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Form 990-EZ

Department of the Treasury Internal Revenue Service

Short Form Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or provate foundation)

Sponsoring organizations of donor advised funds, organizations that operate one or more hospital facilities, and certain controlling organizations as defined in section 512(b)(13) must file Form 990 (see instructions).

All other organizations with gross receipts less than \$200,000 and total assets less than \$500,000 at the end of the year may use this form

▶ The organization may have to use a copy of this return to satisfy state reporting requirements

OMB No. 1545-1150

2011

Open to Public Inspection

Α	For the	2011 calenda	ar year, or tax year beginning January 1	, 2011, and ending	Dece	mber 31	, 20 11
В	Check if ap	pplicable	C Name of organization		D Emplo	yer identificati	on number
	Address o	hange	Huron-Clinton Metroparks Foundation			22-38984	36
닏	Name cha	•	E Teleph	E Telephone number			
님	Initial retu			810-227-2	757		
H	Terminate Amended		F Grou	p Exemption			
		on pending	Brighton, MI 48114		Numl	ber ▶	
G	Account	ting Method:		н	Check ▶	· 🗹 if the org	ganization is not
1	Websit	te: ►			required	to attach Sch	edule B
J .	Tax-exen	npt status (che	ock only one) — 501(c)(3) 501(c) () (insert no.) 4947	(a)(1) or	(Form 99	0, 990-EZ, or	990-PF)
K	Check >	▶ ☐ if the	e organization is not a section 509(a)(3) supporting organization or a	section 527 organization	on and its	gross receipt	s are normally
	not mor	e than \$50,00	0 A Form 990-EZ or Form 990 return is not required though Form 9	990-N (e-postcard) ma	ay be requ	ured (see inst	ructions) But if
	-		ses to file a return, be sure to file a complete return.				
L	Add lines	s 5b, 6c, and 7	b, to line 9 to determine gross receipts. If gross receipts are \$200,000 c	or more, or if total assets	s (Part II,		
	lıne 25, c		w) are \$500,000 or more, file Form 990 instead of Form 990-EZ			▶ \$	
F	Part I		e, Expenses, and Changes in Net Assets or Fund E				art I.)
		Check if	the organization used Schedule O to respond to any que	estion in this Part I	<u></u>		🗸
	1	Contribution	ons, gifts, grants, and similar amounts received		<u>L</u>	1	0.00
	2	Program se	ervice revenue including government fees and contracts		[2	0.00
	3	Membersh	ip dues and assessments		[3	0.00
	4	Investment	income		[4	1,155.00
	5a	Gross amo	unt from sale of assets other than inventory	5a			
	b	Less: cost	or other basis and sales expenses	5b			
	С	Gain or (los	[5c	0.00		
	6	Gaming an					
_	а	Gross inc					
1		\$15,000) .		6a	0.00		
Revenue	b		me from fundraising events (not including \$	0.00 of contribution	ns		
å			aising events reported on line 1) (attach Schedule G if the				
			th gross income and contributions exceeds \$15,000)	6b	0.00		
	С		t expenses from gaming and fundraising events	6c	0.00	j	
	d		e or (loss) from daming and fundraising events add lines	6a and 6b and su	btract		
		line 6c) .	E MAY 2 1 2012 B		[6d	0.00
	7a		s of inventory, less returns and allowances . ုပ္သံု	7a	0.00		
	b	Less: cost	of goods sold	7b	0.00		
	С	Gross prof	it or (loss) from sales of inventory (Subtract line 7b from line	·7a)		7c	0.00
C	_ 8		nue (describe ın Schedule O)			8	0.00
- 6	= 9		nue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8		. 🕨	9	1,155.00
,	10		similar amounts paid (list in Schedule O)			10	50,000.00
	= 11 = 3		aid to or for members			11	0.00
ģ	12		ther compensation, and employee benefits			12	0.00
Expenses	∯ 13		al fees and other payments to independent contractors.			13	0.00
Š	14		y, rent, utilities, and maintenance			14	0.00
ш			ublications, postage, and shipping			15	0.00
	16		enses (describe in Schedule O)			16	20.00
	1.7	Total expe	enses. Add lines 10 through 16	<u> </u>	. ▶	17	50,020.00
¥	218		(deficit) for the year (Subtract line 17 from line 9)			18	(48,865.00)
ď	(19 (0)		or fund balances at beginning of year (from line 27, colu				
Not Accete			ar figure reported on prior year's return)		L	19	52,924.22
Ş	20		nges in net assets or fund balances (explain in Schedule O)			20	0.00
_	21	Net assets	or fund balances at end of year. Combine lines 18 through	20	. ▶	21	4059.22

Form 9	990-EZ	(2011)
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Pai	rt. 11	Balance She	•		,		Dort II		_
		Check if the o	rganization u	isea scriedule	O to respond to a	y question in this	(A) Beginning of year	• •	
22	Cash	, savings, and	nveetmente			•	(A) Deginning or year	22	(b) cho or year
23		and buildings .						23	
24		r assets (descri						24	
25		l assets						25	
26		l liabilities (des						26	
27					(B) must agree with	n line 21)	52,924.22		4,059.22
Par					plishments (see th				P
		Check if the o	rganization u	sed Schedule	O to respond to a	ny question in this	Part III	(Regi	Expenses uired for section
What	t is the	organization's p	orimary exemp	ot purpose?	to support the Huro	n-Clinton Metropolit	an Authority	501(0)(3) and 501(c)(4)
as m	neasure	d by expenses	. In a clear a	and concise m	shments for each o anner, describe the ach program title.			4947	nizations and section (a)(1) trusts, optional hers.)
28	A picn	ic shelter built a	t Lake Erie Me	tropark; serves	about 15-20 picnics	per year and approx	imately 1,500 to		
	2,000 p	eople.							
							<u></u> .		
	(Grants				includes foreign gra			28a	\$25,000
29	A picn	ic shelter built a	t Willow Metro	park; serves ab	out 20 picnics and ap	proximately 2,000 p	eople annually.		
	(Grants		\$25 000 \	If this amount	includes foreign gra	ente chock horo	······································	29a	¢25 000
30	Grants							298	\$25,000
00									
	(Grants	 s \$		If this amount	ıncludes foreign gra	ints, check here	▶ □	30a	
31		program service							
	(Grants	. •	•	•	includes foreign gra			31a	
32	Total p	orogram servic	e expenses	(add lines 28a t	hrough 31a)		•	32	\$50,000
Par	t IV	List of Officers,	Directors, Tr	ustees, and Key	Employees. List each	h one even if not cor	npensated. (see the in	nstruc	tions for Part IV.)
		Check if the o	rganization u	ised Schedule	O to respond to a		Part IV		🗆
		(a) Name a	and address		(b) Title and average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISO (if not paid, enter -0-)		01	Estimated amount of their compensation
Davi	d C. Mo	ilanen			Director, 1/2 hr/wk				
1300	0 High I	Ridge Drive, Briç	hton, Mi 4811	4		0.0	o		
Wils	on Born	l 	·		Director, 1/16 hr/wk				
5591	1 Gratic	t Ave., Chesterf	ield, MI 48051			0.0	0		
								1	
	ard Mic				Director, 1/16 hr/wk				
47 E	Im Ave.,	, Monroe, MI 481	62			0.0	0	+-	
Vara	n O'Dor							-	
	n O'Dor	Street, Suite, De	troit MI 49226		Director, 0 hr/wk	0.0			
211	W. FOIL	Sueet, Suite, De	d OIC, INI 48220			0.0	-		
Willi	am Wes	trick			Director 4/40 habits		+	-	
		enherr Road, Sh	elby Twn. MI 4	 8315	Director, 1/16 hr/wk	0.0			
	, 50,100					 		+	
					1				
						-		1	
					1				
					1	1	1	- 1	

10th the organization engage in any significant activity not previously reported to the IRS7 if "Yes," provide a detailed description of each activity in Schedule O Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions) Did the organization were unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)? If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O Was the organization a section \$501(e)(3) 501(e)(3), or 501(e)(6) organization subject to section 603(9) enotion 603(9) en	Part				ugo o
10th the organization engage in any significant activity not previously reported to the IRS7 if "Yes," provide a detailed description of each activity in Schedule O Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions) Did the organization were unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)? If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O Was the organization a section \$501(e)(3) 501(e)(3), or 501(e)(6) organization subject to section 603(9) enotion 603(9) en		instructions for Part V.) Check if the organization used Schedule O to respond to any question in this	s Part	V	
detailed description of each activity in Schedule O Were any significant changes made to the organization group organization's name. Otherwise, explain the change on Schedule O (see instructions) 35a Did the organization that unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)? 55b 1 "Yes," to line 35a, has the organization flad a form 990-Tid the year? If "Yes," organization a section 5016()4), 5016()6), or 5016()6) organization subject to section 6033()e) notice, reporting, and proxy tax requirements during the year? If "Yes," organization subject to section 6033()e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete splicable parts of Schedule O, Part III. 55c 10t the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete splicable parts of Schedule N. 51c Enter amount of political expenditures, direct or indirect, as desorbed in the instructions. ▶ 37a 0.00 51c Enter amount of political expenditures, direct or indirect, as desorbed in the instructions. ▶ 37a 0.00 51c the organization ber form 1120-PCI for this year? 51c Enter amount of political expenditures, direct or indirect, as desorbed in the instructions. ▶ 37a 0.00 51c the organization ber form 1120-PCI for this year? 51c Enter amount of political expenditures, direct or indirect, as desorbed in the instructions. ▶ 37a 0.00 51c the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still unstanding at the end of the tax year covered by this return? 51d If "Yes," complete Schedule L, Part II and enter the total amount involved 52e Section 501(c)(7) organizations. Enter amount of tex most on the organization during the year under: section 4911 ▶ section 4912 ▶ section 4912 ▶ section 4912 ▶ section 4912 P section 4912 P section 4912				Yes	No
copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions) 35a 35b 35c 35c 35c 35c 35c 35c 35c	33		33		1
Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)?	34	copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the	34		1
b If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O. Was the organization a section 501(cl), 501(cl)(s) organization subject to section 603(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	35a	Did the organization have unrelated business gross income of \$1,000 or more during the year from business			<u>,</u>
c Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III . 36 Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N 37a Enter amount of political expenditures, direct or indirect, as described in the instructions. ▶ 37a 0.00 37b Did the organization brorw from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still outstanding at the end of the tax year covered by this return? 38 Individual organization structures and still outstanding at the end of the tax year covered by this return? 39 Section 501(c)(7) organizations. Enter: 30 Initiation fees and capital contributions included on line 9 39 Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 ▶ 39b 30 Section 501(c)(3) and 501(c)(4) organizations. Did the organization appears or disqualidide persons during the year under sections 4912, 4955, and 4958. 30 Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on organization managers or disqualidide persons during the year under sections 4912, 4955, and 4958. 31 Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization or of board. Notice and the section 4912 organization and the section 4912 organization and 491	b				7
Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N. 2 and the organization between the year of the organization file Form 1120-POL for this year? 37a Enter amount of political expenditures, direct or indirect, as described in the instructions. ▶ 37a ○ 0.00 ○ 37b ○ 10 the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still outstanding at the end of the tax year covered by this return? b If "Yes," complete Schedule L, Part II and enter the total amount involved ○ 38b ○ 39 ○ Section 501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on line 9 ○ 39b ○	С	Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice,			1
b Did the organization file Form 1120-POL for this year? 38a Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still outstanding at the end of the tax year covered by this return? b If "Yes," complete Schedule L, Part II and enter the total amount involved Section 501(c)(3) organizations. Enter: a Initiation fees and capital contributions included on line 9 5 Gross receipts, included on line 9, for public use of club facilities 3 Jaya 3 Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 ▶ ; section 4912 ▶ ; section 4915 ▶ Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on organization during the year, or did it engage in an excess benefit transaction of 10(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization. C Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization. All organizations At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T. List the states with which a copy of this return is filed. ▶ Michigan Located at ▶ 13000 High Ridge Drive, Brighton, Mi. At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country: ▶ See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts. At any time during the calendar year, did the organization maintain an office outside the U.S.?	36	and the state of t			1
Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still outstanding at the end of the tax year covered by this return? **Bection 501 (c)(7) organizations. Enter: **Initiation fees and capital contributions included on line 9 **Bection 501 (c)(3) organizations. Enter: **Initiation fees and capital contributions included on line 9 **Bection 501 (c)(3) organizations. Enter amount of tax imposed on the organization during the year under: **section 4911 ▶	37a	Enter amount of political expenditures, direct or indirect, as described in the instructions. ▶ 37a 0.00			
any such loans made in a prior year and still outstanding at the end of the tax year covered by this return? If "Yes," complete Schedule L, Part II and enter the total amount involved Section 501(c)(7) organizations. Enter: Initiation fees and capital contributions included on line 9 Gross receipts, included on line 9, for public use of club facilities Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 ▶ ;section 4912 ▶ ;section 4955 ▶ Section 501(c)(3) and 501(c)(4) organizations to the organization in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization All organizations At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 886-T. List the states with which a copy of this return is filed. ▶ Michigan Located at ▶ 13000 High Ridge Drive, Brighton, MI Located at ▶ 13000 High Ridge Drive, Brighton, MI Located at ▶ 13000 High Ridge Drive, Brighton, MI Telephone no. ▶ 810-494-6034 At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account; or the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts. At any time during the calendar year, did the organization maintain an office outside the U.S.? At any time during the calendar year, did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed inste		Did the organization file Form 1120-POL for this year?	37b		1
b If "Yes," complete Schedule L, Part II and enter the total amount involved 38b 39 39cition 501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on line 9 b Gross receipts, included on line 9, for public use of club facilities 39b 39a 39b 39a 39b 30b 3	38a		—	- :7	
39 Section 501(c)(7) organizations. Enter: a initiation fees and capital contributions included on line 9. b Gross receipts, included on line 9, for public use of club facilities. 39a 39a 39a 39a 39a 39a 39a 39			38a	- 125	✓
a Initiation fees and capital contributions included on line 9 Gross receipts, included on line 9, for public use of club facilities 403 Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 ▶ section 4912 ▶ section 4955 ▶ b Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I. c Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958. d Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization e All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T. 11 List the states with which a copy of this return is filed. ▶ Michigan 12 P + 4 ▶ 4811-9058 13 b At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country: ▶ See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts. c At any time during the calendar year, did the organization maintain an office outside the U.S.?			1.5%		
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Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 ▶ section 4912 ▶ section 4955 ▶ Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year, or did it engage in an excess benefit transaction during the year, or did it engage in an excess benefit transaction during the year, or did it engage in an excess benefit transaction during the year or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I. Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958. d Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization. At any time during the tax year, was the organization a party to a prohibited tax shetter transaction? If "Yes," complete Form 8866-T. List the states with which a copy of this return is filed. ▶ Michigan The organization's books are in care of ▶ David C. Moilanen Located at ▶ 13000 High Ridge Drive, Brighton, Mi b At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country; ▶ See the instructions for exceptions and filling requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts. c At any time during the calendar year, did the organization maintain an office outside the U.S.? If "Yes," enter the name of the foreign country: ▶ See the instructions for exceptions and filling requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts. At any time during the calendar year, did the organization minimal and office outside the U.S.? Did the organization poperate one more hospital facilities during the year? If "Yes," Form 990 m	_		- 100 100 100 100 100 100 100 100 100 100		1155 1175 -
b Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? if "Yes," complete Schedule L., Part I. Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958. d Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization. e All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? if "Yes," complete Form 8886-T. 41 List the states with which a copy of this return is filed. ▶ Michigan 12 I His the states with which a copy of this return is filed. ▶ Michigan 14 Located at ▶ 13000 High Ridge Drive, Brighton, Mi 27 I + 4 ▶ 48114-9058 b At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country; located at № 13000 High Ridge Drive, Brighton, Mi 27 I + 4 ▶ 48114-9058 b At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country; located at № 13000 High Ridge Drive, Brighton, Mi 28 Section 4947(a)(1) nonexempt on the foreign country: ▶ 39 Section 4947(a)(1) nonexempt charitable trusts filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts. C At any time during the calendar year, did the organization maintain an office outside the U.S.? If "Yes," enter the name of the foreign country: ▶ 30 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here and enter the amount of tax-exempt interest received or accrued during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ C Did the o	40a		1		
transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I			3		
c Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958. d Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization. e All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8866-T. List the states with which a copy of this return is filed. ▶ Michigan 1 List the states with which a copy of this return is filed. ▶ Michigan 1 List the states with which a copy of this return is filed. ▶ Michigan 1 Located at ▶ 13000 High Ridge Drive, Brighton, MI 2 Lip + 4 ▶ 48114-9058 b At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country; located at party in a financial account. If "Yes," enter the name of the foreign country: ▶ See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts. c At any time during the calendar year, did the organization maintain an office outside the U.S.?	b				3,
c Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958. d Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization e All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8866-T. List the states with which a copy of this return is filed. ▶ Michigan The organization's books are in care of ▶ David C. Moilanen Located at ▶ 13000 High Ridge Drive, Brighton, Mi b At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country; located at ▶ 13000 High Ridge Drive, Brighton, Mi fi "Yes," enter the name of the foreign country; located at ▶ 13000 High Ridge Drive, Brighton, Mi See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts. c At any time during the calendar year, did the organization maintain an office outside the U.S.? d Yes, "enter the name of the foreign country: located at Party in the search of the foreign country: located at Party in the search of Form 990-EZ in lieu of Form 1041—Check here and enter the amount of tax-exempt interest received or accrued during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ b Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ c Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ c Did the organization receive any payments for indoor tanning services during the year? d High Yes Ves Ves Lata Ves Lata Ves Lata Ves Lata L					
organization managers or disqualified persons during the year under sections 4912, 4955, and 4958. d Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization e All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T. 41 List the states with which a copy of this return is filed. ▶ Michigan The organization's books are in care of ▶ David C. Moilanen Located at ▶ 13000 High Ridge Drive, Brighton, MI Located at ▶ 13000 High Ridge Drive, Brighton, MI Located at ▶ 13000 High Ridge Drive, Brighton, MI Located at ▶ 13000 High Ridge Drive, Brighton, MI Located at ▶ 13000 High Ridge Drive, Brighton, MI Located at ▶ 13000 High Ridge Drive, Brighton, MI Located at ▶ 13000 High Ridge Drive, Brighton, MI Located at ▶ 13000 High Ridge Drive, Brighton, MI Located at ▶ 13000 High Ridge Drive, Brighton, MI Located at ▶ 13000 High Ridge Drive, Brighton, MI Located at ▶ 13000 High Ridge Drive, Brighton, MI Located at ▶ 13000 High Ridge Drive, Brighton, MI Located at ▶ 13000 High Ridge Drive, Brighton, MI Located at ▶ 13000 High Ridge Drive, Brighton, MI Located at ▶ 13000 High Ridge Drive, Brighton, MI Located at ▶ 13000 High Ridge Drive, Brighton, MI Located at ▶ 13000 High Ridge Drive, Brighton, MI At a High Ridge Drive, Brighton, MI Located at ▶ 13000 High Ridge Drive, Brighton, MI Located at ▶ 13000 High Ridge Drive, Brighton, MI Located at ▶ 13000 High Ridge Drive, Brighton, MI Located at ▶ 13000 High Ridge Drive, Brighton, MI Located at ▶ 13000 High Ridge Drive, Brighton, MI Located at ▶ 13000 High Ridge Drive, Brighton, MI Located at ▶ 13000 High Ridge Drive, Brighton, MI Located at ▶ 13000 High Ridge Drive, Brighton, MI Located at ▶ 13000 High Ridge Drive, Brighton, MI Located at ▶ 13000 High Ridge Drive, Brighton, MI Located at ▶ 13000 High Ridge Drive, Brighton, MI Located at ▶ 13000 High Ridge Drive, Brighton, MI Located at ▶ 13000 High			40b		. ✓
d Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T. List the states with which a copy of this return is filed. ▶ Michigan Telephone no. ▶ 810-494-6034 Located at ▶ 13000 High Ridge Drive, Brighton, MI Located at ▶ 13000 High Ridge Drive, Brighton, MI ZIP + 4 ▶ 48114-9058 At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)? If "Yes," enter the name of the foreign country: ▶ See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts. c At any time during the calendar year, did the organization maintain an office outside the U.S.? If "Yes," enter the name of the foreign country: ▶ Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here and enter the amount of tax-exempt interest received or accrued during the tax year Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ Did the organization receive any payments for indoor tanning services during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ Did the organization receive any payments for indoor tanning services during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ Did the organization receive any payments for indoor tanning services during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ Did the organization receive any payments for indoor tanning services during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ Did the organization have a controlled entity within the meaning of sectio	С	organization managers or disqualified persons during the year under sections 4912,	***		
transaction? If "Yes," complete Form 8886-T. List the states with which a copy of this return is filed. ▶ Michigan The organization's books are in care of ▶ David C. Moilanen Telephone no. ▶ 810-494-6034 Located at ▶ 13000 High Ridge Drive, Brighton, MI b At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)? If "Yes," enter the name of the foreign country: ▶ See the instructions for exceptions and filling requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts. c At any time during the calendar year, did the organization maintain an office outside the U.S.? If "Yes," enter the name of the foreign country: ▶ Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here and enter the amount of tax-exempt interest received or accrued during the tax year Located at ▶ 1810-494-6034 Yes Yes The organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ Did the organization receive any payments for indoor tanning services during the year? If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O The organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of Indicated of Indicated In	d	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c	4		
The organization's books are in care of ▶ David C. Moilanen Telephone no. ▶ 810-494-6034 Located at ▶ 13000 High Ridge Drive, Brighton, MI ZIP + 4 ▶ 48114-9058 At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)? If "Yes," enter the name of the foreign country: ▶ See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts. c At any time during the calendar year, did the organization maintain an office outside the U.S.?	е		40e	W. S.	√
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b At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)? If "Yes," enter the name of the foreign country: ▶ See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts. C At any time during the calendar year, did the organization maintain an office outside the U.S.?	42a		B10-49	4-603	4
a financial account in a foreign country (such as a bank account, securities account, or other financial account)? If "Yes," enter the name of the foreign country: ▶ See the instructions for exceptions and filling requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts. C At any time during the calendar year, did the organization maintain an office outside the U.S.?		Located at ► 13000 High Ridge Drive, Brighton, MI ZIP + 4 ►	48114		
See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts. c At any time during the calendar year, did the organization maintain an office outside the U.S.?	b	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b	Yes	No
and Financial Accounts. c At any time during the calendar year, did the organization maintain an office outside the U.S.?			٠ چ	. J-	
If "Yes," enter the name of the foreign country: ▶ 43 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here and enter the amount of tax-exempt interest received or accrued during the tax year . ▶ ↓ ↓ ↓ ↓ ↓ ↓ ↓ ↓ ↓ ↓ ↓ ↓ ↓ ↓ ↓ ↓ ↓ ↓				S.E.	, 4 š.
and enter the amount of tax-exempt interest received or accrued during the tax year ▶ 43 44a Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	С	If "Yes," enter the name of the foreign country: ▶	42c		✓
44a Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	43			. 1	▶ □
completed instead of Form 990-EZ		•		Yes	No
completed instead of Form 990-EZ c Did the organization receive any payments for indoor tanning services during the year? d If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	44a		44a		
c Did the organization receive any payments for indoor tanning services during the year?	b		44h		1
d If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	c				√
 45a Did the organization have a controlled entity within the meaning of section 512(b)(13)? 45a Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of 		If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an			<i>J</i>
45b Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of	45a		-	 	V
FORM #30TEX (SEE INSUBURIORS)		Did the organization receive any payment from or engage in any transaction with a controlled entity within the	45b		

Form 9	90-EZ (2011)						F	age ·
46	Did the organization engage, directly or i	ndirectly, in political o	campaign activities on	behalf of or in o	pposition [Yes	
	to candidates for public office? If "Yes,"					46		1
Part	VI Section 501(c)(3) organization: 501(c)(3) organizations and sect and 52, and complete the tables Check if the organization used So	ion 4947(a)(1) none: s for lines 50 and 51	xempt charitable tru	ısts must answ				 >
		, , , , , , , , , , , , , , , , , , ,					Yes	No
47	Did the organization engage in lobbying year? If "Yes," complete Schedule C, Par		section 501(h) electio		- 1	47	•	1
48	Is the organization a school as described i	in section 170(b)(1)(A)(i	ii)? If "Yes," complete	Schedule E .		48		1
49a	Did the organization make any transfers			ation?	[49a		1
50 	If "Yes," was the related organization as Complete this table for the organization's employees) who each received more that	s five highest comper	nsated employees (oth	ner than officers, nization. If there	directors, t is none, ent			
	(a) Name and address of each employee paid more than \$100,000	(b) Title and average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC)	(d) Health beneficontributions to embenefit plans, and d	ployee (e) Es eferred othe	timate er com		
N/A		-						
		,						
						_		
51	Total number of other employees paid of Complete this table for the organization \$100,000 of compensation from the organization	's five highest comp	ensated independent	contractors who	each rece	ived	more	tha
(a)	Name and address of each independent contractor pa	aid more than \$100,000	(b) Type of serv	rice	(c) Comp	ensatio	on	
N/A								
					- (-			
		·····	-					
d	Total number of other independent contr	actors each receiving	over \$100,000					
52	Did the organization complete Schedule nonexempt charitable trusts must attach			and 4947(a)(1)	▶ 🗆	Yes		No
Under p	penalties of perjury, I declare that I have examined this prect, and complete. Declaration of preparer (other that	return, including accompanin officer) is based on all info	nying schedules and stateme ormation of which preparer h	ents, and to the best has any knowledge	of my knowled	ge and	belief	, it is
Sign	Signature of officer	vvs		Date	1,4/1			
Here	David C. Moilanen, Director						_	
	Type or print name and title							

Preparer's signature

Print/Type preparer's name

Firm's address

May the IRS discuss this return with the preparer shown above? See instructions

Firm's name ▶

Paid **Preparer** Use Only

Form **990-EZ** (2011)

PTIN

Date

SCHEDULE A (Form,990 or 990-EZ)

Public Charity Status and Public Support

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service 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. ► See separate instructions.

Open to Public Inspection

Name of the organization

Employer identification number

	on-Clinton Metropari									98436		
			rity Status (All orga						nstructio	ns.		
The 1 2 3 4	A church, condition A school descord A hospital or a A medical research	vention of churc ribed in section a cooperative ho	ation because it is: (Fo hes, or association of 170(b)(1)(A)(ii). (Attac spital service organiza on operated in conjunc e:	churches ch Sched ation desc	s describe ule E.) cribed in s	ed in sec section	tion 170(170(b)(1)((b)(1)(A)(í (A)(iii).		(iii). Ente	r the	
5	An organization	•	the benefit of a colle	ge or uni	versity ov	wned or	operated	by a go	vernment	al unit d	escrib	ed in
6 7	An organization	on that normally	nment or government receives a substantía ((A)(ví). (Complete Par	al part of					it or fron	n the ger	neral p	ublic
8	☐ A community t	trust described i	n section 170(b)(1)(A)(vi). (Cor	nplete Pa	rt II.)						
9	receipts from support from	activities related gross investme	receives: (1) more that d to its exempt funct ent income and unrel lifter June 30, 1975. Se	ions-sul lated bus	bject to d siness tax	certain e xable ind	xceptions come (les	s, and (2) ss section	no more	than 33	31/3%	of its
10 11	An organization purposes of one source of the source of th	on organized arone or more publick the box that b his box, I certify indation manage	d operated exclusively and operated exclusively old operated exclusive oblicly supported organ describes the type of Type II c that the organization ers and other than one	ely for the nizations supporting. Type is not co	ne benefit described ng organiz III-Functi ntrolled d	t of, to of to of the control of the	perform to ion 509(and comple tegrated r indirectl	the funct a)(1) or se ete lines 1 y by one	ions of, ection 50 1e throug d C or more 6	9(a)(2). S gh 11h.] Type II disqualifi	ee se I–Othe ed pei	etion er rsons
f	organization, o	check this box	a written determination							e III sup	portin	g
		who directly or i	ndirectly controls, eitlody of the supported of					described	d in (ii) ar		Yes	No
ŀ	(ii) A family m	ember of a pers	on described in (i) abo a person described in ion about the support	ove? ı (i) or (ii) a	 above? .					11g(i) 11g(ii) 11g(ii)		<u>/</u>
(i)	Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-9 above or IRC section (see instructions))	in col (i) lis	organization sted in your document?	the orgai	rou notify nization in of your port?	organizat (i) organiz	s the ion in col zed in the S ?		mount o	of
				Yes	No	Yes	No	Yes	No			
(A) h	luron-Clinton letropolitan Auth	38-6005602	#6 above	/		✓					\$50,0	00.00
(B)												
(C)											_	
(D)												
(E)												
		}										

Total

\$50,000.00

Part	(Complete only if you checked the Part III. If the organization fails to	e box on line	e 5, 7, or 8 of	Part I or if th	e organizatio	n failed to qu	
Secti	on A. Public Support	quality untu	er trie tests its	sted below, p	ilease comple	ete Part III.)	
	dar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")		(3) 2333	(0, 2000	(4) 20 10	(0) 2011	(1)
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3	The value of services or facilities furnished by a governmental unit to the organization without charge						
4	Total. Add lines 1 through 3						
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6	Public support. Subtract line 5 from line 4.		<u></u>	<u> </u>			
	on B. Total Support			T	1		
	dar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
7	Amounts from line 4						
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
9	Net income from unrelated business activities, whether or not the business is regularly carried on						
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
11 12 13	Total support. Add lines 7 through 10 Gross receipts from related activities, etc. First five years. If the Form 990 is for the	•				12 ear as a section	on 501(c)(3)
	organization, check this box and stop her	е					
Secti	on C. Computation of Public Support	t Percentag	je		-		
14	Public support percentage for 2011 (line 6	, column (f) d	ivided by line 1			14	%
15	Public support percentage from 2010 Sch					15	<u>%</u>
16a	331/2% support test—2011. If the organization qualities and stop here. The organization qualities are supported to the control of the control	ifies as a pub	licly supported	organization			🕨 🗆
b	331/2% support test—2010. If the organicheck this box and stop here. The organic	zation qualifie	s as a publicly	supported org	ganization .		🕨 🗆
17a	10%-facts-and-circumstances test — 20 10% or more, and if the organization mee Part IV how the organization meets the "fa organization	ets the "facts- acts-and-circ	and-circumsta	inces" test, che st. The organiz	eck this box ar	nd stop here. I	Explain in
b	10%-facts-and-circumstances test—20 15 is 10% or more, and if the organization Explain in Part IV how the organization me supported organization	ion meets the eets the "fact	e "facts-and-ci	ircumstances" tances" test. T	test, check th	nis box and st	i, and line top here.
18	Private foundation. If the organization did	d not check a	box on line 13	, 16a, 16b, 17a	a, or 17b, chec	k this box and	see

Part	tle A (Form 990 or 990-EZ) 2011 Support Schedule for Organiza	tions Descri	ibed in Secti	ion 509/a\(2\			Page 3
	(Complete only if you checked th					to qualify und	der Part II.
	If the organization fails to qualify						201 1 02 1 11.
Secti	on A. Public Support						··· · · · · · · · · · · · · · · · · ·
Caler	idar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
1	Gifts, grants, contributions, and membership fees						
2	received. (Do not include any "unusual grants.") 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 7a	Total. Add lines 1 through 5 Amounts included on lines 1, 2, and 3 received from disqualified persons .						
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
С	Add lines 7a and 7b [
8	Public support (Subtract line 7c from line 6.)						-
	on B. Total Support						
	idar year (or fiscal year beginning in) ▶	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
9	Amounts from line 6						
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources.						
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
C	Add lines 10a and 10b						
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
13	Total support. (Add lines 9, 10c, 11, and 12.)		<u>, , , , , , , , , , , , , , , , , , , </u>				•.
14	First five years. If the Form 990 is for the organization, check this box and stop her	_			, or fifth tax ye		
Secti	on C. Computation of Public Suppor	t Percentage	е				
15	Public support percentage for 2011 (line 8					15	%
16	Public support percentage from 2010 Sch	edule A, Part	III, line 15 .	<u> </u>	<u> </u>	16	%
Secti 17	on D. Computation of Investment Inc						
	Investment income percentage for 2011 (li	ina 10a - calum	n (f) dwidad h	ulina 12. aaluu	mm (fl)	17	%

331/3% support tests—2011. If the organization did not check the box on line 14, and line 15 is more than 331/3%, and line 17 is not more than 331/3%, check this box and stop here. The organization qualifies as a publicly supported organization .

18

%

Schedule A (F	Form 990 or 990-EZ) 2011	Page 4
Part, IV	Supplemental Information. Complete this part to provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information. (See instructions).	
		-
		•
		**

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

OMB No. 1545-0047

Open to Public

Department of the Treasury Internal Revenue Service

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.

Inspection

Name of the organization	Employer identification number
Huron-Clinton Metroparks Foundation	22-3898436
Part I - Expenses - #16: State of Michigan Registration	
······································	
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