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MICHIGAN FOREST PRODUCTS COUN 20-0301559 Page 4 Checklist of Required Schedules Part IV (continued) Yes Νø 21 Did the organization report more than \$5,000 of grants and other assistance to any government or organization X in the United States on Part IX, column (A), line 17 if "Yes," complete Schedule I, Parts I and II 21 Did the organization report more than \$5,000 of grants and other assistance to individuals in the 22 X 22 United States on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III Did the organization answer "Yes" to Part VII, Section A, Ilno 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," X 23 24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines X 24b through 24d and complete Schedule K, If "No," go to line 25 ,, b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? Did the organization maintain an escrow account other than a refunding escrow at any time during the year 24c to defease any tax-exempt bonds? d. Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? 25a Soction 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L. Part ! 26a b is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or Was a loan to or by a current or former officer, director, trustee, key employee, highest compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II Х Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial 27 contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member Was the organization a party to a business transaction with one of the following parties (see Schedule L. 28 Part IV instructions for applicable filing thresholds, conditions, and exceptions); X b A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete X 28b Schedule L. Part IV c. An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M 29 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified 30 31 Did the organization liquidate, terminate, or dissolve and coase operations? If "Yes," complete Schedule N. Part I. 31 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? 32 X If "Yes." complete Schedule N. Part II 33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations X sections 301,7701-2 and 301,7701-37 If "Yes," complete Schedule R, Part I Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R. Parts II, 34 X 34 Х 359 35a Did the organization have a controlled entity within the meaning of section 512(b)(13)? If "Yes" to line 35s, did the organization receive any payment from or engage in any transaction with a X

Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related

Did the organization conduct more than 5% of its activities through an entity that is not a related organization

Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and

and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI.

20-0301559 MICHIGAN FOREST PRODUCTS COUN Page 6 Form 990 (2012) 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 in Schedule O. See instructions. Check if Schedule O contains a response to any question in this Part VI. Section A. Governing Body and Management Yos No 1a. Enter the number of voting members of the governing body at the end of the tax year . . . 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 in Schedule O. b Enter the number of voting members included in line 1a, above, who are independent 1b 2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with X 2 any other officer, director, trustee, or key employee? Did the organization delegate control over management duties customarily performed by or under the direct Х supervision of officers, directors, or trustees, or key employees to a management company or other person?...... X Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?.... X 5 X 6 Did the organization have members or stockholders? 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? b. Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons CAMPUT. other than the governing body? 13 B. A. 8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following. Х a The governing body? ва 86 Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached X at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O Section B. Policies (This Section B requests information about policies not regulred by the Internal Revenue Code) Yes No X 10a Did the organization have local chapters, branches, or affiliates? 10a diversi **提**為 ALM STATE b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, 10b affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?..... X 11a 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?... b Describe in Schedule O the process, if any, used by the organization to review this Form 990 Х 12a Did the organization have a written conflict of interest policy? If "No", go to line 13 b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts 12b c. Did the organization regularly and consistently monitor and enforce compilance with the policy? If "Yes." 12c X Old the organization have a written whistleblower policy? 13 X 14 14 Did the organization have a written document retention and destruction policy?..... 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? X The organization's CEO, Executive Director, or top management official 15a 15b b Other officers or key employees of the organization. If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions) 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement 16a with a taxable entity during the year? 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 16b the organization's exempt status with respect to such arrangements? ************* Saction C. Disclosure List the states with which a copy of this Form 990 is required to be filed > 18 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public Inspection. Indicate how you made these available. Check all that apply. Another's website Upon request Other (explain in Schedule O) Own website Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of interest

MI 48933- 517-853-8880

100 W MICH LANSING

State the name, physical address, and telephone number of the person who possesses the books and records of the

policy, and financial statements available to the public during the tex year

organization. >KEVIN KORPI

0425874673 Aug. 02, 2013 LTR 2694C 0 R 20-0301559 201212 67 00025385

MICHIGAN FOREST PRODUCTS COUNCIL 100 W MICHIGAN AVE LANSING MI 48933



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DECLARATION

Under penalties of perjury, I declare that I have examined the return identified in this letter, including any accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct and complete. I understand that this declaration will become a permanent part of that return.

Signature of officer or trustee

9/7/2013

Executive Diretur

Title

SCHEDULE O (Form 990 or 990-EŽ)

Dapartment of the Treasury Internal Revenue Service

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
2012
Open to Public Inspection

| Name of the organization | Employer Identification number 20-0301559 |
|--|---|
| MICHIGAN FOREST PRODUCTS COUNCIL | 20-0301339 |
| Part VI-B Line 11b Form 990 is distributed at meet | ing for review. |
| Part VI-B Line 15a Approval by board of directors | |
| Part VI-B Line 15b Approval by board of directors | |
| Part VI-C Line 19 Copies of documents are available | at 100 W Michigan |
| Ave, Lansing, MI upon request. | |
| | |
| Form 990, Page 10, Line 24e All Other Expenses; Proc | gram Services: |
| Advocacy 2333 | |
| Maintenance 11262 | |
| Grant & Cont 19000 | |
| Membership Sales 1000 | |
| Parking 4652 | |
| Other taxes 142 | |
| Postage & del 1799 | |
| Printing & repr 5547 | |
| Program exp 16760 | |
| Property tax 1054 | |
| Rent 32875 | |
| SFI contract 154081 | |
| Supplies & Mat 4284 | |
| Telecommunication 6058 | |
| Total 260847 | |
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