENT WITH PARTNERS AND GRASSROOTS LEADERS THAT ADVAN | |
| | PROSPERITY, CREATES RESILIENT ECONOMIES, AND IMPROVES QU | JALITY OF LIFE |
| | THROUGH PLACE-BASED ECONOMIC (CONTINUED ON SCHEDULE O) | |
| 2 | 2 Did the organization undertake any significant program services during the year w | |
| | prior Form 990 or 990-EZ? | Yes X No |
| | If "Yes," describe these new services on Schedule O. | |
| 3 | 3, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, | |
| | services? | Yes X No |
| | If "Yes," describe these changes on Schedule O. | |
| 4 | | |
| | 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 | 4a (Code:) (Expenses \$1,829,548. including grants of \$ | NONE) (Revenue \$3,890,018) |
| | IN FY2024, NMSC FIELD SERVICES STAFF OFFERED A WIDE RANG | |
| | TRAINING SEMINARS AND WORKSHOPS, ALL TAILORED TO MEET CO | |
| | NEEDS, AND ADVANCE HISTORIC-PRESERVATION BASED COMMUNITY | |
| | DEVELOPMENT. COMMONLY REQUESTED WORKSHOPS AND SEMINARS 1 | INCLUDED A |
| | VARIETY OF HISTORIC PRESERVATION AND ORGANIZATIONAL DEVE | |
| | TOPICS, SUCH AS THE BASICS OF REAL ESTATE FINANCE, SMALI | BUSINESS |
| | DEVELOPMENT, HOW TO FACILITATE EFFECTIVE MEETINGS, RECRU | JIT |
| | VOLUNTEERS, DEVELOP A FUNDRAISING PLAN AND BUILD AN EFFE | CCTIVE |
| | MEMBERSHIP PROGRAM. (CONTINUED ON SCHEDULE O) | |
| | | |
| | | |
| | | |
| 4b | 4b (Code:) (Expenses \$1,203,162. including grants of \$ | NONE) (Revenue \$) |
| | IN FY2024, THE NMSC FOCUSED ON DELIVERING EXCELLENT BENE | FITS AND |
| | HIGH VALUE SERVICES TO THE NMSC NETWORK THROUGH ITS MEME | BERSHIP |
| | PROGRAM. NMSC PROVIDES MEMBERS WITH CUTTING EDGE RESOURCE | CES, |
| | TRAINING, RESEARCH AND NETWORKING OPPORTUNITIES. NMSC ME | MBERSHIP |
| | INCLUDES ACCESS TO A WIDE RANGE OF EDUCATIONAL MATERIALS | S, THE |
| | E-NEWSLETTER, MAIN STREET NEWS, FEATURES ARTICLES ABOUT | BEST |
| | PRACTICES, NEW TRENDS IN THE FIELD, SHOWCASES SUCCESSFUL | PROGRAMS, |
| | AND SHARES STRATEGIES FOR INCORPORATING HISTORIC PRESERV | ATION INTO |
| | EXISTING COMMUNITY DEVELOPMENT EFFORTS. IN FY2024, NMSC | SERVED |
| | OVER 1,800 MEMBERS. | |
| | | |
| | | |
| 4c | 4c (Code:) (Expenses \$895,758. including grants of \$ | NONE) (Revenue \$922,315) |
| | IN FY2024, THE NMSC CONFERENCE WAS HELD WITH OVER 1,900 | ATTENDEES. |
| | ANNUALLY, THE CONFERENCE PROVIDED ATTENDEES WITH INSTRUC | CTION ON A |
| | VARIETY OF TOPICS, RANGING FROM HISTORIC BUILDING REHABI | LITATION |
| | AND DESIGN, ORGANIZATIONAL DEVELOPMENT ISSUES, AND STRAT | TEGIES FOR |
| | COMMUNITY ECONOMIC DEVELOPMENT. EACH THE NMSC'S ANNUAL (| CONFERENCE |
| | SERVES AS A KEY VENUE FOR SHARING AND PROMOTING INTEREST | IN |
| | HISTORIC BUILDINGS AND TOWNS, AND PRESERVATION AND COMMU | JNITY |
| | DEVELOPMENT MORE GENERALLY. | |
| | | |
| | | |
| | | |
| | | |
| 4d | 4d Other program services (Describe on Schedule O.) SEE SCHEDULE O | |
| | (Expenses \$ 11,680,137. including grants of \$ NONE) (Revenue \$ | 13,545.) |
| 46 | 4e Total program service expenses 15 608 605 | · |

4e Total program service expenses 15,608,60 JSA 3E1020 2.000

Form 990 (2023)
Part IV Chacklist of Paguired Schodules

| Par | Checklist of Required Schedules | | Yes | No |
|------------|--|-----------|-----|------|
| | In the connection described in section 504/5/(0) on 4047/5/(4) (ather them a minute foundation) 2 If II/(a II | | 162 | NO |
| 1 | Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," | | 37 | |
| _ | 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 | _ | | 3.7 |
| | 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 similar amounts as defined in Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III | 5 | | _X |
| 6 | Did the organization maintain any donor advised funds or any similar funds or accounts for which donors | | | |
| | have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If | | | |
| _ | "Yes," complete Schedule D, Part I. | 6 | | _X |
| 7 | Did the organization receive or hold a conservation easement, including easements to preserve open space, | _ | | |
| _ | the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II | 7 | | X |
| 8 | Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," | | | |
| _ | complete 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 | | | 3.7 |
| 4.0 | debt negotiation services? If "Yes," complete Schedule D, Part IV | 9 | | _X |
| 10 | Did the organization, directly or through a related organization, hold assets in donor-restricted endowments | 40 | | 3.5 |
| 44 | 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," | 44- | | 37 |
| _ | complete Schedule D, Part VI | 11a | | _X |
| D | Did the organization report an amount for investments-other securities in Part X, line 12, that is 5% or more | 446 | | 37 |
| _ | of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII | 11b | | _X |
| C | Did the organization report an amount for investments-program related in Part X, line 13, that is 5% or more | 44- | | 37 |
| اء | of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII | 11c | | _X |
| a | Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets | 444 | | 37 |
| _ | reported in Part X, line 16? If "Yes," complete Schedule D, Part IX. | 11d | | X |
| | Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X | 11e | | _X |
| ī | Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses | 445 | 37 | |
| 40- | the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X | 11f | X | |
| 12 a | Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete | 40- | 37 | |
| h | Schedule D, Parts XI and XII. | 12a | X | |
| D | Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional | 12h | | v |
| 13 | Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E | 12b 13 | | X |
| | | 14a | | X |
| | Did the organization maintain an office, employees, or agents outside of the United States? Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, | 144 | | X |
| Ŋ | fundraising, business, 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 | . 75 | | - 22 |
| 13 | for any 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 | -13 | | |
| . • | assistance to 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 | | | - 22 |
| •• | 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 | 11 | | - 22 |
| | 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? | -10 | | - 22 |
| 13 | If "Yes," complete Schedule G, Part III | 19 | | Х |
| 2N 2 | Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H | 20a | | X |
| | If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? | 20a | | - 22 |
| 21 | Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or | 200 | | |
| - I | domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II | 21 | | Х |
| | democracy generalization of the transportation (1), and 1: in the complete deficiency in a term of the transportation in the contract of the transportation in the contract of | | | 21 |

Form 990 (2023)
Part IV Chocklist of Poquired Schodules (continued)

| Par | Checklist of Required Schedules (continued) | | V | Na |
|--------------|---|------|-----|-----|
| 22 | Did the aggregation report more than 05 000 of greate or other accistance to as for demantic individuals on | | Yes | No |
| 22 | Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III | 22 | | 37 |
| 23 | Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the | 22 | | X |
| 23 | organization's current and former officers, directors, trustees, key employees, and highest compensated | | | |
| | employees? If "Yes," complete Schedule J | 23 | Х | |
| 24.5 | Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than | 23 | | |
| 24 a | \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b | | | |
| | through 24d and complete Schedule K. If "No," go to line 25a | 242 | | Х |
| h | Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? | 24b | | |
| | Did the organization maintain an escrow account other than a refunding escrow at any time during the year | 240 | | |
| · | to defease any tax-exempt bonds? | 24c | | |
| Ч | Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? | | | |
| | Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit | | | |
| _ 0 u | transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I | 25a | | Х |
| b | Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior | 200 | | |
| - | year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? | | | |
| | If "Yes," complete Schedule L, Part I | 25b | | Х |
| 26 | Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current | | | |
| | or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% | | | |
| | controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II. | 26 | | Х |
| 27 | Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key | | | |
| | employee, creator or founder, substantial contributor or employee thereof, a grant selection committee | | | |
| | member, or to a 35% controlled entity (including an employee thereof) or family member of any of these | | | |
| | persons? If "Yes," complete Schedule L, Part III | 27 | | Х |
| 28 | Was the organization a party to a business transaction with one of the following parties? (See the Schedule L, | | | |
| | Part IV, instructions for applicable filing thresholds, conditions, and exceptions). | | | |
| а | A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If | | | |
| | "Yes," complete Schedule L, Part IV | 28a | | X |
| b | A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV | 28b | | X |
| С | A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If | | | |
| | "Yes," complete Schedule L, Part IV | 28c | | X |
| 29 | Did the organization receive more than \$25,000 in noncash contributions? If "Yes," complete Schedule M | 29 | | X |
| 30 | Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified | | | |
| | conservation contributions? If "Yes," complete Schedule M | 30 | | X |
| 31 | Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I | 31 | | X |
| 32 | Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," | | | |
| | complete Schedule N, Part II | 32 | | X |
| 33 | Did the organization own 100% of an entity disregarded as separate from the organization under Regulations | | | |
| | sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I | 33 | | _X |
| 34 | Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, | | | |
| | or IV, and Part V, line 1 | 34 | X | |
| | Did the organization have a controlled entity within the meaning of section 512(b)(13)? | 35a | | X |
| b | If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a | | | |
| 0.0 | controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 | 35b | | |
| 36 | Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable | | | |
| | related organization? If "Yes," complete Schedule R, Part V, line 2. | 36 | | _X |
| 37 | Did the organization conduct more than 5% of its activities through an entity that is not a related organization | 27 | | 3.5 |
| 20 | and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI | 37 | | X |
| 38 | Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19? Note : All Form 990 filers are required to complete Schedule O | 38 | Х | |
| Part | | _ 30 | Λ | |
| ાલા | Check if Schedule O contains a response or note to any line in this Part V | | | |
| | Chock is contacted a contacted a recoporate of note to drift into in this fact v 1,1,1,1,1,1,1,1,1 | | Yes | No |
| 1 a | Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable | | | |
| | Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable | | | |
| | Did the organization comply with backup withholding rules for reportable payments to vendors and | | | |
| J | reportable gaming (gambling) winnings to prize winners? | 1c | | |
| | | | | |

JSA 3E1030 1.000

Page 5 Form 990 (2023)

| Par | Statements Regarding Other IRS Filings and Tax Compliance (continued) | | Yes | No |
|-----|--|-----|-----|----|
| | 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 NONE | | | |
| h | If at least one is reported on line 2a, did the organization file all required federal employment tax returns? | 2b | | |
| | Did the organization have unrelated business gross income of \$1,000 or more during the year? | 3a | | Х |
| | If "Yes," has it filed a Form 990-T for this year? <i>If "No" to line 3b, provide an explanation on Schedule O</i> | 3b | | |
| | At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, | | | |
| 74 | a financial account in a foreign country (such as a bank account, securities account, or other financial account)? | 4a | | Х |
| h | 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 | | Х |
| | Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? | 5b | | Х |
| | If "Yes" to line 5a or 5b, did the organization file Form 8886-T? | 5c | | |
| | Does the organization have annual gross receipts that are normally greater than \$100,000, and did the | | | |
| - u | organization solicit any contributions that were not tax deductible as charitable contributions? | 6a | | Х |
| 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). | | | |
| | 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 | Х | |
| b | If "Yes," did the organization notify the donor of the value of the goods or services provided? | 7b | Х | |
| | Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was | | | |
| | required to file Form 8282? | 7с | | X |
| d | If "Yes," indicate the number of Forms 8282 filed during the year | | | |
| | Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? | 7e | | X |
| f | Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? | 7f | | X |
| g | If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? | 7g | | |
| h | 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. | | | |
| | Did the sponsoring organization make any taxable distributions under section 4966? | 9a | | |
| b | Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? | 9b | | |
| 10 | Section 501(c)(7) organizations. Enter: | | | |
| | Initiation fees and capital contributions included on Part VIII, line 12 | | | |
| | Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities | | | |
| | Section 501(c)(12) organizations. Enter: | | | |
| | Gross income from members or shareholders | | | |
| b | Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.) | | | |
| 40- | against amount a day or received norm the improvement of the control of the contr | 12a | | |
| | Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b | 124 | | |
| | Section 501(c)(29) qualified nonprofit health insurance issuers. | | | |
| | Is the organization licensed to issue qualified health plans in more than one state? | 13a | | |
| u | 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? <i>If "No," provide an explanation on Schedule O</i> | 14b | | |
| 15 | Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or | | | |
| | excess parachute payment(s) during the year? | 15 | | Х |
| | If "Yes," see the instructions and file Form 4720, Schedule N. | | | |
| 16 | Is the organization an educational institution subject to the section 4968 excise tax on net investment income? | 16 | | 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? If "Yes." complete Form 6069. | 17 | | |

46-1405965 Part VI Governance, Management, and Disclosure. For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions. Check if Schedule O contains a response or note to any line in this Part VI

| Sect | ion A. Governing Body and Management | | | |
|-------|---|------------|--------|----------|
| | | | Yes | No |
| 1a | Enter the number of voting members of the governing body at the end of the tax year <u>1a</u> 12 | | | |
| | If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain on Schedule O. | | | |
| b | Enter the number of voting members included on line 1a, above, who are independent 1b 12 | | | |
| 2 | Did any officer, director, trustee, or key employee have a family relationship or a business relationship with | | | |
| | any other officer, director, trustee, or key employee? | 2 | | X |
| 3 | Did the organization delegate control over management duties customarily performed by or under the direct | | | |
| | supervision of officers, directors, trustees, or key employees to a management company or other person? | 3 | | Х |
| 4 | Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? | 4 | | X |
| 5 | Did the organization become aware during the year of a significant diversion of the organization's assets? | 5 | | X |
| 6 | Did the organization have members or stockholders? | 6 | X | |
| 7a | Did the organization have members, stockholders, or other persons who had the power to elect or appoint | | | |
| | one or more members of the governing body? | 7a | X | |
| b | Are any governance decisions of the organization reserved to (or subject to approval by) members, | | | |
| | stockholders, or persons other than the governing body? | 7b | X | |
| 8 | Did the organization contemporaneously document the meetings held or written actions undertaken during | | | |
| | the year by the following: | | | |
| а | The governing body? | 8a | X | |
| | Each committee with authority to act on behalf of the governing body? | 8b | X | |
| 9 | Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? <i>If</i> "Yes," <i>provide the names and addresses on Schedule</i> O | 9 | | Х |
| Secti | on B. Policies (This Section B requests information about policies not required by the Internal Revenue | Code | _ | |
| | | | Yes | No |
| 10a | Did the organization have local chapters, branches, or affiliates? | 10a | | X |
| b | If "Yes," did the organization have written policies and procedures governing the activities of such chapters, | | | |
| | affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? | 10b | | |
| 11a | | 11a | X | |
| b | Describe on Schedule O the process, if any, used by the organization to review this Form 990. | 40- | 37 | |
| 12a | Did the organization have a written conflict of interest policy? If "No," go to line 13 | 12a | X | |
| b | Were officers, directors, or trustees, and key employees required to disclose annually interests that could give | 12h | v | |
| | rise to conflicts? | 12b | X | |
| С | Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," | 12c | Х | |
| | describe on Schedule O how this was done | 13 | X | |
| 13 | Did the organization have a written whistleblower policy? | 14 | X | |
| 14 | Did the organization have a written document retention and destruction policy? | 17 | 21 | |
| 15 | Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? | 150 | 37 | |
| a | The organization's CEO, Executive Director, or top management official | 15a 15b | X | X |
| | Other officers or key employees of the organization | 136 | | A |
| 16a | Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement | | | |
| | with a taxable entity during the year? | 16a | | X |
| b | If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the | | | |
| | organization's exempt status with respect to such arrangements? | 16b | | <u> </u> |
| Secti | ion C. Disclosure | | | |
| 17 | List the states with which a copy of this Form 990 is required to be filed SEE SCHEDULE O | | | |
| 18 | Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-(3)s only) available for public inspection. Indicate how you made these available. Check all that apply. Own website Another's website Typon request Other (explain on Schedule O) | T (sec | tion 5 | 01(c) |
| 19 | Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict and financial statements available to the public during the tax year. | of inter | est p | olicy, |
| 20 | State the name, address, and telephone number of the person who possesses the organization's books and record | ds. | | |

202-588-6128

Form **990** (2023)

3E1042 2.000

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, **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) Name and title | (B) Average hours per week | (C) Position (do not check more than one box, unless person is both an officer and a director/trustee) | | | | | an | (D) Reportable compensation from the | (E) Reportable compensation from related | (F) Estimated amount of other compensation |
|--------------------------------|---|--|-----------------------|---------|--------------|-------------------------------------|----|---|--|---|
| | (list any hours for related organizations below dotted line) | Individual trustee or director | Institutional trustee | Officer | Key employee | Former Highest compensated employee | | organization (W-2/ 1099-MISC/ 1099-NEC) | organizations (W-2/ 1099-MISC/ 1099-NEC) | from the organization and related organizations |
| (1) HANNAH WHITE | 35.00 | | | | | | | | | |
| PRES. & CEO(THRU 09/2023); CIO | NONE | | | X | | | | 227,050. | NONE | 11,352. |
| (2) PATRICE FREY | 35.00 | | | | | | | | | |
| SENIOR ADVISOR | NONE | | | | | X | | 219,410. | NONE | 10,971. |
| (3) ERIN BARNES | 35.00 | | | | | | | , | | , |
| PRES. & CEO (AS OF 09/2023) | NONE | | | Х | | | | 217,620. | NONE | 10,881. |
| (4) MATT WAGNER | 35.00 | | | | | | | | | |
| CHIEF INNOVATION OFFICER | NONE | | | | | Х | | 206,099. | NONE | 10,305. |
| (5) JOHN CHOMIAK | 35.00 | | | | | | | | | |
| CFAO | NONE | | | | | Х | | 205,272. | NONE | 10,264. |
| (6) DIONNE BAUX | 35.00 | | | | | | | | | |
| VP | NONE | | | | | X | | 171,660. | NONE | 8,583. |
| (7) NORMA MESS | 35.00 | | | | | | | | | |
| VP | NONE | | | | | Х | | 153,566. | NONE | 7,678. |
| (8) JESS ZIMBABWE | 2.00 | | | | | | | | | |
| CHAIR | NONE | Х | | Х | | | | NONE | NONE | NONE |
| (9) JOHN MITTERHOLZER | 2.00 | | | | | | | | | |
| VICE CHAIR | NONE | Х | | | | | | NONE | NONE | NONE |
| (10) SAM DIXON | 2.00 | | | | | | | | | |
| SECRETARY | NONE | Х | | Х | | | | NONE | NONE | NONE |
| (11) DESHEA AGEE | 2.00 | | | | | | | | | |
| DIRECTOR | NONE | Х | | | | | | NONE | NONE | NONE |
| (12) JENICE CONTERAS | 2.00 | | | | | | | | | |
| DIRECTOR | NONE | Х | | | | | | NONE | NONE | NONE |
| (13) KEVIN DANIELS | 2.00 | | | | | | | | | _ |
| DIRECTOR | NONE | Х | | | | | | NONE | NONE | NONE |
| (14) IRVIN HENDERSON | 2.00 | | | | | | | | | |
| DIRECTOR | NONE | X | | | | | | NONE | NONE | NONE |

Form **990** (2023)

JSA 3E1041 2.000

| Part VII Section A. Officers, Directors, Tr | rustoos Ka | v En | nlo | V00 | | and H | liabo | et Component | ed Employees (c | Page 8 |
|--|-------------------|--------------------------------|-----------------------|-----------|--------------|------------------------|-------------|--------------------------------|-------------------|--------------------------|
| (A) | (B) | y ⊑11 | ipio | yee (C | | anu m | | (D) | (E) | (F) |
| Name and title | Average | | | Posit | | | | Reportable | Reportable | Estimated |
| Name and the | hours per | | | neck n | more | than on | - 1 | compensation | compensation from | amount of |
| | week (list any | 1 | | | | is both a | | from | related | other |
| | hours for related | | | | - | or/truste | | the | organizations | compensation from the |
| | organizations | di Xi | stitu | Officer | эу е | Highest cc employee | Former (\ | organization W-2/1099-MISC) | (W-2/1099-MISC) | organization |
| | below dotted | dual | tior | * | mpl | st c | a ,, | W 2/1000 MICO) | | and related |
| | line) | Individual trustee or director | Institutional trustee | | Key employee | compensated | | | | organizations |
| | | stee | uste | | | ens | | | | |
| | | | ď | | | ated | | | | |
| 15) TOM MAYES | 2.00 | | | | | | | | | |
| DIRECTOR | NONE | Х | | | | | | NONE | NONE | NONI |
| 16) ED MCMAHON | 2.00 | | | | | | | | | |
| DIRECTOR | NONE | X | | | | | | NONE | NONE | NONE |
| 17) MICHAEL WAGLER | 2.00 | | | | | | | | | |
| DIRECTOR | NONE | X | | | | | | NONE | NONE | NONI |
| 18) CHRIS WILSON | 2.00 | - | | | | | | | | |
| DIRECTOR | NONE | X | | _ | | | | NONE | NONE | NONI |
| 19) DARRYL YOUNG | 2.00 | | | | | | | | | |
| DIRECTOR | NONE | X | | | | | | NONE | NONE | NONI |
| | | - | | | | | | | | |
| | | | | \dashv | | | | | | |
| | -+ | - | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| 1b Sub-total | | | | | | | > | 1,400,677. | NONE | 70,034. |
| c Total from continuation sheets to Part VII, | Section A | | | | | | | NONE | | NONI |
| d Total (add lines 1b and 1c) | | | | | | | | 1,400,677. | NONE | 70,034. |
| 2 Total number of individuals (including but no reportable compensation from the organization) | | hose | liste | d ab | | , | rece | eived more than | \$100,000 of | |
| Teportable compensation from the organization | JII P | | | | - | 18 | | | | Yes No |
| 3 Did the organization list any former offi | icar directo | or or | · trii | ctoo | . l | cov. or | mnlov | voo or highes | t componented | 163 140 |
| employee on line 1a? If "Yes," complete Sche | | | | | | | | | | 3 X |
| | | | | | | | | | | |
| 4 For any individual listed on line 1a, is the organization and related organizations g | | | | | | | | | | |
| individual | | | | | | | | | | 4 X |
| 5 Did any person listed on line 1a receive o | | | | | | | | | on or individual | |
| for services rendered to the organization? If " | | | | | | | | | | 5 X |
| Section B. Independent Contractors | | | | | | | | | | |
| Complete this table for your five highest cor compensation from the organization. Report year. | | | | | | | | | | |

| (A) SEE SCHEDULE O Name and business address | (B) Description of services | (C) Compensation |
|--|-----------------------------|---------------------|
| | | |
| | | |
| | | |

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 in compensation from the organization ► 3

Form **990** (2023)

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Form 990 (2023) NAT Part VIII Statement of Revenue

| ı aı | | Check if Schedule O contains a respor | nse or note to an | ny line in this Part V | /III | | |
|---|-----|--|-------------------|------------------------|--|--------------------------------------|--|
| | | | | (A) Total revenue | (B) Related or exempt function revenue | (C) Unrelated business revenue | (D) Revenue excluded from tax under sections 512-514 |
| ts, | 1a | Federated campaigns 1a | | | | | |
| Contributions, Gifts, Grants, and Other Similar Amounts | b | Membership dues 1b | 813,074. | | | | |
| وَق | С | Fundraising events 1c | | | | | |
| fts. | d | Related organizations 1d | | | | | |
| હ≅ | e | Government grants (contributions) 1e | 2,277,434. | | | | |
| Sin | f | All other contributions, gifts, grants, | | | | | |
| e gi | | and similar amounts not included above . 1f | 16,000,455. | | | | |
| 들된 | g | Noncash contributions included in | | | | | |
| ξğ | | lines 1a-1f 1g | \$ | | | | |
| ಶ ಏ | h | Total. Add lines 1a-1f | | 19,090,963. | | | |
| | | | Business Code | | | | |
| <u>8</u> | 2a | CONTRACT SERVICES | 900099 | 3,890,018. | 3,890,018. | | |
| Program Service Revenue | b | CONFERENCES | 900099 | 922,315. | 922,315. | | |
| Se | С | | | | | | |
| ev | d | | | | | | |
| 99 E | e | | | | | | |
| <u>~</u> | f | All other program service revenue | | | | | |
| | g | Total. Add lines 2a-2f | | 4,812,333. | | | |
| | 3 | Investment income (including dividends, | interest, and | | | | |
| | | other similar amounts) | | 13,560. | | NONE | 13,560. |
| | 4 | Income from investment of tax-exempt bond | proceeds | NONE | | | |
| | 5 | Royalties | | NONE | | | |
| | | (i) Real | (ii) Personal | | | | |
| | 6a | Gross rents 6a | | | | | |
| | b | Less: rental expenses 6b | | | | | |
| | С | Rental income or (loss) 6c NONE | NONE | | | | |
| | d | Net rental income or (loss) | | NONE | | | |
| | 7a | Gross amount from (i) Securities | (ii) Other | | | | |
| | | sales of assets | | | | | |
| | | other than inventory 7a | | | | | |
| ne | b | Less: cost or other basis | | | | | |
| evenue | | and sales expenses 7b | | | | | |
| -4 | ١. | Gain or (loss) | | | | | |
| Other R | d | Net gain or (loss) | | NONE | | | |
| ₹ | 8a | Gross income from fundraising | | | | | |
| | | events (not including \$ | | | | | |
| | | of contributions reported on line | NONE | | | | |
| | ١. | 1c). See Part IV, line 18 | NONE | | | | |
| | b | Less: direct expenses | 1 | NONE | | | |
| | | Gross income from gaming | | | | | |
| | 9a | activities. See Part IV, line 19 9a | NONE | | | | |
| | b | Less: direct expenses 9b | NONE | | | | |
| | C | Net income or (loss) from gaming activities | 1 | NONE | | | |
| | 10a | Gross sales of inventory, less | | | | | |
| | | returns and allowances • • • • • 10a | NONE | | | | |
| | b | Less: cost of goods sold | NONE | | | | |
| _ | C | Net income or (loss) from sales of inventory | | NONE | | | |
| s | | | Business Code | | | | |
| gon e | 11a | MISCELLANEOUS | 900099 | 13,544. | 13,544. | | |
| ane | b | | | | | | |
| Miscellaneous Revenue | c | | | | | | |
| Aisc R | d | All other revenue | | | | | |
| | е | Total. Add lines 11a-11d | | 13,544. | | | |
| | 12 | Total revenue. See instructions | | 23,930,400. | 4,825,877. | NONE | 13,560. |

Form **990** (2023)

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Part IX Statement of Functional Expenses

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

| | Check if Schedule O contains a resp | <u> </u> | • | · · · · · · · · · · · · · · · · · · · | |
|----------|--|----------------------|------------------------------|---------------------------------------|----------------------|
| Do | not include amounts reported on lines 6b, 7b, | (A) Total expenses | | (C) Management and | (D) |
| | 9b, and 10b of Part VIII. | Total expenses | (B) Program service expenses | Management and general expenses | Fundraising expenses |
| | Grants and other assistance to domestic organizations | | | government | |
| - | and domestic governments. See Part IV, line 21 | NONE | | | |
| 2 | Grants and other assistance to domestic individuals. See Part IV, line 22 | NONE | | | |
| 3 | Grants and other assistance to foreign organizations, foreign governments, and | | | | |
| | foreign individuals. See Part IV, lines 15 and 16 | NONE | | | |
| 4 | Benefits paid to or for members | NONE | | | |
| 5 | Compensation of current officers, directors, trustees, and key employees | 466,903. | 351,625. | 73,296. | 41,982. |
| 6 | Compensation not included above to disqualified | | | | |
| | persons (as defined under section 4958(f)(1)) and | | | | |
| | persons described in section 4958(c)(3)(B) | NONE | | | |
| 7 | Other salaries and wages | 3,947,359. | 2,974,265. | 616,578. | 356,516. |
| 8 | Pension plan accruals and contributions (include | 187,021. | 139,421. | 32,291. | 15,309. |
| | section 401(k) and 403(b) employer contributions) | | | | |
| 9 | Other employee benefits | 457,203. | 340,837. | 78,940. | 37,426. |
| 10 | Payroll taxes | 318,707. | 237,590. | 55,027. | 26,090. |
| 11 | Fees for services (nonemployees): | | | | |
| а | Management | NONE | | | |
| b | Legal | 3,870. | | 3,870. | |
| С | Accounting | 61,391. | | 61,391. | |
| d | Lobbying | 477,323. | 477,323. | | |
| | Professional fundraising services. See Part IV, line 17. | NONE | | | |
| f | Investment management fees | NONE | | | |
| g | Other. (If line 11g amount exceeds 10% of line 25, column | SEE SCHE O | 0 500 056 | 000 610 | |
| | (A), amount, list line 11g expenses on Schedule O.) | 2,939,888. | 2,732,276. | 207,612. | NONE |
| | Advertising and promotion | NONE | 200 741 | 20 047 | |
| 13 | Office expenses | 340,588. 437,849. | 300,741. | 39,847. | |
| 14 | Information technology | 437,849. NONE | 287,076. | 150,773. | |
| 15 | Royalties | 114,599. | 48,603. | 65,996. | |
| 16 17 | Occupancy | 689,825. | 585,761. | 104,064. | |
| 18 | Travel Payments of travel or entertainment expenses | 000,025. | 303,701. | 101,001. | |
| 10 | for any federal, state, or local public officials | NONE | | | |
| 19 | Conferences, conventions, and meetings | 408,188. | 377,881. | 30,307. | |
| 20 | Interest | NONE | 511,75521 | | |
| 21 | Payments to affiliates | NONE | | | |
| 22 | Depreciation, depletion, and amortization | NONE | | | |
| 23 | Insurance | 19,830. | | 19,830. | |
| 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 O.) | | | | |
| а | MAIN STREET SUPPORT | 6,703,402. | 6,703,402. | NONE | NONE |
| b | REFERENCES & EDITORIAL | 18,407. | 10,453. | 7,954. | NONE |
| С | MISCELLANEOUS EXPENSES | 161,104. | 41,351. | 119,753. | NONE |
| d | | | | | |
| е | All other expenses | | | | |
| | Total functional expenses. Add lines 1 through 24e | 17,753,457. | 15,608,605. | 1,667,529. | 477,323. |
| 26 | Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here if | | | | |
| _ | following SOP 98-2 (ASC 958-720) | | | | - 000 (case) |

Form **990** (2023)

Form 990 (2023) Page **11**

Part X Balance Sheet

| | | | (A) | | (B) |
|---------------|-----|---|-------------------|--------|----------------|
| | | | Beginning of year | | End of year |
| | 1 | Cash - non-interest-bearing | 3,553,726. | 1 | 3,851,391. |
| | 2 | Savings and temporary cash investments | NONE | 2 | NON |
| | | Pledges and grants receivable, net | 304,697. | 3 | 8,180,161. |
| | 4 | Accounts receivable, net | 1,313,342. | 4 | 1,131,787. |
| | | Loans and other receivables from any current or former officer, director, | | | |
| | | trustee, key employee, creator or founder, substantial contributor, or 35% | 170177 | _ | 37037 |
| | _ | controlled entity or family member of any of these persons | NONE | 5 | NON |
| | 6 | Loans and other receivables from other disqualified persons (as defined | NONE | | NONT |
| ,n | - | under section 4958(f)(1)), and persons described in section 4958(c)(3)(B). | NONE | | NONI |
| šets | | Notes and loans receivable, net | 52,547. | 7 | 37,338 |
| 9 | | Inventories for sale or use | NONE 20,157. | 8 9 | NONI 32,236 |
| | | Prepaid expenses and deferred charges | 20,137. | 9 | 32,230 |
| Ι' | o a | basis. Complete Part VI of Schedule D 10a | | | |
| | h | Less: accumulated depreciation | NONE | 10c | |
| 1 | | Investments - publicly traded securities | NONE | | NONE |
| | 2 | Investments - other securities. See Part IV, line 11 | NONE | | NONE |
| | 3 | Investments - program-related. See Part IV, line 11. | NONE | | NONE |
| | 4 | Intangible assets | NONE | | NONE |
| | 5 | Other assets. See Part IV, line 11 | 206,365. | 15 | 283,053. |
| 1 | 6 | Total assets. Add lines 1 through 15 (must equal line 33) | 5,450,834. | 16 | 13,515,966. |
| 1 | 7 | Accounts payable and accrued expenses | 928,209. | 17 | 1,236,367. |
| | 8 | Grants payable | NONE | 18 | NONE |
| 1 | 9 | Deferred revenue | 1,770,463. | 19 | 3,335,083. |
| 2 | 20 | Tax-exempt bond liabilities | NONE | 20 | NON |
| 2 | 21 | Escrow or custodial account liability. Complete Part IV of Schedule D [| NONE | 21 | NON |
| ဖ္မ 2 | 22 | Loans and other payables to any current or former officer, director, | | | |
| Ě | | trustee, key employee, creator or founder, substantial contributor, or 35% | | | |
| Liabilities | | controlled entity or family member of any of these persons | NONE | 22 | NONI |
| 2 2 | 23 | Secured mortgages and notes payable to unrelated third parties | NONE | 23 | NONE |
| 2 | 24 | Unsecured notes and loans payable to unrelated third parties | NONE | 24 | NONE |
| 2 | 25 | Other liabilities (including federal income tax, payables to related third | | | |
| | | parties, and other liabilities not included on lines 17-24). Complete Part X | | | |
| | | of Schedule D | NONE | 25 | NONE |
| 2 | 26 | Total liabilities. Add lines 17 through 25 | 2,698,672. | 26 | 4,571,450. |
| ces | | Organizations that follow FASB ASC 958, check here and complete lines 27, 28, 32, and 33. | | | |
| <u>a</u> 2 | 27 | Net assets without donor restrictions | 205,790. | 27 | -399,361. |
| <u>ຫຼ</u> 2 | | Net assets with donor restrictions | 2,546,372. | 28 | 9,343,877. |
| Fund Balances | | Organizations that do not follow FASB ASC 958, check here and complete lines 29 through 33. | | | |
| ر اة | 29 | Capital stock or trust principal, or current funds | | 29 | |
| ets 3 | 30 | Paid-in or capital surplus, or land, building, or equipment fund | | 30 | |
| Ϋ́ | 31 | Retained earnings, endowment, accumulated income, or other funds | | 31 | |
| - 1 | 32 | Total net assets or fund balances | 2,752,162. | 32 | 8,944,516. |
| žΙ | 33 | Total liabilities and net assets/fund balances | 5,450,834. | 33 | 13,515,966. |

Form **990** (2023)

Form 990 (2023) Page **12**

| Part | XI Reconciliation of Net Assets | | | | | |
|------|--|-------|-----|-----|-----|---------------|
| | Check if Schedule O contains a response or note to any line in this Part XI | | | | | |
| 1 | Total revenue (must equal Part VIII, column (A), line 12) | 1 | 2 | 3,9 | 30, | <u>400</u> . |
| 2 | Total expenses (must equal Part IX, column (A), line 25) | 2 | 1 | 7,7 | 53, | <u>457</u> . |
| 3 | Revenue less expenses. Subtract line 2 from line 1 | 3 | | | | <u>943</u> . |
| 4 | Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A)) | 4 | | 2,7 | 52, | <u> 162</u> . |
| 5 | Net unrealized gains (losses) on investments | | | | 15, | <u>411</u> |
| 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 | | | | |
| 10 | Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line | | | | | |
| | 32, column (B)) | 10 | | 8,9 | 44, | <u>516</u> . |
| Part | XII Financial Statements and Reporting | | | | | |
| | Check if Schedule O contains a response or note to any line in this Part XII | | | | | |
| | | | | | 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," ex | plain | on | | | |
| | Schedule O. | | | | | |
| 2a | Were the organization's financial statements compiled or reviewed by an independent accountant? . | | | 2a | | _X_ |
| | If "Yes," check a box below to indicate whether the financial statements for the year were com | piled | or | | | |
| | reviewed on a separate basis, consolidated basis, or both: | | | | | |
| | Separate basis Consolidated basis Both consolidated and separate basis | | | | | |
| b | Were the organization's financial statements audited by an independent accountant? | | | 2b | X | |
| | If "Yes," check a box below to indicate whether the financial statements for the year were audit | ed o | n a | | | |
| | separate basis, 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 over | rsigh | of | | | |
| | the audit, review, or compilation of its financial statements and selection of an independent accounta | nt? | | 2c | X | |
| | If the organization changed either its oversight process or selection process during the tax year, ex | plain | on | | | |
| | Schedule O. | | | | | |
| 3a | As a result of a federal award, was the organization required to undergo an audit or audits as set for | th in | the | | | |
| | Uniform Guidance, 2 C.F.R. Part 200, Subpart F? | | | 3a | | _X_ |
| b | If "Yes," did the organization undergo the required audit or audits? If the organization did not und | | | | | |
| | required audit or audits, explain why on Schedule O and describe any steps taken to undergo such au | | | 3b | | |

Form **990** (2023)

JSA

3E1054 2.000

SCHEDULE A (Form 990)

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust. Attach to Form 990 or Form 990-EZ.

OMB No. 1545-0047 2023

Department of the Treasury Internal Revenue Service Name of the organization

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

| - | |
|-------------------------|----------------|
| | Open to Public |
| on. | Inspection |
| Employer identification | n number |

| NAT | IOI | NAL MAIN STREET CEN | TER INC. | | | | 46-1 | 405965 |
|-----------|---|--|---------------------|--|-------------|-----------------------|----------------------------|--|
| Pa | rt I | Reason for Public Ch | arity Status. (All | organizations must | comple | ete this p | oart.) See instruction | ns. |
| The | orga | anization is not a private fou | ndation because it | is: (For lines 1 throu្ | gh 12, ch | eck only | one box.) | |
| 1 | | A church, convention of chu | | | | | 70(b)(1)(A)(i). | |
| 2 | Щ | A school described in secti | | • | • | | | |
| 3 | Щ | A hospital or a cooperative | - | - | | | | |
| 4 | | A medical research organiz | | conjunction with a hos | spital de | scribed ir | n section 170(b)(1)(A) | (iii). Enter the |
| | | hospital's name, city, and st | | | | | | |
| 5 | An organization operated for the benefit of a college or university owned or operated by a governmental unit described in | | | | | | | |
| _ | | section 170(b)(1)(A)(iv). (C | | | | | | |
| 6 | \blacksquare | A federal, state, or local go | • | | | • | | 41 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 |
| 7 | An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) | | | | | | | |
| | | | | | Dom! II \ | | | |
| 8 | \vdash | A community trust describe | | | | | Lin conjunction with a | land grant college |
| 9 | | An agricultural research orgon university or a non-land- | = | | | - | | |
| | | university: | grant college of ac | Jilculture (See Ilistruct | ions). Ei | nter the r | name, city, and state o | i the college of |
| 10 | | An organization that norma | Ily receives (1) mo | ore than 331/2 % of its | eunnort | from cor | ntributions mambareh | nin fees and gross |
| | | receipts from activities rela | ted to its exempt f | unctions, subject to c | ertain ex | ceptions | s; and (2) no more that | n 331/3 % of its |
| | | support from gross investmacquired by the organizatio | nent income and u | nrelated business tax | able inco | me (less | s section 511 tax) from | businesses |
| 11 | | An organization organized | | | | | | |
| 12 | | An organization organized a | • | • | • | | . , , , | rry out the purposes of |
| | | one or more publicly suppo | rted organizations | described in section 5 | 09(a)(1 | or secti | ion 509(a)(2). See se | ction 509(a)(3). Check |
| | | the box on lines 12a throug | h 12d that describ | es the type of suppor | ting orga | anization | and complete lines 1 | 2e, 12f, and 12g. |
| а | a Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving | | | | | | | |
| | the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the | | | | | | | |
| | _ | _ supporting organization. | You must complet | e Part IV, Sections A | and B. | | | |
| b | | $oxedsymbol{oxed}$ Type II. A supporting org | anization supervis | ed or controlled in co | nnection | with its | supported organizati | on(s), by having |
| | | control or management of | of the supporting o | rganization vested in | the sam | e person | ns that control or mar | nage the supported |
| | _ | organization(s). You must | | | | | | |
| С | | | | | | | | lly integrated with, |
| _ | | its supported organization | | · · | | | | |
| d | | ☐ Type III non-functionally | | | - | | | |
| | | that is not functionally inte | - | | - | | • | d an attentiveness |
| _ | Г | requirement (see instruct Check this box if the orga | • | - | | | | II. Turno III |
| е | _ | functionally integrated, or | | | | | ••• | п, туре п |
| f | Fn | ter the number of supported | | | porting | nyanizai | ion. | |
| a | | ovide the following information | _ | | | | | |
| | | ame of supported organization | (ii) EIN | (iii) Type of organization | (iv) Is the | organization | (v) Amount of monetary | (vi) Amount of |
| | | | | (described on lines 1-10 above (see instructions)) | | ur governing ment? | support (see instructions) | other support (see instructions) |
| | | | | above (see instructions)) | Yes | No | manuciions) | man denons) |
| (A) | | | | | | | | |
| (^) —— | | | | | | | | |
| (B) | | | | | | | | |
| | | | | | | | | |
| (C) | | | | | | | | |
| (D) | | | | | | | | |
| (E) | | | | | | | | |
| | | | | | | | | |
| Tota | al | | | | | | | |
| | | | | | | | | |

Schedule A (Form 990) 2023 Page 2

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

| tion A. Public Support | | | | | | |
|--|---|--|---|--|--|--|
| ndar year (or fiscal year beginning in) | (a) 2019 | (b) 2020 | (c) 2021 | (d) 2022 | (e) 2023 | (f) Total |
| Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") | 1,691,499. | 4,348,806. | 6,599,406. | 6,791,832. | 19,090,964. | 38,522,507. |
| Tax revenues levied for the organization's benefit and either paid to or expended on its behalf | | | | | | NONE |
| The value of services or facilities furnished by a governmental unit to the organization without charge | | | | | | NONE |
| Total. Add lines 1 through 3 | 1,691,499. | 4,348,806. | 6,599,406. | 6,791,832. | 19,090,964. | 38,522,507. |
| 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 | | | | | | |
| ` ` ` ` ` ` | | | | | | 21,392,310. |
| | | | | | | 17,130,197. |
| | (a) 2010 | (b) 2020 | (a) 2021 | (4) 2022 | (a) 2022 | (f) Total |
| , , , , , | | ` ′ | • | | | (f) Total 38,522,507. |
| Amounts from line 4 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources | 1,414. | 2,812. | 7,423. | 7,783. | 13,560. | 32,992. |
| Net income from unrelated business activities, whether or not the business is regularly carried on | | | | | | NONE |
| Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) | | | | | | NONE |
| Total support. Add lines 7 through 10 | | | | | | 38,555,499. |
| Gross receipts from related activities, etc. (s | ee instructions) . | | | | 12 | 15,035,386. |
| organization, check this box and stop here | <u> </u> | | , third, fourth, | or fifth tax yea | ar as a section | 501(c)(3) |
| | | • | | | | |
| | | - | | | | 44.43 % |
| ,, , | • | • | | | | 59.53 % |
| | | | | | | |
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| - | | | _ | - | | |
| = | | | | | | |
| <u> </u> | | | | | | |
| | Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") Tax revenues levied for the organization's benefit and either paid to or expended on its behalf The value of services or facilities furnished by a governmental unit to the organization without charge Total. Add lines 1 through 3. 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). Public support. Subtract line 5 from line 4 tion B. Total Support Indar year (or fiscal year beginning in) Amounts from line 4 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources Net income from unrelated business activities, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) Total support. Add lines 7 through 10. Gross receipts from related activities, etc. (see First 5 years. If the Form 990 is for organization, check this box and stop here tion C. Computation of Public Suppublic support percentage for 2023 (line Public support percentage for 2023. If the organization, check this box and stop here. The organization of the source of the organization of the organization. Public support test - 2022. If the organization of the organization of the organization of the organization. Public support test - 2022. If the organization of the organization of the organization of the organization of the organization. Public support percentage for 2023 (line organization. Private foundation. If the organization meets organization. Private foundation. If the organization. | Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") | Indiar year (or fiscal year beginning in) Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") | Gifts, grants, contributions, and membership fees received. (Do not include any funusual grants."). Tax revenues levied for the organization's benefit and either paid to or expended on its behalf. The value of services or facilities furnished by a governmental unit to the organization without charge. Total. Add lines 1 through 3. The portion of total contributions by each person (other than a governmental unit or publicy supported organization) included on line 11, column (f). Public support. Subtract line 5 from line 4 tion B. Total Support Mary year (or fiscal year beginning in) Amounts from line 4. Amounts from line 4. Total support. Subtract line 5 from line 4 tion B. Total Support mair sources. Another from unrelated business activities, whether or not the business is regularly carried on . Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI). Total support. Add lines 7 through 10. Gross received on Support error similar sources. First 5 years. If the Form 990 is for the organization's first, second, third, fourth, organization, check this box and stop here. The organization qualifies as a publicly supported organization. 331/3% support test - 2023. If the organization did not check a box on line 13 or 16 this box and stop here. The organization meets the facts-and-circumstances test, che Part VI how the organization meets the facts-and-circumstances test, che Part VI how the organization meets the facts-and-circumstances test, che Part VI how the organization meets the facts-and-circumstances test. The organization. 10%-facts-and-circumstances test - 2022. If the organization did not check a box on line 13, 16a, 16b, organization. 10%-facts-and-circumstances test - 2022. If the organization did not check abox on line 13, 16a, 16b, organization. | Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") | Gifts, grants, contributions, and membership fees received. (Do not include any funusual grants.") |

Schedule A (Form 990) 2023 Page **3**

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

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

| | | | | , I | • | , | |
|------------|--|------------------|-------------------|-----------------|------------------|-------------------------|------------|
| | tion A. Public Support | (a) 2010 | (b) 2020 | (a) 2021 | (4) 2022 | (a) 2022 | (f) Total |
| _ | endar 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 performed, 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 business under section 513 | | | | | | |
| 4 | Tax revenues levied for the | | | | | | |
| | organization'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 | | | | | | |
| 7 a | Amounts included on lines 1, 2, and 3 | | | | | | |
| L | received from disqualified persons Amounts included on lines 2 and 3 | | | | | | |
| ь | received from other than disqualified | | | | | | |
| | persons that exceed the greater of \$5,000 | | | | | | |
| | or 1% of the amount on line 13 for the year | | | | | | |
| | Add lines 7a and 7b | | | | | | |
| 8 | Public support. (Subtract line 7c from | | | | | | |
| <u> </u> | line 6.) | | | | | | |
| | tion B. Total Support | (=) 2010 | (h) 2020 | (=) 2024 | (4) 2022 | (=) 2022 | (f) Total |
| | endar year (or fiscal year beginning in) | (a) 2019 | (b) 2020 | (c) 2021 | (d) 2022 | (e) 2023 | (f) Total |
| 9 10 a | Amounts from line 6. Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources. | | | | | | |
| h | Unrelated business taxable income (less | | | | | | |
| - | section 511 taxes) from businesses | | | | | | |
| | acquired after June 30, 1975 | | | | | | |
| c | Add lines 10a and 10b | | | | | | |
| 11 | Net income from unrelated business | | | | | | |
| •• | activities not included on line 10b, whether | | | | | | |
| | or not the business is regularly carried on. | | | | | | |
| 40 | • • • | | | | | | |
| 12 | Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) | | | | | | |
| 13 | Total support. (Add lines 9, 10c, 11, | | | | | | |
| | and 12.) | | | | | | |
| 14 | First 5 years. If the Form 990 is for | the organizat | ion's first secon | d third fourth | or fifth tax ve | ar as a section | 501(c)(3) |
| | organization, check this box and stop here . | 0 | * | | , | | ` ^ ' |
| Sec | tion C. Computation of Public Supp | | | | | | |
| <u> 15</u> | Public support percentage for 2023 (line 8, | | | mn (f)) | | 15 | % |
| 16 | Public support percentage from 2022 Scheen | | | | | 16 | |
| | tion D. Computation of Investment | | | | | 10 | /0 |
| | - | | | 13 column (f)) | | 17 | % |
| 17 10 | Investment income percentage for 2023 (lin | | | | | | <u>%</u> |
| 18 | Investment income percentage from 2022 S | | | | | 18 ore than 331/3% | |
| ıya | 331/3% support tests - 2023. If the org | - | | | | | |
| b | 17 is not more than 331/3%, check this 331/3% support tests - 2022. If the organization | anization did no | t check a box on | line 14 or line | 19a, and line 16 | is more than 33 | 1/3 %, and |
| | line 18 is not more than 331/3 %, check | | • | • | | | |
| 20 | Private foundation. If the organization of | did not check | a box on line 1 | 4, 19a, or 19b | , check this bo | x and see instru | uctions |

JSA 3E1221 1.000 Schedule A (Form 990) 2023 Page 4

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 Organizatior |
|--|
|--|

| <u> </u> | on A. All Supporting Organizations | | Yes | No |
|----------|---|----|-----|----|
| 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. | 1 | | |
| 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). | 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. | 3a | | |
| 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. | 3b | | |
| С | 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. | 3с | | |
| 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. | 4a | | |
| 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. | 4b | | |
| С | 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. | 4c | | |
| 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). | 5a | | |
| 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? | 5b | | |
| С | Substitutions only. Was the substitution the result of an event beyond the organization's control? | 5c | | |
| 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. | 6 | | |
| 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). | 7 | | |
| 8 | Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line | | | |
| Ü | 7? If "Yes," complete Part I of Schedule L (Form 990). | 8 | | |
| 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 . | 9a | | |
| 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? <i>If "Yes," provide detail in Part VI.</i> | 9b | | |
| С | 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? <i>If "Yes," provide detail in Part VI.</i> | 9c | | |
| 10 a | 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 | | | |

Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to

10b Schedule A (Form 990) 2023

10a

supporting organizations)? If "Yes," answer line 10b below.

determine whether the organization had excess business holdings.)

Page 5 Schedule A (Form 990) 2023

| Part | V 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 | | |
| | 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. | 44. | | |
| Section | on B. Type I Supporting Organizations | 11c | | |
| 500111 | on on the result of the second | | Yes | No |
| 1 | Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers, directors, or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year. | 1 | | |
| 2 | Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization. | 2 | | |
| Section | on 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 | 162 | INO |
| Section | on D. All Type III Supporting Organizations | | | |
| 1 | Did the organization provide to each of its supported organizations, by the last day of the fifth month of the | | Yes | No |
| 2 | 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? 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 | 1 | | |
| | 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. | 3 | | |
| Section | on 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 in | structi | ons). | |
| а | The organization satisfied the Activities Test. Complete line 2 below. | | | |
| b | The organization is the parent of each of its supported organizations. Complete line 3 below. | | | |
| С | The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see | e instr | $\overline{}$ | |
| 2 | Activities Test. Answer lines 2a and 2b below. | | Yes | No |
| а | Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities. | 2a | | |
| 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. | 2b | | |
| 3 a | Parent of Supported Organizations. <i>Answer lines 3a and 3b below.</i> 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? <i>If "Yes" or "No," provide details in Part VI.</i> | 3a | | |
| b | Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? <i>If</i> "Yes," <i>describe in</i> Part VI the role played by the organization in this regard. | 3b | | |

Schedule A (Form 990) 2023 Page **6**

| Pa | rt V Type III Non-Functionally Integrated 509(a)(3) Supporting Orga | nization | s | |
|----|--|-------------|--------------------------|-----------------------------|
| 1 | Check here if the organization satisfied the Integral Part Test as a qualifyin | g trust on | Nov. 20, 1970 (expla | in in Part VI) . See |
| | instructions. All other Type III non-functionally integrated supporting organ | izations r | nust complete Sectio | ns A through E. |
| Se | ction 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 | | |
| | ction 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): | | | |
| а | Average monthly value of securities | 1a | | |
| b | Average monthly cash balances | 1b | | |
| | 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): | | | |
| | Acquisition indebtedness applicable to non-exempt-use assets | 2 | | |
| | 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 | | |
| Se | ction C - Distributable Amount | | | Current Year |
| 1 | Adjusted net income for prior year (from Section A, line 8, column A) | 1 | | |
| 2 | | 2 | | |
| 3 | Minimum asset amount for prior year (from Section B, line 8, column A) | 3 | | |
| 4 | | 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-functional | lly integra | ated Type III supporting | g organization |

Schedule A (Form 990) 2023

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(see instructions).

Schedule A (Form 990) 2023 Page **7**

| Part | V Type III Non-Functionally Integrated 509(a)(3) | Supporting Organizat | ions (continued) | | |
|------|--|--------------------------|------------------|----|--------------|
| Sect | ion D - Distributions | | | | Current Year |
| 1 | Amounts paid to supported organizations to accomplish e. | xempt purposes | | 1 | |
| 2 | Amounts paid to perform activity that directly furthers exer | mpt purposes of support | ed | | |
| | organizations, in excess of income from activity | | | 2 | |
| 3 | Administrative expenses paid to accomplish exempt purpo | ses of supported organi | zations | 3 | |
| 4 | Amounts paid to acquire exempt-use assets | | | 4 | |
| 5 | Qualified set-aside amounts (prior IRS approval required - provide details in Part VI) | | | | |
| 6 | Other distributions (describe in Part VI). See instructions. | | | | |
| 7 | Total annual distributions. Add lines 1 through 6. | | | 7 | |
| 8 | Distributions to attentive supported organizations to which | the organization is resp | onsive | | |
| | (provide details in Part VI). See instructions. | 8 | | | |
| 9 | Distributable amount for 2023 from Section C, line 6 | 9 | | | |
| 10 | Line 8 amount divided by line 9 amount | | | 10 | |
| | | (:) | (ii) | | (iii) |

| | Line o amount divided by line 9 amount | | 10 | |
|------|--|-----------------------------|--|---|
| Sect | ion E - Distribution Allocations (see instructions) | (i) Excess Distributions | (ii) Underdistributions Pre-2023 | (iii) Distributable Amount for 2023 |
| 1 | Distributable amount for 2023 from Section C, line 6 | | | |
| 2 | Underdistributions, if any, for years prior to 2023 | | | |
| | (reasonable cause required - explain in Part VI). See | | | |
| | instructions. | | | |
| 3 | Excess distributions carryover, if any, to 2023 | | | |
| а | From 2018 | | | |
| b | From 2019 | | | |
| С | From 2020 | | | |
| d | From 2021 | | | |
| е | 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 | | | |
| С | 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, explain in | | | |
| | Part VI. See instructions. | | | |
| 7 | Excess distributions carryover to 2024. Add lines 3j | | | |
| | and 4c. | | | |
| 8 | Breakdown of line 7: | | | |
| a | Excess from 2019 | | | |
| b | Excess from 2020 | | | |
| С | Excess from 2021 | | | |
| d | Excess from 2022 | | | |
| е | Excess from 2023 | | | |

Schedule A (Form 990) 2023

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Schedule B (Form 990)

Attach to Form 990, 990-F7, or 990-PF

Schedule of Contributors

2023

OMB No. 1545-0047

Attach to Form 990, 990-EZ, or 990-PF.

Department of the Treasury
Internal Revenue Service

Attach to Form 990, 990-EZ, or 990-PF.

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

Employer identification number Name of the organization NATIONAL MAIN STREET CENTER INC 46-1405965 Organization type (check one): Filers of: Section: X Form 990 or 990-EZ 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** 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 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.

Schedule B (Form 990) (2023)

Name of organization Employer identification number

NATIONAL MAIN STREET CENTER INC.

46-1405965

| Parti | Contributors (see instructions). Ose duplicate copi | es of Part Fil additional space is ne | eaea. |
|------------|---|---------------------------------------|---|
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 1_ | N/A | \$\$ | Person Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 2 | N/A | \$\$\$ | Person Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 3 | N/A | \$\$ | Person Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 4 | N/A | \$\$ | Person Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 5_ | N/A | \$\$ | Person Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 6 | N/A | \$\$ | Person Payroll Noncash (Complete Part II for noncash contributions.) |

Name of organization

NATIONAL MAIN STREET CENTER INC.

Employer identification number 46-1405965

| | entributors (see instructions). Use duplicate cop | · | ı |
|------------|---|----------------------------|--|
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| | A | \$\$ | 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.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| | | \$ | Person Payroll Noncash (Complete Part II for |

Name of organization Employer identification number

NATIONAL MAIN STREET CENTER INC.

46-1405965

| Noncash Property (see instructions). Use duplicate copies of | of Part II if additional space is ne | eded. |
|--|---|--|
| (b) Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d) Date received |
| | \$ | |
| (b) Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d) Date received |
| | \$ | |
| (b) Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d) Date received |
| | | |
| (b) Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d) Date received |
| | | |
| (b) Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d) Date received |
| | | |
| (b) Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d) Date received |
| | _ | |
| | \ \$ | |
| | (b) Description of noncash property given Description of noncash property given (b) Description of noncash property given (c) FMV (or estimate) (See instructions.) (d) FMV (or estimate) (See instructions.) (e) FMV (or estimate) (See instructions.) (f) FMV (or estimate) (See instructions.) (g) FMV (or estimate) (See instructions.) |

Page 4 Schedule B (Form 990) (2023) Name of organization **Employer identification number** NATIONAL MAIN STREET CENTER INC. 46-1405965 Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once. See instructions.) \$ Use duplicate copies of Part III if additional space is needed. (a) No. from Part I (b) Purpose of gift (c) Use of gift (d) Description of how gift is held (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. (b) Purpose of gift (c) Use of gift (d) Description of how gift is held from Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee

Schedule B (Form 990) (2023)

SCHEDULE C (Form 990)

Department of the Treasury

Internal Revenue Service

Political Campaign and Lobbying Activities

For Organizations Exempt From Income Tax Under Section 501(c) and Section 527

Open to Public

OMB No. 1545-0047

Complete if the organization is described below. Attach to Form 990 or Form 990-EZ.

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

If the organization answered "Yes" on Form 990, Part IV, line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then:

- Section 501(c)(3) organizations: Complete Parts I-A and B. Do not complete Part I-C.
- Section 501(c) (other than section 501(c)(3)) organizations: Complete Parts I-A and C below. Do not complete Part I-B.
- Section 527 organizations: Complete Part I-A only.

If the organization answered "Yes" on Form 990, Part IV, line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then:

- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)): Complete Part II-A. Do not complete Part II-B.
- Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)): Complete Part II-B. Do not complete Part II-A.

If the organization answered "Yes" on Form 990, Part IV, line 5 (Proxy Tax) (see separate instructions) or Form 990-EZ, Part V, line 35c (Proxy

| • | (see separate instructions), then | | | | |
|-----------------------|--|---|--|---|---|
| | Section 501(c)(4), (5), or (6) orga | anizations: Complete Part III. | | | |
| | e of organization | | | Employer ide | ntification number |
| NAT | TIONAL MAIN STREET CE | | | | 105965 |
| Pai | | rganization is exempt under | | | |
| 1 | Provide a description of the | ne organization's direct and ind | irect political camp | aign activities in Part | IV. See instructions for |
| | definition of "political campa | | | | |
| 2 | | xpenditures. See instructions | | | |
| 3 | Volunteer hours for political | campaign activities. See instruction | ns | | |
| Par | | organization is exempt under | | | |
| b | Enter the amount of any exc If the organization incurred a Was a correction made? If "Yes," describe in Part IV. | rise tax incurred by the organization massection 4955 tax, did it file Form | anagers under secti 4720 for this year? | on 4955 \$ | Yes No |
| Pai | rt I-C Complete if the c | rganization is exempt under | section 501(c), ex | cept section 501(c)(3 | <u>). </u> |
| 1 2 3 4 5 | activities Enter the amount of the filin 527 exempt function activitical exempt function expeline 17b Did the filing organization file Enter the names, addresses organization made payment the amount of political continuous exemptions. | g organization's funds contributed es and tures. Add lines 1 and 2. En exportant for this year? and employer identification numbers. For each organization listed, erributions received that were pronulation applitical action committee (b) Address | ter here and on Formula ter here and on Formula ter (EIN) of all section ter the amount paid the paid the paid and directly de | ons for section m 1120-POL, m 527 political organized from the filing organizative political to a separate po | Yes No No ations to which the filing ration's funds. Also enter blitical organization, such |
| | (4) | (-) | (4) = | filing organization's funds. If none, enter -0 | contributions received and promptly and directly delivered to a separate political organization. If none, enter -0 |
| (1) | | | | | |
| (2) | | | | | |
| (3) | | | _ | | |
| (4) | | | | | |
| (5) | | | | | |
| (6) | | | | | |

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

Schedule C (Form 990) 2023

| _ | | | STREET CENTER | | | -1405965 Page 2 |
|----|---|--|---|--------------------|----------------------------------|------------------------------------|
| Pa | complete if the organization section 501(h)). | anization is exen | npt under sectior | 501(c)(3) and f | iled Form 5768 (ele | ction under |
| Α | | • | affiliated group (and bbbying expenditures) | | ch affiliated group mem | ber's name, address, |
| В | Check if the filing organiza | ation checked box A | A and "limited contro | l" provisions appl | <i>/</i> . | |
| | Limits o (The term "expenditu | on Lobbying Expend res" means amour | |) | (a) Filing organization's totals | (b) Affiliated group totals |
| | Total lobbying expenditures to in | | | | | |
| b | Total lobbying expenditures to in | fluence a legislative | e body (direct lobbyi | ng) | 477,323. | |
| C | Total lobbying expenditures (add | l lines 1a and 1b) . | | | 477,323. | |
| | d Other exempt purpose expenditu | | | | 17,276,134. | |
| е | Total exempt purpose expenditure | res (add lines 1c ar | nd 1d) | | 17,753,457. | |
| f | Lobbying nontaxable amount. E | Enter the amount | from the following | table in both | | |
| | columns. | | | | 1,000,000. | |
| | If the amount on line 1e, column (a) | or (b) is: The lobbying | ng nontaxable amount i | s: | | |
| | not over \$500,000, | 20% of the | amount on line 1e. | | | |
| | over \$500,000 but not over \$1,000,000, \$100,000 plus 15% of the excess over \$500,000. | | | over \$500,000. | | |
| | over \$1,000,000 but not over \$1,500 | 0,000, \$175,000 pl | us 10% of the excess | over \$1,000,000. | | |
| | over \$1,500,000 but not over \$17,00 | 00,000, \$225,000 pl | us 5% of the excess o | ver \$1,500,000. | | |
| | over \$17,000,000, | \$1,000,000 | • | | | |
| _ | g Grassroots nontaxable amount (| | | _ | 250,000. | |
| h | n Subtract line 1g from line 1a. If z | zero or less, enter -0 | | | | |
| i | Subtract line 1f from line 1c. If ze | | | | | |
| j | If there is an amount other that | an zero on either I | ine 1h or line 1i, o | lid the organizati | on file Form 4720 | |
| | reporting section 4911 tax for th | is year? | | | | Yes No |
| | | 4-Year Aver | aging Period Under | Section 501(h) | | |
| | (Some organizations that | | • • | • | | nns below. |
| | | See the separa | te instructions for I | ines 2a through 2 | f.) | |
| | | Lobbying Exper | nditures During 4-Ye | ear Averaging Per | od | |
| | Calendar year (or fiscal year beginning in) | (a) 2020 | (b) 2021 | (c) 2022 | (d) 2023 | (e) Total |
| | | | | | | |

| | Lobbying Expenditures During 4-Year Averaging Period | | | | | | | | | | |
|----|---|-----------------|-----------------|----------|------------|------------------|--|--|--|--|--|
| | Calendar year (or fiscal year beginning in) | (a) 2020 | (b) 2021 | (c) 2022 | (d) 2023 | (e) Total | | | | | |
| 2a | Lobbying nontaxable amount | 434,764. | 498,866. | 758,622. | 1,000,000. | 2,692,252. | | | | | |
| b | Lobbying ceiling amount (150% of line 2a, column (e)) | | | | | 4,038,378. | | | | | |
| С | Total lobbying expenditures | 37,093. | 81,600. | 347,121. | 477,323. | 943,137. | | | | | |
| d | Grassroots nontaxable amount | 108,691. | 124,717. | 189,656. | 250,000. | 673,064. | | | | | |
| е | Grassroots ceiling amount (150% of line 2d, column (e)) | | | | | 1,009,596. | | | | | |
| f | Grassroots lobbying expenditures | | | | | | | | | | |
| | | | | | | | | | | | |

Schedule C (Form 990) 2023

JSA

3E1265 1.000

| each "Yes," response on lines 1a through 1i below, provide in Part IV a detailed iption of the lobbying activity. | <u> </u> | a) | | | |
|--|----------|-----------|---------|--------------|---|
| | Yes | No | Am | (b) nount | |
| During the year, did the filing organization attempt to influence foreign, national, state, or local egislation, 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? Mailings to members, legislators, or the public? Publications, or published or broadcast statements? 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? Total. Add lines 1c through 1i Did the activities in line 1 cause the organization to not be described in section 501(c)(3)? | | | | | |
| f "Yes," enter the amount of any tax incurred under section 4912 | | | | | |
| f "Yes," enter the amount of any tax incurred by organization managers under section 4912 | | | | | |
| f the filing organization incurred a section 4912 tax, did it file Form 4720 for this year? | | orso | etion | | _ |
| 501(c)(6). | 1(0)(3) | , 01 30 | Ction | | |
| Were substantially all (90% or more) dues received nondeductible by members? Did the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization agree to carry over lobbying and political campaign activity expenditures for the organization is exempt under section 501(c)(4), section 50 to 1(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No answered "Yes." | om the | prior y | rear? 3 | Yes | |
| Dues, assessments and similar amounts from members | | | 1 | | _ |
| Section 162(e) nondeductible lobbying and political expenditures (do not include am political expenses for which the section 527(f) tax was paid). Current year | ounts | | 2a | | |
| Carryover from last year | | – | 2b | | _ |
| Total | | | 2c | | _ |
| Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) of | | | 3 | | _ |
| f notices were sent and the amount on line 2c exceeds the amount on line 3, what porti excess does the organization agree to carryover to the reasonable estimate of nondeductible | | | | | |
| and political expenditures next year? | • | _ | 4 | | |
| Faxable amount of lobbying and political expenditures. See instructions. | <u> </u> | <u> [</u> | 5 | | |
| IV Supplemental Information | | | | lines | |

Schedule C (Form 990) 2023

3E1266 1.000 5334IW 701R

SCHEDULE D (Form 990)

Supplemental Financial Statements Complete if the organization answered "Yes" on Form 990,

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

Attach to Form 990.

12a, or 12b.

Open to Public Inspection

OMB No. 1545-0047

Department of the Treasury
Internal Revenue Service

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

| vaiii | e of the organization | Employer identification number |
|-------|--|--|
| NAT | TIONAL MAIN STREET CENTER INC. | 46-1405965 |
| Pa | organizations Maintaining Donor Advised Funds or Other Similar Funds or A | Accounts |
| | Complete if the organization answered "Yes" on Form 990, Part IV, line 6. | |
| | (a) Donor advised funds | (b) Funds and other accounts |
| 1 | | |
| | Total number at end of year | |
| 2 | Aggregate value of contributions to (during year) . | |
| 3 | Aggregate value of grants from (during year) | |
| 4 | Aggregate value at end of year | <u> </u> |
| 5 | Did the organization inform all donors and donor advisors in writing that the assets held in | |
| | funds are the organization's property, subject to the organization's exclusive legal control? | |
| 6 | Did the organization inform all grantees, donors, and donor advisors in writing that grant fun | |
| | only for charitable purposes and not for the benefit of the donor or donor advisor, or for any | |
| | conferring impermissible private benefit? | Yes No |
| Pa | conservation Easements | |
| | Complete if the organization answered "Yes" on Form 990, Part IV, line 7. | |
| 1 | Purpose(s) of conservation easements held by the organization (check all that apply). | |
| | Preservation of land for public use (for example, recreation or education) Preservation of | a historically important land area |
| | Protection of natural habitat Preservation of | a certified historic structure |
| | Preservation of open space | |
| 2 | Complete lines 2a through 2d if the organization held a qualified conservation contribution in the | he form of a conservation |
| | easement on the last day of the tax year. | Held at the End of the Tax Year |
| а | | 2a |
| b | | 2b |
| С | , | 2c |
| d | Number of conservation easements included on line 2c acquired after July 25, 2006, and | |
| _ | · · · · · · · · · · · · · · · · · · · | 2d |
| 3 | Number of conservation easements modified, transferred, released, extinguished, or terminal | <u> </u> |
| • | tax year | ated by the organization during the |
| 4 | Number of states where property subject to conservation easement is located | |
| 5 | Does the organization have a written policy regarding the periodic monitoring, inspection | n handling of |
| J | violations, and enforcement of the conservation easements it holds? | - |
| 6 | | |
| U | Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing co | onservation easements during the year |
| 7 | Amount of our anger incurred in manitoring inspecting bondling of violations and enforcing con | |
| 1 | Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing con | iservation easements during the year |
| _ | | 470/h)/4)/D)/i) |
| 8 | Does each conservation easement reported on line 2d above satisfy the requirements of section | |
| _ | and section 170(h)(4)(B)(ii)? | Yes No |
| 9 | In Part XIII, describe how the organization reports conservation easements in its revenue and or the standard reports and include if any likely to the standard reports to the conservation of the standard reports. | • |
| | sheet, and include, if applicable, the text of the footnote to the organization's financial stateme | ents that describes the |
| Do | organization's accounting for conservation easements. Int III Organizations Maintaining Collections of Art, Historical Treasures, or Other S | Similar Assats |
| Гσ | Complete if the organization answered "Yes" on Form 990, Part IV, line 8. | Sillilai Assets |
| | · · · · · · · · · · · · · · · · · · · | |
| 1a | If the organization elected, as permitted under FASB ASC 958, not to report in its revenue of art, historical treasures, or other similar assets held for public exhibition, education, o | statement and balance sheet works |
| | service, provide in Part XIII the text of the footnote to its financial statements that describes the | ese items. |
| b | If the organization elected, as permitted under FASB ASC 958, to report in its revenue sta | |
| | art, historical treasures, or other similar assets held for public exhibition, education, or resea | arch in furtherance of public service, |
| | provide the following amounts relating to these items: | |
| | (i) Revenue included on Form 990, Part VIII, line 1 | |
| | (ii) Assets included in Form 990, Part X | \$ |
| 2 | If the organization received or held works of art, historical treasures, or other similar as | sets for financial gain, provide the |
| | following amounts required to be reported under FASB ASC 958 relating to these items: | |
| а | Revenue included on Form 990, Part VIII, line 1 | \$ |
| h | Assets included in Form 990 Part X | |

| Pa | rt III Organizations Maintaini | | | Art. Histo | | | s. or Ot | her Similar / | | continue | | age = |
|-----|--|---------------|------------------------|-----------------------|----------------|----------------------|------------|---|---------------|-------------|---------|-------|
| 3 | Using the organization's acquisition | | | | | | - | | | | | fits |
| | collection items (check all that app | | , | | , | , , | | 3 | 3 | | | |
| а | Public exhibition | -57- | | d | Loan | or excha | ange pro | gram | | | | |
| b | Scholarly research | | | e | Other | | | J. 5 | | | | |
| c | Preservation for future gene | rations | | | _ | | | | | | | |
| 4 | Provide a description of the organ | | allections | and evals | ain how t | hev fur | ther the | organization | 's evemn | t nurnos | o in | Part |
| 7 | XIII. | iization 5 cc | JIICOLIOIIG | and Capit | alli ilow i | iley rui | ther the | organization | 3 CACITIP | t puipos | C 111 | ı arı |
| 5 | During the year, did the organization | on colicit or | rocoivo d | lonations o | fart hiet | orical tr | ogeuroe | or other simi | lar | | | |
| 3 | assets to be sold to raise funds rath | | | | | | | | | Yes | | No |
| Da | rt IV Escrow and Custodial A | | | airieu as pa | ii t Oi tiie t | Jigariiza | 2110113 00 | Jile Ction: | | 163 | | NO |
| Га | Complete if the organiza | | | e" on For | m 000 E | Part I\/ | lina a | or reported a | n amou | nt on Fo | rm | |
| | 990, Part X, line 21. | allon answe | sieu ie | 55 0111 011 | iii 990, F | aitiv, | 11116 3, 0 | or reported a | iii aiiioui | 11 011 1 0 | | |
| 10 | Is the organization an agent, trus | too guetod | ion or o | thor intorn | odiary fo | or contr | ibutions | or other acc | otc not | | | |
| та | | | | | - | | | | seis noi F | Vac | | Na |
| | included on Form 990, Part X? | | | alata tha fal | llovijoa tok | | | | L | Yes | | No |
| D | If "Yes," explain the arrangement i | n Pan Aili a | ina comp | piete the io | llowing tat | oie. | | | Λ | | | |
| _ | Deginning halance | | | | | | 4. | | Amount | | | |
| С. | Beginning balance | | | | | | 1c | | | | | |
| | Additions during the year | | | | | | 1d | | | | | |
| e | Distributions during the year | | | | | | 1e | | | | | |
| f | Ending balance | | | | | | 1f | | 1 1111 0 | 1 | | |
| 2a | Did the organization include an am | | | | | | | | | Yes | | No |
| | If "Yes," explain the arrangement i | n Part XIII. | Check he | ere if the e | xplanation | has be | en provid | ded in Part XIII | | | | |
| Pa | rt V Endowment Funds | 4! | I IIX/- | | 000 5 |) t 1) / | l! 40 | | | | | |
| | Complete if the organiza | | | | | | | | | | | |
| | | (a) Currer | nt year | (b) Prio | r year | (c) Two | years bad | ck (d) Three y | ears back | (e) Four | years b | ack |
| 1 a | Beginning of year balance | | | | | | | | | | | |
| b | Contributions | | | | | | | | | | | |
| С | 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 curre | ent vear | end balanc | e (line 1a. | column | (a)) held | d as: | | | | |
| a | Board designated or quasi-endown | | • | % | - (| | (// | | | | | |
| b | Permanent endowment | % | | | | | | | | | | |
| С | Term endowment % | | | | | | | | | | | |
| | The percentages on lines 2a, 2b, a | and 2c shou | ld equal 1 | 100%. | | | | | | | | |
| 3a | Are there endowment funds not in | | | | ation that | are held | d and ac | lministered for | the | | | |
| | organization by: | | | | | | | | | ٦ | /es | No |
| | (i) Unrelated organizations? | | | | | | | | | 3a(i) | | |
| | (ii) Related organizations? | | | | | | | | | 3a(ii) | | |
| b | If "Yes" on line 3a(ii), are the relate | | | | | | | | | 3b | | |
| 4 | Describe in Part XIII the intended u | • | | | | | | | | | | |
| | rt VI Land, Buildings, and Equ Complete if the organize | | | | | | | _ | | | | |
| | Complete if the organiz | | | | | | | | | | | |
| | Description of property | | (a) Cost or invest) | other basis tment) | (b) Cost o | or other ba ther) | | Accumulated depreciation | (0 | l) Book val | ue | |
| 1a | Land | | \ | / | , | - / | | , | | | | |
| b | Buildings | | | | | | | | | | | |
| c | Leasehold improvements | | | | | | | | | | | |
| d | Equipment | | | | | | | | | | | |
| | Other | | | | | | | | | | | |
| | II. Add lines 1a through 1e. (Column | | gual Forn | n 990. Part | X. line 10 | c, colur | nn (B)) | | | | | |

Schedule D (Form 990) 2023

JSA 3E1269 1.000

| | STREET CENTER I | NC. 4 | 5-1405965 Page |
|--|--|---|--|
| | "Yes" on Form 990 | , Part IV, line 11b. See Form 990 | , Part X, line 12. |
| (a) Description of security or category (including name of security) | (b) Book value | | |
| al derivatives | | | |
| held equity interests | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| n (b) must equal Form 990, Part X, line 12, col. (B)) | | | |
| Investments - Program Related Complete if the organization answered | "Yes" on Form 990 | , Part IV, line 11c. See Form 990 | , Part X, line 13. |
| (a) Description of investment | (b) Book value | (c) Method of valuation | ion: |
| | | | |
| | | | |
| | | | |
| | | | |
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| | | | |
| | | | |
| | | | |
| o (h) must equal Form 990 Part X line 13 col (R)) | | | |
| | | | |
| | "Yes" on Form 990 | , Part IV, line 11d. See Form 990 | , Part X, line 15. |
| (a) De: | scription | | (b) Book value |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| umn (h) must oqual Form 000 Port V lino 15 o | 20/ (P)) | | |
| | Юі. (Б)) | | |
| Complete if the organization answered line 25. | l "Yes" on Form 990 | , Part IV, line 11e or 11f. See For | m 990, Part X, |
| (a) Descrip | tion of liability | | (b) Book value |
| al income taxes | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | Investments - Other Securities Complete if the organization answered (a) Description of security or category (including name of security) al derivatives | Investments - Other Securities Complete if the organization answered "Yes" on Form 990 (a) Description of security or category (including name of security) all derivatives | Investments - Other Securities Complete if the organization answered "Yes" on Form 990, Part IV, line 11b. See Form 990 (a) Description of security or category (b) Book value (cost or end-of-year mark all derivatives held equity interests |

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII . JSA 3E1270 1.000

| Part | Reconciliation of Revenue per Audited Financial Statements With Revenue per Retur Complete if the organization answered "Yes" on Form 990, Part IV, line 12a. | n | |
|--------|--|---------|-------------|
| 1 | Total revenue, gains, and other support per audited financial statements | 1 | 23,945,811. |
| 2 | Amounts included on line 1 but not on Form 990, Part VIII, line 12: | | |
| а | Net unrealized gains (losses) on investments | | |
| b | Donated services and use of facilities | | |
| С | Recoveries of prior year grants | | |
| d | Other (Describe in Part XIII.) | | |
| е | Add lines 2a through 2d | 2e | 15,411. |
| 3 | Subtract line 2e from line 1 | 3 | 23,930,400. |
| 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.) | | |
| С | Add lines 4a and 4b | 4c | |
| 5 | Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.) | | 23,930,400. |
| Part | Reconciliation of Expenses per Audited Financial Statements With Expenses per Retu Complete if the organization answered "Yes" on Form 990, Part IV, line 12a. | ırn | |
| 1 | Total expenses and losses per audited financial statements | 1 | 17,753,457. |
| 2 | Amounts included on line 1 but not on Form 990, Part IX, line 25: | | |
| а | Donated services and use of facilities | | |
| b | Prior year adjustments | | |
| С | Other losses | | |
| d | Other (Describe in Part XIII.) | | |
| е | Add lines 2a through 2d | 2e | |
| 3 | Subtract line 2e from line 1 | 3 | 17,753,457. |
| 4 | Amounts included on Form 990, Part IX, line 25, but not on line 1: | | |
| а | Investment expenses not included on Form 990, Part VIII, line 7b | - | |
| b | Other (Describe in Part XIII.) | 4- | |
| С 5 | Add lines 4a and 4b | 4c 5 | 17 752 457 |
| | XIII Supplemental Information | 3 | 17,753,457. |
| | e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; F XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional inform | | |
| SEE | SUPPLEMENTAL PAGE | | |
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Schedule D (Form 990) 2023

Part XIII Supplemental Information (continued)

FORM 990, SCHEDULE D, PART X, LINE 2:

THE CENTER HAS RECEIVED A DETERMINATION LETTER FROM THE INTERNAL REVENUE SERVICE ("IRS") GRANTING AN EXEMPTION FROM INCOME TAXES UNDER SECTION 501(C)(3) OF THE INTERNAL REVENUE CODE ("IRC"), EXCEPT FOR ANY INCOME THAT MAY BE A RESULT OF UNRELATED BUSINESS TRANSACTIONS AND IS NOT CONSIDERED A PRIVATE DONATION.

MANAGEMENT OF THE CENTER DOES NOT BELIEVE THERE IS ANY UNRELATED BUSINESS INCOME OR THERE ARE ANY MATERIAL UNCERTAIN TAX POSITIONS AND,

ACCORDINGLY, IT HAS NOT RECOGNIZED ANY LIABILITY FOR UNRECOGNIZED TAX

BENEFITS. THE CENTER HAS FILED FOR AND RECEIVED INCOME TAX EXEMPTIONS IN

THE JURISDICTIONS WHERE IT IS REQUIRED TO DO SO. ADDITIONALLY, THE CENTER

WILL FILE IRS FORM 990 TAX RETURNS AS REQUIRED IN A TIMELY MANNER FOR THE

YEARS ENDED JUNE 30, 2024 AND ALL OTHER APPLICABLE RETURNS IN THOSE

JURISDICTIONS WHERE IT IS REQUIRED. FOR THE YEARS ENDED JUNE 30, 2024 AND

2023, THERE WERE NO INTEREST OR PENALTIES RECORDED OR INCLUDED IN THE

STATEMENTS OF ACTIVITIES AND CHANGE IN NET ASSETS. THE CENTER IS

GENERALLY NO LONGER SUBJECT TO INCOME TAX EXAMINATIONS BY THE U.S.

FEDERAL, STATE OR LOCAL TAX AUTHORITIES FOR THE YEARS ENDED JUNE 30, 2021

AND PRIOR.

SCHEDULE J (Form 990)

Compensation InformationFor certain Officers, Directors, Trustees, Key Employees, and Highest

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

Complete if the organization answered "Yes" on Form 990, Part IV, line 23.

Attach to Form 990.

2023
Open to Public Inspection

OMB No. 1545-0047

Department of the Treasury
Internal Revenue Service

Name of the organization

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

Name of the organization

NATIONAL MAIN STREET CENTER INC.

Employer identification number
46-1405965

| Part | Questions Regarding Compensation | | | |
|--------|---|----------|-----|-------|
| | | | Yes | No |
| 1a | Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items. | | | |
| | First-class or charter travel Housing allowance or residence for personal use | | | |
| | Travel for companions Payments for business use of personal residence | | | |
| | Tax indemnification and gross-up payments Health or social club dues or initiation fees | | | |
| | Discretionary spending account Personal services (such as maid, chauffeur, chef) | | | |
| _ | | | | |
| b | If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to | | | |
| | explain | 1b | | |
| 2 | Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all | | | |
| | directors, trustees, and officers, including the CEO/Executive Director, regarding the items checked on line | | | |
| | 1a? | 2 | | |
| 3 | Indicate which, if any, of the following the organization used to establish the compensation of the | | | |
| | organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a | | | |
| | related organization to establish compensation of the CEO/Executive Director, but explain in Part III. | | | |
| | Compensation committee Written employment contract | | | |
| | Independent compensation consultant Compensation survey or study | | | |
| | X Form 990 of other organizations X Approval by the board or compensation committee | | | |
| 4 | During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing | | | |
| а | organization or a related organization: Receive a severance payment or change-of-control payment? | 4a | | X |
| b | Participate in or receive payment from a supplemental nonqualified retirement plan? | 4b | | X |
| C | Participate in or receive payment from an equity-based compensation arrangement? | 4c | | X |
| | If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III. | | | |
| | | | | |
| | Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9. | | | |
| 5 | For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any | | | |
| | compensation contingent on the revenues of: | | | |
| а | The organization? | 5a | | X |
| b | Any related organization? | 5b | | _X |
| _ | If "Yes" on line 5a or 5b, describe in Part III. | | | |
| 6 | For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any | | | |
| _ | compensation contingent on the net earnings of: | 60 | | v |
| a b | The organization? | 6a 6b | | X |
| D | If "Yes" on line 6a or 6b, describe in Part III. | UD | | |
| 7 | For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed | | | |
| , | payments not described on lines 5 and 6? If "Yes," describe in Part III | 7 | | Х |
| 8 | Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject | | | |
| | to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe | | | |
| | in Part III | 8 | | Х |
| 9 | If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in | | | |
| | Regulations section 53.4958-6(c)? | 9 | | |

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

Schedule J (Form 990) 2023

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that aren't listed on Form 990, Part VII.

Note: The sum of columns (B)(i)–(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

| | | | ind/or 1099-MISC and/or | 1099-NEC compensation | (C) Retirement and | (D) Nontaxable | (E) Total of columns | (F) Compensation |
|----------------------------------|------|--------------------------|-------------------------------------|---|-----------------------------|----------------|----------------------|--|
| (A) Name and Title | | (i) Base compensation | (ii) Bonus & incentive compensation | (iii) Other reportable compensation | other deferred compensation | benefits | (B)(i)-(D) | in column (B) reported as deferred on prior Form 990 |
| HANNAH WHITE | (i) | 227,050. | NONE | NONE | 11,352. | NONE | 238,402. | NONE |
| 1 PRES. & CEO(THRU 09/2023); CIO | (ii) | NONE | NONE | NONE | NONE | NONE | NONE | NONE |
| PATRICE FREY | (i) | 219,410. | NONE | NONE | 10,971. | NONE | 230,381. | NONE |
| 2 SENIOR ADVISOR | (ii) | NONE | NONE | NONE | NONE | NONE | NONE | NONE |
| ERIN BARNES | (i) | 217,620. | NONE | NONE | 10,881. | NONE | 228,501. | NONE |
| 3 PRES. & CEO (AS OF 09/2023) | (ii) | NONE | NONE | NONE | NONE | NONE | NONE | NONE |
| MATT WAGNER | (i) | 206,099. | NONE | NONE | 10,305. | NONE | 216,404. | NONE |
| 4 CHIEF INNOVATION OFFICER | (ii) | NONE | NONE | NONE | NONE | NONE | NONE | NONE |
| JOHN CHOMIAK | (i) | 205,272. | NONE | NONE | 10,264. | NONE | 215,536. | NONE |
| 5 CFAO | (ii) | NONE | NONE | NONE | NONE | NONE | NONE | NONE |
| DIONNE BAUX | (i) | 171,660. | NONE | NONE | 8,583. | NONE | 180,243. | NONE |
| 6 VP | (ii) | NONE | NONE | NONE | NONE | NONE | NONE | NONE |
| NORMA MESS | (i) | 153,566. | NONE | NONE | 7,678. | NONE | 161,244. | NONE |
| 7 VP | (ii) | | | | | | | |
| | (i) | | | | | | | |
| 8 | (ii) | | | | | | | |
| | (i) | | | | | | | |
| 9 | (ii) | | | | | | | |
| | (i) | | | | | | | |
| _10 | (ii) | | | | | | | |
| | (i) | | | | | | | |
| _11 | (ii) | | | | | | | |
| | (i) | | | | | | | |
| _12 | (ii) | | | | | | | |
| | (i) | | | | | | | |
| _13 | (ii) | | | | | | | |
| | (i) | | | | | | | |
| 14 | (ii) | | | | | | | |
| | (i) | | | | | | | |
| 15 | (ii) | | | | | | | |
| | (i) | | | | | | | |
| _16 | (ii) | | | | | | | |

Part | Supplemental Information

Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.

SCHEDULE J, PART I, LINE 3:

EMPLOYEES OF THIS ORGANIZATION ARE SUBJECT TO THE COMPENSATION POLICIES OF THE NATIONAL TRUST FOR HISTORIC PRESERVATION, THE RELATED PARENT ORGANIZATION.

SCHEDULE O (Form 990 or 990-EZ)

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 990-EZ.

OMB No. 1545-0047

2023

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990. Inspection is at www.irs.gov/form990.

NATIONAL MAIN STREET CENTER INC. 46-1405965

FORM 990, PART III, LINE 1, PROGRAM MISSION DESCRIPTION:

DEVELOPMENT AND COMMUNITY PRESERVATION IN DOWNTOWNS AND NEIGHBORHOOD COMMERCIAL DISTRICTS ACROSS THE COUNTRY.

FORM 990, PART III, LINE 4A (CONTINUED):

NMSC ALSO PROVIDED CUSTOMIZED TRAINING WORKSHOPS AND SEMINARS ON TOPICS

OF CONCERN OR INTEREST TO LOCAL COMMUNITIES. IN FY2024, THE NMSC FIELD

SERVICES TEAM SERVED 33 STATES AND HUNDREDS OF COMMUNITIES.

FORM 990, PART III, LINE 4D:

TO BACK UNDERREPRESENTED SMALL BUSINESS OWNERS AND COMMUNITY

ORGANIZATIONS AS THEY PLAN FOR LONG-TERM SUCCESS AND RESILIENCE,

CORPORATE AND NON PROFIT ORGANIZATIONS PARTNERED WITH NMSC ON 6.575M IN

VARIOUS GRANT PROGRAMS DURING FY24.

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

THE SOLE MEMBER OF THE NATIONAL MAIN STREET CENTER, INC. (HEREAFTER CALLED "NMSC") IS THE NATIONAL TRUST FOR HISTORIC PRESERVATION IN THE UNITED STATES.

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

THE SOLE MEMBER HAS THE RIGHT TO ELECT ALL MEMBERS OF THE BOARD OF DIRECTORS TO SERVE THE ORGANIZATION.

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

JSA 3E1227 1.000

SCHEDULE O (Form 990 or 990-EZ)

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 990-EZ.

OMB No. 1545-0047

2023

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

► Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

Employer identification number

NATIONAL MAIN STREET CENTER INC

46-1405965

THE ORGANIZATION'S BYLAWS PROVIDE FOR AN EXECUTIVE COMMITTEE WHICH MAY EXERCISE ALL THE POWERS OF THE BOARD OF DIRECTORS BETWEEN THE MEETINGS OF THE BOARD, SUBJECT TO THE ORGANIZATION'S GOVERNING DOCUMENTS AND OTHER GENERAL POLICIES ESTABLISHED BY THE BOARD. THE EXECUTIVE COMMITTEE IS COMPRISED OF THE CHAIR OF THE BOARD OF DIRECTORS AND OTHER DIRECTORS AS HAVE BEEN APPOINTED BY THE BOARD OF DIRECTORS. ALL MEMBERS OF THE EXECUTIVE COMMITTEE ARE MEMBERS OF THE BOARD OF DIRECTORS. THE SOLE MEMBER HAS THE RIGHT TO APPROVE MAJOR CHANGES TO THE ORGANIZATION, INCLUDING ANY AMENDMENTS TO THE ORGANIZATION'S BYLAWS OR CERTIFICATE OF INCORPORATION.

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

AFTER GATHERING AND REVIEW OF FORM 990 INFORMATION BY ACCOUNTING STAFF,

THE DRAFT FORM 990 WAS REVIEWED BY THE BOARD'S AUDIT & FINANCE COMMITTEE,

THE CHAIR OF THE BOARD OF DIRECTORS, AND THE PRESIDENT OF THE

ORGANIZATION. IN ADDITION, THE DRAFT FORM 990 WAS ALSO REVIEWED BY THE

INDEPENDENT AUDIT FIRM, BDO USA, LLP. BEFORE THE TAX RETURN WAS FILED

WITH THE IRS, A COPY OF THE FORM 990 WAS PROVIDED TO ALL BOARD MEMBERS.

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

DIRECTORS OF THE ORGANIZATION ARE REQUIRED TO DISCLOSE INTERESTS IN OR
RELATIONSHIPS WITH BOTH FOR-PROFIT AND NON-PROFIT ENTITIES AND TO
DESCRIBE ANY TRANSACTIONS (DIRECT OR INDIRECT) WITH THE ORGANIZATION.
DIRECTORS ARE ALSO REQUIRED TO DISCLOSE ANNUALLY ANY BUSINESS OR FAMILY
RELATIONSHIPS WITH OTHER DIRECTORS AND WITH OFFICERS AND KEY EMPLOYEES OF

SCHEDULE O (Form 990 or 990-EZ)

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 990-EZ.

OMB No. 1545-0047

Open to Public Inspection

Employer identification number

46-1405965

Department of the Treasury Internal Revenue Service

► Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

Name of the organization
NATIONAL MAIN STREET CENTER INC.

THE ORGANIZATION. THE POLICY PROVIDES A REVIEW PROCESS FOR POTENTIAL CONFLICTS.

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

THE ORGANIZATION'S BOARD OF DIRECTORS, DURING EXECUTIVE SESSION, USED ONE OR MORE OF THE METHODS DESCRIBED ON SCHEDULE J, PART I, LINE 3 TO ESTABLISH THE TOP MANAGEMENT OFFICIAL'S COMPENSATION, WITH INPUT FROM THE ORGANIZATION'S GOVERNANCE COMMITTEE. THE ORGANIZATION DOES NOT PROVIDE ANY COMPENSATION TO ITS BOARD OF DIRECTORS WHO SERVE AS OFFICERS. THE ORGANIZATION DOES NOT HAVE KEY EMPLOYEES.

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

THE ORGANIZATION'S BOARD OF DIRECTORS, DURING EXECUTIVE SESSION, USED ONE OR MORE OF THE METHODS DESCRIBED ON SCHEDULE J, PART I, LINE 3 TO ESTABLISH THE TOP MANAGEMENT OFFICIAL'S COMPENSATION, WITH INPUT FROM THE ORGANIZATION'S GOVERNANCE COMMITTEE. THE ORGANIZATION DOES NOT PROVIDE ANY COMPENSATION TO ITS BOARD OF DIRECTORS WHO SERVE AS OFFICERS. THE ORGANIZATION DOES NOT HAVE KEY EMPLOYEES.

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

THE ORGANIZATION DOES NOT MAKE ITS GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY, AND FINANCIAL STATEMENTS AVAILABLE TO THE PUBLIC.

Name of the organization

==========

Employer identification number

| NATIONAL MAIN STREET CENTER INC. | | 46-14059 | 965 |
|---|-------------|-------------|---------|
| FORM 990, PART III, LINE 4D - OTHER PROGR | AM SERVICES | | |
| DESCRIPTION | GRANTS | EXPENSES | REVENUE |
| OTHER PROGRAM SERVICE | NONE | 11,680,137. | 13,545. |
| TOTAI | LS NONE | 11,680,137. | 13,545. |

Schedule O (Form 990 or 990-EZ) 2023

Name of the organization

NATIONAL MAIN STREET CENTER INC.

Employer identification number

46-1405965

FORM 990, PART VI, LINE 17 - STATES

AL, AK, AR, CA, CO, CT, DC, FL, GA, IL, KS, KY, MD, MA, MI, MN, MS, MO, NV, NH, NJ, NM, NY, NC, ND, OH, OK, OR, PA, RI, SC, TN, UT, VA, WA, WV, WI,

| | <u>~</u> |
|---------------------------------|--------------------------------|
| Name of the organization | Employer identification number |
| NATIONAL MAIN STREET CENTER INC | 46-1405965 |

| NAME AND ADDRESS | DESCRIPTION OF SERVICES | COMPENSATION |
|---|-------------------------|--------------|
| | | |
| RURAL COMMUNITY ASSISTANCE PARTENERSHII | P | |
| 1725 IST NW, SUITE 225 WASHINGTON, DC 20006 | PROF. CONSULTING | 206,975. |
| WASHINGTON, DC 20000 | FROF. CONSULTING | 200,575. |
| DOWLING STREET, LLC | | |
| P.O. BOX 1657 | | |
| NEW YORK, NY 10159 | PROF. CONSULTING | 153,000. |
| | | |
| EL ROBINSON ENGINEERING | | |
| 5088 WASHINGTON STREET W | | |
| CHARLESTON, WV 25313 | PROF. CONSULTING | 105,593. |

Schedule O (Form 990 or 990-EZ) 2023

| Name of the organization | | | Employer identification | n number |
|---|------------|--------------|-------------------------|-------------|
| NATIONAL MAIN STREET C | ENTER INC. | | 46-1405965 |) |
| | | | | _ |
| FORM 990, PART IX - OTHER FEE: | S | | | |
| ======================================= | = | | | |
| | (A) | (B) | (C) | (D) |
| | TOTAL | PROGRAM | MANAGEMENT | FUNDRAISING |
| DESCRIPTION | FEES | SERVICE EXP. | AND GENERAL | EXPENSES |
| | | | | |
| PROFESSIONAL SERVICE FEE | 2,560,744. | 2,382,840. | 177,904. | NONE |
| PAYROLL PROCESSING | 20,755. | 19,129. | 1,626. | NONE |
| OTHER FEES | 358,389. | 330,307. | 28,082. | NONE |
| | | | | |
| TOTALS | | | | |
| | 2,939,888. | 2,732,276. | 207,612. | NONE |
| | ========= | ========= | ========== | ========== |

Schedule O (Form 990 or 990-EZ) 2023

SCHEDULE R (Form 990)

Related Organizations and Unrelated Partnerships

Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.

Attach to Form 990.

Department of the Treasury Internal Revenue Service

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

OMB No. 1545-0047

2023

Open to Public Inspection

Name of the organization

Employer identification number

NATIONAL MAIN STREET CENTER INC. 46-1405965

| arded entity | (b) Primary activity | (c) Legal domicile (state or foreign country) | (d) Total income | (e) End-of-year assets | (f) Direct controlling entity |
|--------------|--------------------------------|---|---|--|---|
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | urded entity | | arded entity Primary activity Legal domicile (state | arded entity Primary activity Legal domicile (state Total income | arded entity Primary activity Legal domicile (state Total income End-of-year assets |

| (a) Name, address, and EIN of related organization | (b) Primary activity | (c) Legal domicile (state or foreign country) | (d) Exempt Code section | (e) Public charity status (if section 501(c)(3)) | (f) Direct controlling entity | cont | g) 512(b)(13) rolled tity? |
|--|--------------------------------|---|----------------------------|--|-------------------------------|------|-------------------------------------|
| | | | | | | Yes | No |
| (1) NATIONAL TRUST FOR HISTORIC PRES 53-0210807 | | | | | | | |
| 2600 VIRGINIA AVE NW #1100 WASHINGTON, DC 20037 | CHARITABLE | DC | 501(C)(3) | 7 | N/A | | Х |
| (2) | | | | | | | |
| (3) | | | | | | | |
| (4) | | | | | | | |
| (5) | _ | | | | | | |
| (6) | _ | | | | | | |
| (7) | | | | | | | |

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

Schedule R (Form 990) 2023

Identification of Related Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a partnership during the tax year. Part III

| (a) Name, address, and EIN of related organization | (b) Primary activity | (c) Legal domicile (state or foreign country) (d) Direct controlling entity | (e) Predominant income (related, unrelated, excluded from tax under sections 512 - 514) | (f) Share of total income | (g) Share of end-of- year assets | allocations? amou | | Disproportion | | (i) Code V - UBI amount in box 20 of Schedule K-1 (Form 1065) | Gene man | i) eral or aging ner? | (k) Percentage ownership |
|--|--------------------------------|---|---|---------------------------------|--|-------------------|-----|---------------|--|---|-------------|--------------------------------|---------------------------------------|
| | | oodiiiiy) | | | | | Yes | No | | Yes | No | | |
| <u>(1)</u> | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| (2) | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| (3) | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| (4) | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| (5) | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| (6) | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| <u>(7)</u> | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |

Identification of Related Organizations Taxable as a Corporation or Trust. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a corporation or trust during the tax year. Part IV

| | | | | , , | | | | | |
|---|--------------------------------|---|------|---|---------------------------------|---------------------------------------|--------------------------------|------------------------------|------------------------------|
| (a) Name, address, and EIN of related organization | (b) Primary activity | (c) Legal domicile (state or foreign country) | | (e) Type of entity (C corp, S corp, or trust) | (f) Share of total income | (g) Share of end-of-year assets | (h) Percentage ownership | Section 512(b) control entit | ion)(13) olled ty? |
| | | | | | | | | Yes I | No |
| (1) NATIONAL TRUST COMMUNITY INVESTMENT CORP 52-2267085 | | | | | | | | | |
| 1155 15TH ST, STE 300 WASHINGTON, DC 20005 | COMMUNITY INV | DE | NTHP | C CORP | NONE | NONE | E NONE | | Х |
| (2) | | | | | | | | | |
| | | | | | | | | | |
| (3) | | | | | | | | | |
| | | | | | | | | | |
| (4) | | | | | | | | | _ |
| | 1 | | | | | | | | |
| (5) | | | | | | | | | _ |
| 1.1 | 1 | | | | | | | | |
| (6) | | | | | | | | | _ |
| 1-7 | 1 | | | | | | | | |
| (7) | | | | | | | | | _ |
| 1.1 | 1 | | | | | | | | |
| | 1 | 1 | I | 1 | | 1 | 1 | 1 1 | |

46-1405965

| Part V | Transactions With Related Organizations. | Complete if the organization answered | "Yes" on Form 990, Part IV, line 34, 35b, or 36. |
|--------|--|---------------------------------------|---|
| . a.c. | Transactione With Related Organizatione. | complete if the organization anowered | 100 0111 01111 000, 1 01111, 11110 0 1, 000, 01 00. |

| Not | e: Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule. | _ | Y | 'es | No |
|-----|---|-----------|--------|--------|----|
| 1 | During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV? | | | | |
| а | Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity | . 1 | а | | X |
| b | Gift, grant, or capital contribution to related organization(s) | . 1 | b | | X |
| | Gift, grant, or capital contribution from related organization(s) | . 1 | С | | X |
| d | Loans or loan guarantees to or for related organization(s) | . 1 | d | | X |
| е | Loans or loan guarantees by related organization(s) | . 1 | е | | X |
| | | | | | |
| f | Dividends from related organization(s) | . 🔼 | f | | X |
| g | Sale of assets to related organization(s) | . 1 | g | | X |
| | Purchase of assets from related organization(s) | | h | | X |
| i | Exchange of assets with related organization(s) | . 🗀 | li | | X |
| j | Lease of facilities, equipment, or other assets to related organization(s) | . 🔼 | ij | | X |
| | | | | | |
| k | Lease of facilities, equipment, or other assets from related organization(s) | . – | _ | Х | |
| ı | Performance of services or membership or fundraising solicitations for related organization(s) | . 🗀 | II | - | X |
| m | Performance of services or membership or fundraising solicitations by related organization(s) | . 1 | m | _ | X |
| n | Sharing of facilities, equipment, mailing lists, or other assets with related organization(s) | . 1 | n | Х | |
| 0 | Sharing of paid employees with related organization(s) | . 1 | 0 | | X |
| | | | | | |
| р | Reimbursement paid to related organization(s) for expenses | . 1 | р | Х | |
| q | Reimbursement paid by related organization(s) for expenses | . 1 | q | | X |
| | | | | | |
| r | Other transfer of cash or property to related organization(s) | . — | r | | X |
| S | Other transfer of cash or property from related organization(s) | . 1 | s | | X |
| 2 | If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction to | | | | |
| | (a) (b) (c) Name of related organization Transaction Amount involved Meth | onod of c | | minino | a |
| | | mount | involv | /ed ` | - |
| | | | | | |
| (4) | | | | | |
| (1) | | | | | |

| (a) Name of related organization | (b) Transaction type (a - s) | (c) Amount involved | (d) Method of determining amount involved |
|----------------------------------|------------------------------------|------------------------|---|
| (1) | | | |
| (2) | | | |
| (3) | | | |
| (4) | | | |
| (5) | | | |
| (6) | | | |

Schedule R (Form 990) 2023

Part VI Unrelated Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 37.

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

| (a) Name, address, and EIN of entity | (b) Primary activity | (c) Legal domicile (state or foreign country) | income (related, unrelated, excluded from tax under | (e) Are all partners section 501(c)(3) organizations? | | total income | (g) Share of end-of-year assets | (h) Disproportionate allocations? | | (i) Code V - UBI amount in box 20 of Schedule K-1 (Form 1065) | partner? | | (k) Percentage ownership |
|---|-------------------------|---|---|---|----|--------------|--|-----------------------------------|----|---|----------|----|--------------------------------|
| | | | sections 512 - 514) | Yes | No | | | Yes | No | , , | Yes | No | |
| (1) | | | | | | | | | | | | | |
| (2) | | | | | | | | | | | | | |
| (3) | | | | | | | | | | | | | |
| (4) | | | | | | | | | | | | | |
| (5) | | | | | | | | | | | | | |
| (6) | | | | | | | | | | | | | |
| (7) | | | | | | | | | | | | | |
| (8) | | | | | | | | | | | | | |
| (9) | | | | | | | | | | | | | |
| (10) | | | | | | | | | | | | | |
| (11) | | | | | | | | | | | | | |
| (12) | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| (13) | | | | | | | | | | | | | |
| (14) | | | | | | | | | | | | | |
| (15) | | | | | | | | | | | | | |
| (16) | | | | | | | | | | | | | |

Part VII Supplemental Information

Provide additional information for responses to questions on Schedule R. See instructions.

Schedule R (Form 990) 2023

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