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|                                                                                                                                                              |                                                                                                                                                                                                                                                                                                            |                                                                             |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------|
| Form <b>990</b><br><br>Department of the Treasury<br>Internal Revenue Service | <h1>Return of Organization Exempt From Income Tax</h1> <p><b>Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)</b></p> <p>▶ The organization may have to use a copy of this return to satisfy state reporting requirements</p> | OMB No 1545-0047<br><div>2012</div> <p><b>Open to Public Inspection</b></p> |
|                                                                                                                                                              |                                                                                                                                                                                                                                                                                                            |                                                                             |

**A For the 2012 calendar year, or tax year beginning 07-01-2012 , 2012, and ending 06-30-2013**

|                                                                                                                                                                                                                                                                                              |                                                                                           |            |                                                                                                                                                                                                                                                                                                                          |                                     |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------|
| <b>B</b> Check if applicable<br><input type="checkbox"/> Address change<br><input type="checkbox"/> Name change<br><input type="checkbox"/> Initial return<br><input type="checkbox"/> Terminated<br><input type="checkbox"/> Amended return<br><input type="checkbox"/> Application pending | <b>C</b> Name of organization<br>DETROIT REGIONAL CHAMBER                                 |            | <b>D</b> Employer identification number<br>38-0477570                                                                                                                                                                                                                                                                    |                                     |
|                                                                                                                                                                                                                                                                                              | Doing Business As                                                                         |            |                                                                                                                                                                                                                                                                                                                          |                                     |
|                                                                                                                                                                                                                                                                                              | Number and street (or P O box if mail is not delivered to street address)<br>PO BOX 33840 | Room/suite | E Telephone number<br>(313) 964-4000                                                                                                                                                                                                                                                                                     |                                     |
|                                                                                                                                                                                                                                                                                              | City or town, state or country, and ZIP + 4<br>DETROIT, MI 482320840                      |            |                                                                                                                                                                                                                                                                                                                          |                                     |
|                                                                                                                                                                                                                                                                                              |                                                                                           |            | <b>G</b> Gross receipts \$ 6,292,784                                                                                                                                                                                                                                                                                     |                                     |
| <b>F</b> Name and address of principal officer<br>SANDY K BARUAH<br>PO BOX 33840<br>DETROIT, MI 482320840                                                                                                                                                                                    |                                                                                           |            | <b>H(a)</b> Is this a group return for affiliates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No<br><br><b>H(b)</b> Are all affiliates included? <input type="checkbox"/> Yes <input type="checkbox"/> No<br>If "No," attach a list (see instructions)<br><br><b>H(c)</b> Group exemption number ▶ |                                     |
| <b>I</b> Tax-exempt status <input type="checkbox"/> 501(c)(3) <input checked="" type="checkbox"/> 501(c) ( 6 ) ◀ (insert no ) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527                                                                                            |                                                                                           |            |                                                                                                                                                                                                                                                                                                                          |                                     |
| <b>J</b> Website: ▶ WWW.DETROITCHAMBER.COM                                                                                                                                                                                                                                                   |                                                                                           |            |                                                                                                                                                                                                                                                                                                                          |                                     |
| <b>K</b> Form of organization <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other ▶                                                                                                           |                                                                                           |            | <b>L</b> Year of formation 1933                                                                                                                                                                                                                                                                                          | <b>M</b> State of legal domicile MI |

## Part I Summary

|                         |                                                                                                                                                                                                                                                                                                                                                                          |                                                                                      |            |                           |
|-------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------|------------|---------------------------|
| Activities & Governance | 1 Briefly describe the organization's mission or most significant activities<br>THE DETROIT REGIONAL CHAMBER CARRIES OUT ITS MISSION TO POWER THE ECONOMY OF SOUTHEAST MICHIGAN THROUGH PUBLIC POLICY, ADVOCACY, ECONOMIC DEVELOPMENT AND WORKFORCE DEVELOPMENT, TALENT ATTRACTION, AND IMPROVING THE IMAGE AND QUALITY OF LIFE IN THE DETROIT AREA'S CITIES AND SUBURBS |                                                                                      |            |                           |
|                         |                                                                                                                                                                                                                                                                                                                                                                          |                                                                                      |            |                           |
|                         |                                                                                                                                                                                                                                                                                                                                                                          |                                                                                      |            |                           |
|                         | 2 Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets                                                                                                                                                                                                                                 |                                                                                      |            |                           |
|                         | 3                                                                                                                                                                                                                                                                                                                                                                        | Number of voting members of the governing body (Part VI, line 1a)                    | 3          | 61                        |
|                         | 4                                                                                                                                                                                                                                                                                                                                                                        | Number of independent voting members of the governing body (Part VI, line 1b)        | 4          | 60                        |
|                         | 5                                                                                                                                                                                                                                                                                                                                                                        | Total number of individuals employed in calendar year 2012 (Part V, line 2a)         | 5          | 103                       |
| Activities & Governance | 6                                                                                                                                                                                                                                                                                                                                                                        | Total number of volunteers (estimate if necessary)                                   | 6          | 250                       |
|                         | 7a                                                                                                                                                                                                                                                                                                                                                                       | Total unrelated business revenue from Part VIII, column (C), line 12                 | 7a         | 1,670                     |
|                         | b                                                                                                                                                                                                                                                                                                                                                                        | Net unrelated business taxable income from Form 990-T, line 34                       | 7b         | 0                         |
|                         |                                                                                                                                                                                                                                                                                                                                                                          |                                                                                      |            |                           |
| Revenue                 |                                                                                                                                                                                                                                                                                                                                                                          |                                                                                      | Prior Year | Current Year              |
|                         | 8                                                                                                                                                                                                                                                                                                                                                                        | Contributions and grants (Part VIII, line 1h)                                        | 0          | 0                         |
|                         | 9                                                                                                                                                                                                                                                                                                                                                                        | Program service revenue (Part VIII, line 2g)                                         | 5,115,147  | 5,525,534                 |
|                         | 10                                                                                                                                                                                                                                                                                                                                                                       | Investment income (Part VIII, column (A), lines 3, 4, and 7d)                        | 47,226     | 761,354                   |
|                         | 11                                                                                                                                                                                                                                                                                                                                                                       | Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)             | 7,261      | 5,896                     |
|                         | 12                                                                                                                                                                                                                                                                                                                                                                       | Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)     | 5,169,634  | 6,292,784                 |
| Expenses                | 13                                                                                                                                                                                                                                                                                                                                                                       | Grants and similar amounts paid (Part IX, column (A), lines 1–3)                     | 0          | 0                         |
|                         | 14                                                                                                                                                                                                                                                                                                                                                                       | Benefits paid to or for members (Part IX, column (A), line 4)                        | 0          | 0                         |
|                         | 15                                                                                                                                                                                                                                                                                                                                                                       | Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)    | 1,348,023  | 1,654,824                 |
|                         | 16a                                                                                                                                                                                                                                                                                                                                                                      | Professional fundraising fees (Part IX, column (A), line 11e)                        | 0          | 0                         |
|                         | b                                                                                                                                                                                                                                                                                                                                                                        | Total fundraising expenses (Part IX, column (D), line 25) <input type="checkbox"/> 0 |            |                           |
|                         | 17                                                                                                                                                                                                                                                                                                                                                                       | Other expenses (Part IX, column (A), lines 11a–11d, 11f–24e)                         | 2,693,620  | 2,630,576                 |
|                         | 18                                                                                                                                                                                                                                                                                                                                                                       | Total expenses Add lines 13–17 (must equal Part IX, column (A), line 25)             | 4,041,643  | 4,285,400                 |
|                         | 19                                                                                                                                                                                                                                                                                                                                                                       | Revenue less expenses Subtract line 18 from line 12                                  | 1,127,991  | 2,007,384                 |
|                         | Net Assets or Fund Balances                                                                                                                                                                                                                                                                                                                                              |                                                                                      |            | Beginning of Current Year |
| 20                      |                                                                                                                                                                                                                                                                                                                                                                          | Total assets (Part X, line 16)                                                       | 11,312,456 | 13,537,472                |
| 21                      |                                                                                                                                                                                                                                                                                                                                                                          | Total liabilities (Part X, line 26)                                                  | 3,946,198  | 4,163,830                 |
| 22                      |                                                                                                                                                                                                                                                                                                                                                                          | Net assets or fund balances Subtract line 21 from line 20                            | 7,366,258  | 9,373,642                 |

## Part II Signature Block

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

|                                                                                                                                                                 |                                                                           |  |                      |                         |      |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------|--|----------------------|-------------------------|------|
| <b>Sign Here</b>                                                                                                                                                | *****<br>Signature of officer                                             |  |                      | 2014-05-14<br>Date      |      |
|                                                                                                                                                                 | SANDY K BARUAH CHIEF EXECUTIVE OFFICER<br>Type or print name and title    |  |                      |                         |      |
| <b>Paid Preparer Use Only</b>                                                                                                                                   | Print/Type preparer's name<br>MICHAEL R NICHOLAS                          |  | Preparer's signature |                         | Date |
|                                                                                                                                                                 | Check <input type="checkbox"/> if self-employed                           |  |                      | PTIN<br>P00966144       |      |
|                                                                                                                                                                 | Firm's name ▶ GEORGE JOHNSON & COMPANY                                    |  |                      | Firm's EIN ▶ 38-2029668 |      |
|                                                                                                                                                                 | Firm's address ▶ 1200 BUHL BUILDING 535 GRISWOLD<br>DETROIT, MI 482263689 |  |                      | Phone no (313) 965-2655 |      |
| May the IRS discuss this return with the preparer shown above? (see instructions) . . . . . <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |                                                                           |  |                      |                         |      |

Part III

Statement of Program Service Accomplishments

Check if Schedule O contains a response to any question in this Part III

☐ Yes ☒ No

1

Briefly describe the organization's mission

POWERING THE ECONOMY OF SOUTHEAST MICHIGAN

2

Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?

☐ Yes ☒ No

If "Yes," describe these new services on Schedule O

3

Did the organization cease conducting, or make significant changes in how it conducts, any program services?

☐ Yes ☒ No

If "Yes," describe these changes on Schedule O

4

Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported

4a

(Code ) (Expenses \$ including grants of \$ ) (Revenue \$ )

SERVING THE BUSINESS COMMUNITY FOR MORE THAN 100 YEARS, THE DETROIT REGIONAL CHAMBER IS ONE OF THE OLDEST, LARGEST, AND MOST RESPECTED CHAMBERS OF COMMERCE IN THE COUNTRY THE CHAMBER'S MEMBERSHIP CONSISTS OF COMPANIES OF ALL TYPES AND SIZES, WITH BUSINESS LOCATIONS THROUGHOUT THE 10-COUNTY SOUTHEAST MICHIGAN REGION SMALL AND MEDIUM-SIZED COMPANIES JOIN THE CHAMBER TO HELP THEIR BUSINESSES ADVANCE IN TODAY'S CHANGING ECONOMY THE REGION'S LARGE CORPORATIONS JOIN TO SHOW THEIR SUPPORT FOR THE CHAMBER'S MISSION THE DETROIT REGIONAL CHAMBER HAS FORMED AFFILIATE RELATIONSHIPS WITH MORE THAN 60 OTHER LOCAL CHAMBERS OF COMMERCE ACROSS MICHIGAN, PROVIDING AN EXPANDED CUSTOMER BASE OF MORE THAN 20,000 BUSINESSES IN LOCAL BUSINESS COMMUNITIES STATEWIDE THE CHAMBER USES THESE RELATIONSHIPS TO LEVERAGE THE COMBINED BUYING POWER OF THOUSANDS OF BUSINESS TO DRIVE MORE COMPETITIVE OFFERS FOR ITS PRODUCT PROGRAMS AND TO FORM A LARGER NETWORK OF CONSTITUENTS TO PROPEL THE CHAMBER'S PRO-BUSINESS POLICY AGENDA

4b

(Code ) (Expenses \$ including grants of \$ ) (Revenue \$ )

THE DETROIT REGIONAL CHAMBER'S ANNUAL MACKINAC POLICY CONFERENCE IS A GATHERING OF OVER 1,500 OF THE REGION'S MOST INFLUENTIAL BUSINESS, POLITICAL, AND CIVIC LEADERS ATTENDEES SPEND THREE DAYS DISCUSSING ISSUES IMPORTANT TO MICHIGAN'S ECONOMIC TURNAROUND

4c

(Code ) (Expenses \$ including grants of \$ ) (Revenue \$ )

4d

Other program services (Describe in Schedule O )

(Expenses \$ including grants of \$ ) (Revenue \$ )

4e

Total program service expenses

Part IV Checklist of Required Schedules

|                                                                                                                                                                                                                                                                                                                       | Yes | No |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|----|
| 1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A . . . . .                                                                                                                                                                         |     | No |
| 2 Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? . . . .                                                                                                                                                                                                           |     | No |
| 3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I                                                                                                                                |     | No |
| 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 . . . . .                                                                                                              |     |    |
| 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 Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III                                                                                         | Yes |    |
| 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                                                              |     | No |
| 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                                                                                                      |     | No |
| 8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III                                                                                                                                                                   |     | No |
| 9 Did the organization report an amount in Part X, line 21 for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV                       |     | No |
| 10 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V                                                                                                               |     | No |
| 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                                                                                                                                                                     |     |    |
| a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI                                                                                                                                                                                 | Yes |    |
| b Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII                                                                                                               |     | No |
| c Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII                                                                                                               |     | No |
| d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX                                                                                                                                |     | No |
| e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X                                                                                                                                                                                               | Yes |    |
| f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X                                                                      | Yes |    |
| 12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII                                                                                                                                                                  |     | No |
| b 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                                                                                     | Yes |    |
| 13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E . . . . .                                                                                                                                                                                                        |     | No |
| 14a Did the organization maintain an office, employees, or agents outside of the United States? . . . . .                                                                                                                                                                                                             |     | No |
| b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, 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 . . . . . |     | No |
| 15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV                                                                                              |     | No |
| 16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If "Yes," complete Schedule F, Parts III and IV . . . .                                                                                          |     | No |
| 17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions) . . . . .                                                                                            |     | No |
| 18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II . . . . .                                                                                                                           |     | No |
| 19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III . . . . .                                                                                                                                                     |     | No |
| 20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H . . . . .                                                                                                                                                                                                             |     | No |
| b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?                                                                                                                                                                                                        |     |    |

Part IV

Checklist of Required Schedules (continued)

|     |                                                                                                                                                                                                                                                                                                                            |     |     |    |
|-----|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|-----|----|
| 21  | Did the organization report more than \$5,000 of grants and other assistance to any government or organization in the United States on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i> . . . . .                                                                                         | 21  |     | No |
| 22  | Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III</i> . . . . .                                                                                                           | 22  |     | No |
| 23  | Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i> . . . . .                                                      | 23  | Yes |    |
| 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? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25</i> . . . . .                             | 24a |     | No |
| b   | Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? . . . .                                                                                                                                                                                                                  | 24b |     |    |
| c   | Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? . . . . .                                                                                                                                                                       | 24c |     |    |
| d   | Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? . . . .                                                                                                                                                                                                            | 24d |     |    |
| 25a | <b>Section 501(c)(3) and 501(c)(4) organizations.</b> Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i> . . . . .                                                                                                      | 25a |     |    |
| b   | Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If "Yes," complete Schedule L, Part I</i> . . . . .                                       | 25b |     |    |
| 26  | 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? <i>If "Yes," complete Schedule L, Part II</i> . . . . .                                                                   | 26  |     | No |
| 27  | Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i> . . . . . | 27  |     | No |
| 28  | Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions)                                                                                                                               |     |     |    |
| a   | A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i> . . . . .                                                                                                                                                                                                   | 28a |     | No |
| b   | A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i> . . . . .                                                                                                                                                                                | 28b |     | No |
| 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? <i>If "Yes," complete Schedule L, Part IV</i> . . . .                                                                                      | 28c |     | No |
| 29  | Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i> . . .                                                                                                                                                                                                      | 29  |     | No |
| 30  | Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i> . . . . .                                                                                                                                  | 30  |     | No |
| 31  | Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i> . . . . .                                                                                                                                                                                        | 31  |     | No |
| 32  | Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i> . . . . .                                                                                                                                                                      | 32  |     | No |
| 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? <i>If "Yes," complete Schedule R, Part I</i> . . . . .                                                                                                                      | 33  |     | No |
| 34  | Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1</i> . . . . .                                                                                                                                                                  | 34  | Yes |    |
| 35a | Did the organization have a controlled entity within the meaning of section 512(b)(13)?                                                                                                                                                                                                                                    | 35a | Yes |    |
| b   | If 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2</i> . . . . .                                                                                         | 35b |     | No |
| 36  | <b>Section 501(c)(3) organizations.</b> Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i> . . . . .                                                                                                                           | 36  |     |    |
| 37  | Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i> . . . .                                                                               | 37  |     | No |
| 38  | Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? <b>Note.</b> All Form 990 filers are required to complete Schedule O . . . . .                                                                                                                              | 38  | Yes |    |

Part V

Statements Regarding Other IRS Filings and Tax Compliance

Check if Schedule O contains a response to any question in this Part V

|     |                                                                                                                                                                                                                                                                              | Yes | No |
|-----|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|----|
| 1a  | Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable.                                                                                                                                                                                                |     |    |
| 1b  | Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable.                                                                                                                                                                                             |     |    |
| 1c  | Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?                                                                                                                     | Yes |    |
| 2a  | Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return.                                                                                               |     |    |
| 2b  | If at least one is reported on line 2a, did the organization file all required federal employment tax returns?<br><b>Note.</b> If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions).                                          | Yes |    |
| 3a  | Did the organization have unrelated business gross income of \$1,000 or more during the year?                                                                                                                                                                                | Yes |    |
| 3b  | If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O.                                                                                                                                                                            | Yes |    |
| 4a  | 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)?                                   |     | No |
| b   | If "Yes," enter the name of the foreign country: _____<br>See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.                                                                                                     |     |    |
| 5a  | Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?                                                                                                                                                                        |     | No |
| 5b  | Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?                                                                                                                                                             |     | No |
| 5c  | If "Yes," to line 5a or 5b, did the organization file Form 8886-T?                                                                                                                                                                                                           |     |    |
| 6a  | Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?                                                                      |     | No |
| 6b  | If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?                                                                                                                                |     |    |
| 7   | <b>Organizations that may receive deductible contributions under section 170(c).</b>                                                                                                                                                                                         |     |    |
| 7a  | 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?                                                                                                                              |     |    |
| 7b  | If "Yes," did the organization notify the donor of the value of the goods or services provided?                                                                                                                                                                              |     |    |
| 7c  | Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?                                                                                                                                         |     |    |
| 7d  | If "Yes," indicate the number of Forms 8282 filed during the year.                                                                                                                                                                                                           |     |    |
| 7e  | Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?                                                                                                                                                              |     |    |
| 7f  | Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?                                                                                                                                                                 |     |    |
| 7g  | If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?                                                                                                                                             |     |    |
| 7h  | If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?                                                                                                                                           |     |    |
| 8   | <b>Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations.</b> Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year? |     |    |
| 9   | <b>Sponsoring organizations maintaining donor advised funds.</b>                                                                                                                                                                                                             |     |    |
| 9a  | Did the organization make any taxable distributions under section 4966?                                                                                                                                                                                                      |     |    |
| 9b  | Did the organization make a distribution to a donor, donor advisor, or related person?                                                                                                                                                                                       |     |    |
| 10  | <b>Section 501(c)(7) organizations.</b> Enter:                                                                                                                                                                                                                               |     |    |
| 10a | Initiation fees and capital contributions included on Part VIII, line 12.                                                                                                                                                                                                    |     |    |
| 10b | Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities.                                                                                                                                                                                 |     |    |
| 11  | <b>Section 501(c)(12) organizations.</b> Enter:                                                                                                                                                                                                                              |     |    |
| 11a | Gross income from members or shareholders.                                                                                                                                                                                                                                   |     |    |
| 11b | Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them).                                                                                                                                                 |     |    |
| 12a | <b>Section 4947(a)(1) non-exempt charitable trusts.</b> Is the organization filing Form 990 in lieu of Form 1041?                                                                                                                                                            |     |    |
| 12b | If "Yes," enter the amount of tax-exempt interest received or accrued during the year.                                                                                                                                                                                       |     |    |
| 13  | <b>Section 501(c)(29) qualified nonprofit health insurance issuers.</b>                                                                                                                                                                                                      |     |    |
| 13a | Is the organization licensed to issue qualified health plans in more than one state?<br><b>Note.</b> See the instructions for additional information the organization must report on Schedule O.                                                                             |     |    |
| 13b | 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.                                                                                                                   |     |    |
| 13c | Enter the amount of reserves on hand.                                                                                                                                                                                                                                        |     |    |
| 14a | Did the organization receive any payments for indoor tanning services during the tax year?                                                                                                                                                                                   |     | No |
| 14b | If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O.                                                                                                                                                                   |     |    |

Part VI

Governance, Management, and Disclosure

For each "Yes" response to lines 2 through 7b below, and for a "No" response to lines 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

|                                                                                                                                                                                                                  |                                                                                                                                                                                                                     |     |     |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|-----|
|                                                                                                                                                                                                                  |                                                                                                                                                                                                                     | Yes | No  |
| 1a                                                                                                                                                                                                               | Enter the number of voting members of the governing body at the end of the tax year                                                                                                                                 |     |     |
| 1a                                                                                                                                                                                                               | 61                                                                                                                                                                                                                  |     |     |
| 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                                                                                                                                                                                                               | 60                                                                                                                                                                                                                  |     |     |
| 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   | Yes |
| 3                                                                                                                                                                                                                | Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person? | 3   | No  |
| 4                                                                                                                                                                                                                | Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?                                                                                                    | 4   | No  |
| 5                                                                                                                                                                                                                | Did the organization become aware during the year of a significant diversion of the organization's assets?                                                                                                          | 5   | No  |
| 6                                                                                                                                                                                                                | Did the organization have members or stockholders?                                                                                                                                                                  | 6   | Yes |
| 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  | Yes |
| 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  | Yes |
| 8                                                                                                                                                                                                                | Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following                                                                                    |     |     |
| a                                                                                                                                                                                                                | The governing body?                                                                                                                                                                                                 | 8a  | Yes |
| b                                                                                                                                                                                                                | Each committee with authority to act on behalf of the governing body?                                                                                                                                               | 8b  | Yes |
| 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? If "Yes," provide the names and addresses in Schedule O        | 9   | No  |

Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)

|                                                                                    |                                                                                                                                                                                                                                                                                              |     |     |
|------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|-----|
|                                                                                    |                                                                                                                                                                                                                                                                                              | Yes | No  |
| 10a                                                                                | Did the organization have local chapters, branches, or affiliates?                                                                                                                                                                                                                           | 10a | No  |
| 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                                                                                | Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?                                                                                                                                                                  | 11a | No  |
| b                                                                                  | Describe in Schedule O the process, if any, used by the organization to review this Form 990                                                                                                                                                                                                 |     |     |
| 12a                                                                                | Did the organization have a written conflict of interest policy? If "No," go to line 13                                                                                                                                                                                                      | 12a | Yes |
| b                                                                                  | Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?                                                                                                                                                          | 12b | Yes |
| c                                                                                  | Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done                                                                                                                                           | 12c | Yes |
| 13                                                                                 | Did the organization have a written whistleblower policy?                                                                                                                                                                                                                                    | 13  | No  |
| 14                                                                                 | Did the organization have a written document retention and destruction policy?                                                                                                                                                                                                               | 14  | Yes |
| 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?                                                                         |     |     |
| a                                                                                  | The organization's CEO, Executive Director, or top management official                                                                                                                                                                                                                       | 15a | Yes |
| b                                                                                  | Other officers or key employees of the organization                                                                                                                                                                                                                                          | 15b | Yes |
| 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 with a taxable entity during the year?                                                                                                                                        | 16a | No  |
| b                                                                                  | If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements? | 16b |     |

Section C. Disclosure

|    |                                                                                                                                                                                                                                                                                                                                                                                                                           |                                                                        |
|----|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------|
| 17 | List the States with which a copy of this Form 990 is required to be filed                                                                                                                                                                                                                                                                                                                                                | MI                                                                     |
| 18 | Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.<br><input type="checkbox"/> Own website <input checked="" type="checkbox"/> Another's website <input checked="" type="checkbox"/> Upon request <input type="checkbox"/> Other (explain in Schedule O) |                                                                        |
| 19 | Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year                                                                                                                                                                                                                         |                                                                        |
| 20 | State the name, physical address, and telephone number of the person who possesses the books and records of the organization                                                                                                                                                                                                                                                                                              | KAREN BELANS ONE WOODWARD AVENUE SUITE 1900 DETROIT, MI (313) 964-4000 |

Check if Schedule O contains a response to any question in this Part VII . . . . . ☐

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

Form **990** (2012)

## Part VII

| (A)<br>Name and Title                                                    | (B)<br>Average hours per week (list any hours for related organizations below dotted line) | (C)<br>Position (do not check more than one box, unless person is both an officer and a director/trustee) |                       |         |              |                              |         | (D)<br>Reportable compensation from the organization (W-2/1099-MISC) | (E)<br>Reportable compensation from related organizations (W-2/1099-MISC) | (F)<br>Estimated amount of other compensation from the organization and related organizations |
|--------------------------------------------------------------------------|--------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------|-----------------------|---------|--------------|------------------------------|---------|----------------------------------------------------------------------|---------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------|
|                                                                          |                                                                                            | Individual trustee or director                                                                            | Institutional Trustee | Officer | Key employee | Highest compensated employee | Former  |                                                                      |                                                                           |                                                                                               |
|                                                                          |                                                                                            |                                                                                                           |                       |         |              |                              |         |                                                                      |                                                                           |                                                                                               |
|                                                                          |                                                                                            |                                                                                                           |                       |         |              |                              |         |                                                                      |                                                                           |                                                                                               |
|                                                                          |                                                                                            |                                                                                                           |                       |         |              |                              |         |                                                                      |                                                                           |                                                                                               |
|                                                                          |                                                                                            |                                                                                                           |                       |         |              |                              |         |                                                                      |                                                                           |                                                                                               |
|                                                                          |                                                                                            |                                                                                                           |                       |         |              |                              |         |                                                                      |                                                                           |                                                                                               |
|                                                                          |                                                                                            |                                                                                                           |                       |         |              |                              |         |                                                                      |                                                                           |                                                                                               |
|                                                                          |                                                                                            |                                                                                                           |                       |         |              |                              |         |                                                                      |                                                                           |                                                                                               |
|                                                                          |                                                                                            |                                                                                                           |                       |         |              |                              |         |                                                                      |                                                                           |                                                                                               |
|                                                                          |                                                                                            |                                                                                                           |                       |         |              |                              |         |                                                                      |                                                                           |                                                                                               |
|                                                                          |                                                                                            |                                                                                                           |                       |         |              |                              |         |                                                                      |                                                                           |                                                                                               |
|                                                                          |                                                                                            |                                                                                                           |                       |         |              |                              |         |                                                                      |                                                                           |                                                                                               |
|                                                                          |                                                                                            |                                                                                                           |                       |         |              |                              |         |                                                                      |                                                                           |                                                                                               |
|                                                                          |                                                                                            |                                                                                                           |                       |         |              |                              |         |                                                                      |                                                                           |                                                                                               |
| <b>1b Sub-Total . . . . .</b>                                            |                                                                                            |                                                                                                           |                       |         |              |                              |         |                                                                      |                                                                           |                                                                                               |
| <b>c Total from continuation sheets to Part VII, Section A . . . . .</b> |                                                                                            |                                                                                                           |                       |         |              |                              |         |                                                                      |                                                                           |                                                                                               |
| <b>d Total (add lines 1b and 1c) . . . . .</b>                           |                                                                                            |                                                                                                           |                       |         |              |                              | 852,532 | 1,511,295                                                            | 325,317                                                                   |                                                                                               |

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

|   |                                                                                                                                                                                                                                               | Yes | No  |
|---|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|-----|
| 3 | Did the organization list any <b>former</b> officer, director or trustee, key employee, or highest compensated employee on line 1a? <i>If "Yes," complete Schedule J for such individual</i> . . . . .                                        | 3   | No  |
| 4 | For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? <i>If "Yes," complete Schedule J for such individual</i> . . . . . | 4   | Yes |
| 5 | Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? <i>If "Yes," complete Schedule J for such person</i> . . . . .                       | 5   | No  |

## **Section B. Independent Contractors**

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

| (A)<br>Name and business address | (B)<br>Description of services | (C)<br>Compensation |
|----------------------------------|--------------------------------|---------------------|
|                                  |                                |                     |
|                                  |                                |                     |
|                                  |                                |                     |
|                                  |                                |                     |
|                                  |                                |                     |

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization ►0

Part VIII

Statement of Revenue

Check if Schedule O contains a response to any question in this Part VIII

|                                                           |                                           |                                                                                                                                         | (A)                                                                                       | (B)                                         | (C)                              | (D)                                                                      |
|-----------------------------------------------------------|-------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|---------------------------------------------|----------------------------------|--------------------------------------------------------------------------|
|                                                           |                                           |                                                                                                                                         | Total revenue                                                                             | Related or<br>exempt<br>function<br>revenue | Unrelated<br>business<br>revenue | Revenue<br>excluded from<br>tax under<br>sections<br>512, 513, or<br>514 |
| Contributions, Gifts, Grants<br>and Other Similar Amounts | 1a                                        | Federated campaigns . . .                                                                                                               | 1a                                                                                        |                                             |                                  |                                                                          |
|                                                           | b                                         | Membership dues . . . . .                                                                                                               | 1b                                                                                        |                                             |                                  |                                                                          |
|                                                           | c                                         | Fundraising events . . . . .                                                                                                            | 1c                                                                                        |                                             |                                  |                                                                          |
|                                                           | d                                         | Related organizations . . . .                                                                                                           | 1d                                                                                        |                                             |                                  |                                                                          |
|                                                           | e                                         | Government grants (contributions)                                                                                                       | 1e                                                                                        |                                             |                                  |                                                                          |
|                                                           | f                                         | All other contributions, gifts, grants, and<br>similar amounts not included above                                                       | 1f                                                                                        |                                             |                                  |                                                                          |
|                                                           | g                                         | Noncash contributions included in lines<br>1a-1f \$                                                                                     |                                                                                           |                                             |                                  |                                                                          |
|                                                           | h                                         | Total. Add lines 1a-1f . . . . .                                                                                                        |                                                                                           |                                             |                                  |                                                                          |
| Program Service Revenue                                   | 2a                                        | MACKINAC POLICY CONF                                                                                                                    | Business Code                                                                             |                                             |                                  |                                                                          |
|                                                           | b                                         | MEMBERSHIP DUES                                                                                                                         | 900099                                                                                    | 3,282,806                                   | 3,282,806                        |                                                                          |
|                                                           | c                                         | OTHER MEMBERS' EVENTS                                                                                                                   | 900099                                                                                    | 1,858,279                                   | 1,858,279                        |                                                                          |
|                                                           | d                                         |                                                                                                                                         |                                                                                           |                                             |                                  |                                                                          |
|                                                           | e                                         |                                                                                                                                         |                                                                                           |                                             |                                  |                                                                          |
|                                                           | f                                         | All other program service revenue                                                                                                       |                                                                                           |                                             |                                  |                                                                          |
|                                                           | g                                         | Total. Add lines 2a-2f . . . . .                                                                                                        |                                                                                           | 5,525,534                                   |                                  |                                                                          |
|                                                           | Other Revenue                             | 3                                                                                                                                       | Investment income (including dividends, interest,<br>and other similar amounts) . . . . . |                                             | 761,354                          |                                                                          |
| 4                                                         |                                           | Income from investment of tax-exempt bond proceeds . .                                                                                  |                                                                                           |                                             |                                  |                                                                          |
| 5                                                         |                                           | Royalties . . . . .                                                                                                                     |                                                                                           |                                             |                                  |                                                                          |
| 6a                                                        |                                           | Gross rents                                                                                                                             | (i) Real                                                                                  | (ii) Personal                               |                                  |                                                                          |
| b                                                         |                                           | Less rental expenses                                                                                                                    |                                                                                           |                                             |                                  |                                                                          |
| c                                                         |                                           | Rental income or (loss)                                                                                                                 |                                                                                           |                                             |                                  |                                                                          |
| d                                                         |                                           | Net rental income or (loss) . . . . .                                                                                                   |                                                                                           |                                             |                                  |                                                                          |
| 7a                                                        |                                           | Gross amount from sales of assets other than inventory                                                                                  | (i) Securities                                                                            | (ii) Other                                  |                                  |                                                                          |
| b                                                         |                                           | Less cost or other basis and sales expenses                                                                                             |                                                                                           |                                             |                                  |                                                                          |
| c                                                         |                                           | Gain or (loss)                                                                                                                          |                                                                                           |                                             |                                  |                                                                          |
| d                                                         |                                           | Net gain or (loss) . . . . .                                                                                                            |                                                                                           |                                             |                                  |                                                                          |
| 8a                                                        |                                           | Gross income from fundraising events (not including<br>\$ _____ of contributions reported on line 1c)<br>See Part IV, line 18 . . . . . | a                                                                                         |                                             |                                  |                                                                          |
| b                                                         |                                           | Less direct expenses . . . . .                                                                                                          | b                                                                                         |                                             |                                  |                                                                          |
| c                                                         |                                           | Net income or (loss) from fundraising events . . .                                                                                      |                                                                                           |                                             |                                  |                                                                          |
| 9a                                                        |                                           | Gross income from gaming activities<br>See Part IV, line 19 . . . . .                                                                   | a                                                                                         |                                             |                                  |                                                                          |
| b                                                         |                                           | Less direct expenses . . . . .                                                                                                          | b                                                                                         |                                             |                                  |                                                                          |
| c                                                         |                                           | Net income or (loss) from gaming activities . . .                                                                                       |                                                                                           |                                             |                                  |                                                                          |
| 10a                                                       |                                           | Gross sales of inventory, less returns and allowances .                                                                                 | a                                                                                         |                                             |                                  |                                                                          |
| b                                                         |                                           | Less cost of goods sold . . . . .                                                                                                       | b                                                                                         |                                             |                                  |                                                                          |
| c                                                         |                                           | Net income or (loss) from sales of inventory . . .                                                                                      |                                                                                           |                                             |                                  |                                                                          |
|                                                           | Miscellaneous Revenue                     | Business Code                                                                                                                           |                                                                                           |                                             |                                  |                                                                          |
| 11a                                                       | CONFERENCE ROOM RENTAL                    | 900099                                                                                                                                  | 1,670                                                                                     | 1,670                                       |                                  |                                                                          |
| b                                                         |                                           |                                                                                                                                         |                                                                                           |                                             |                                  |                                                                          |
| c                                                         |                                           |                                                                                                                                         |                                                                                           |                                             |                                  |                                                                          |
| d                                                         | All other revenue . . . . .               |                                                                                                                                         | 4,226                                                                                     |                                             | 4,226                            |                                                                          |
| e                                                         | Total. Add lines 11a-11d . . . . .        |                                                                                                                                         | 5,896                                                                                     |                                             |                                  |                                                                          |
| 12                                                        | Total revenue. See Instructions . . . . . |                                                                                                                                         | 6,292,784                                                                                 | 5,525,534                                   | 1,670                            | 765,580                                                                  |

Part IXStatement 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 response to any question in this Part IX

| Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII. |                                                                                                                                                                                                                                                | (A)<br>Total expenses | (B)<br>Program service expenses | (C)<br>Management and general expenses | (D)<br>Fundraising expenses |
|--------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|---------------------------------|----------------------------------------|-----------------------------|
| 1                                                                              | Grants and other assistance to governments and organizations in the United States. See Part IV, line 21.                                                                                                                                       |                       |                                 |                                        |                             |
| 2                                                                              | Grants and other assistance to individuals in the United States. See Part IV, line 22.                                                                                                                                                         |                       |                                 |                                        |                             |
| 3                                                                              | Grants and other assistance to governments, organizations, and individuals outside the United States. See Part IV, lines 15 and 16.                                                                                                            |                       |                                 |                                        |                             |
| 4                                                                              | Benefits paid to or for members.                                                                                                                                                                                                               |                       |                                 |                                        |                             |
| 5                                                                              | Compensation of current officers, directors, trustees, and key employees.                                                                                                                                                                      | 442,526               |                                 |                                        |                             |
| 6                                                                              | Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B).                                                                                                 |                       |                                 |                                        |                             |
| 7                                                                              | Other salaries and wages.                                                                                                                                                                                                                      | 910,871               |                                 |                                        |                             |
| 8                                                                              | Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions).                                                                                                                                            | 77,130                |                                 |                                        |                             |
| 9                                                                              | Other employee benefits.                                                                                                                                                                                                                       | 120,610               |                                 |                                        |                             |
| 10                                                                             | Payroll taxes.                                                                                                                                                                                                                                 | 103,687               |                                 |                                        |                             |
| 11                                                                             | Fees for services (non-employees):                                                                                                                                                                                                             |                       |                                 |                                        |                             |
| a                                                                              | Management.                                                                                                                                                                                                                                    |                       |                                 |                                        |                             |
| b                                                                              | Legal.                                                                                                                                                                                                                                         |                       |                                 |                                        |                             |
| c                                                                              | Accounting.                                                                                                                                                                                                                                    | 58,126                |                                 |                                        |                             |
| d                                                                              | Lobbying.                                                                                                                                                                                                                                      | 112,947               |                                 |                                        |                             |
| e                                                                              | Professional fundraising services. See Part IV, line 17.                                                                                                                                                                                       |                       |                                 |                                        |                             |
| f                                                                              | Investment management fees.                                                                                                                                                                                                                    |                       |                                 |                                        |                             |
| g                                                                              | Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O).                                                                                                                                    |                       |                                 |                                        |                             |
| 12                                                                             | Advertising and promotion.                                                                                                                                                                                                                     | 24,341                |                                 |                                        |                             |
| 13                                                                             | Office expenses.                                                                                                                                                                                                                               | 74,854                |                                 |                                        |                             |
| 14                                                                             | Information technology.                                                                                                                                                                                                                        | 78,818                |                                 |                                        |                             |
| 15                                                                             | Royalties.                                                                                                                                                                                                                                     |                       |                                 |                                        |                             |
| 16                                                                             | Occupancy.                                                                                                                                                                                                                                     | 257,215               |                                 |                                        |                             |
| 17                                                                             | Travel.                                                                                                                                                                                                                                        | 144,029               |                                 |                                        |                             |
| 18                                                                             | Payments of travel or entertainment expenses for any federal, state, or local public officials.                                                                                                                                                |                       |                                 |                                        |                             |
| 19                                                                             | Conferences, conventions, and meetings.                                                                                                                                                                                                        | 1,482,543             |                                 |                                        |                             |
| 20                                                                             | Interest.                                                                                                                                                                                                                                      | 11,627                |                                 |                                        |                             |
| 21                                                                             | Payments to affiliates.                                                                                                                                                                                                                        |                       |                                 |                                        |                             |
| 22                                                                             | Depreciation, depletion, and amortization.                                                                                                                                                                                                     | 208,671               |                                 |                                        |                             |
| 23                                                                             | Insurance.                                                                                                                                                                                                                                     | 65,723                |                                 |                                        |                             |
| 24                                                                             | Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O).                                              |                       |                                 |                                        |                             |
| a                                                                              |                                                                                                                                                                                                                                                |                       |                                 |                                        |                             |
| b                                                                              |                                                                                                                                                                                                                                                |                       |                                 |                                        |                             |
| c                                                                              |                                                                                                                                                                                                                                                |                       |                                 |                                        |                             |
| d                                                                              |                                                                                                                                                                                                                                                |                       |                                 |                                        |                             |
| e                                                                              | All other expenses.                                                                                                                                                                                                                            | 111,682               |                                 |                                        |                             |
| 25                                                                             | <b>Total functional expenses.</b> Add lines 1 through 24e.                                                                                                                                                                                     | 4,285,400             |                                 |                                        |                             |
| 26                                                                             | <b>Joint costs.</b> Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here <input type="checkbox"/> if following SOP 98-2 (ASC 958-720). |                       |                                 |                                        |                             |

Part X

Balance Sheet

Check if Schedule O contains a response to any question in this Part X

☐

|                             |                                                                                                                                                     |                                                                                                                                                                                                                                                                                                                              |              | (A)               |     | (B)         |
|-----------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|-------------------|-----|-------------|
|                             |                                                                                                                                                     |                                                                                                                                                                                                                                                                                                                              |              | Beginning of year |     | End of year |
| Assets                      | 1                                                                                                                                                   | Cash—non-interest-bearing                                                                                                                                                                                                                                                                                                    |              | 2,912,198         | 1   | 1,955,622   |
|                             | 2                                                                                                                                                   | Savings and temporary cash investments                                                                                                                                                                                                                                                                                       |              | 1,941,058         | 2   | 1,921,587   |
|                             | 3                                                                                                                                                   | Pledges and grants receivable, net                                                                                                                                                                                                                                                                                           |              |                   | 3   |             |
|                             | 4                                                                                                                                                   | Accounts receivable, net                                                                                                                                                                                                                                                                                                     |              | 960,179           | 4   | 2,832,512   |
|                             | 5                                                                                                                                                   | Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L                                                                                                                                                           |              |                   | 5   |             |
|                             | 6                                                                                                                                                   | Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions) Complete Part II of Schedule L |              |                   | 6   |             |
|                             | 7                                                                                                                                                   | Notes and loans receivable, net                                                                                                                                                                                                                                                                                              |              |                   | 7   |             |
|                             | 8                                                                                                                                                   | Inventories for sale or use                                                                                                                                                                                                                                                                                                  |              |                   | 8   |             |
|                             | 9                                                                                                                                                   | Prepaid expenses and deferred charges                                                                                                                                                                                                                                                                                        |              | 207,061           | 9   | 172,599     |
|                             | 10a                                                                                                                                                 | Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D                                                                                                                                                                                                                                            | 10a3,841,723 |                   |     |             |
|                             | b                                                                                                                                                   | Less accumulated depreciation                                                                                                                                                                                                                                                                                                | 10b2,868,646 | 380,710           | 10c | 973,077     |
|                             | 11                                                                                                                                                  | Investments—publicly traded securities                                                                                                                                                                                                                                                                                       |              | 4,855,779         | 11  | 5,626,604   |
|                             | 12                                                                                                                                                  | Investments—other securities See Part IV, line 11                                                                                                                                                                                                                                                                            |              | 55,471            | 12  | 55,471      |
|                             | 13                                                                                                                                                  | Investments—program-related See Part IV, line 11                                                                                                                                                                                                                                                                             |              |                   | 13  |             |
|                             | 14                                                                                                                                                  | Intangible assets                                                                                                                                                                                                                                                                                                            |              |                   | 14  |             |
|                             | 15                                                                                                                                                  | Other assets See Part IV, line 11                                                                                                                                                                                                                                                                                            |              |                   | 15  |             |
|                             | 16                                                                                                                                                  | Total assets. Add lines 1 through 15 (must equal line 34)                                                                                                                                                                                                                                                                    |              | 11,312,456        | 16  | 13,537,472  |
| Liabilities                 | 17                                                                                                                                                  | Accounts payable and accrued expenses                                                                                                                                                                                                                                                                                        |              | 2,623,931         | 17  | 2,752,894   |
|                             | 18                                                                                                                                                  | Grants payable                                                                                                                                                                                                                                                                                                               |              |                   | 18  |             |
|                             | 19                                                                                                                                                  | Deferred revenue                                                                                                                                                                                                                                                                                                             |              | 1,131,965         | 19  | 1,143,100   |
|                             | 20                                                                                                                                                  | Tax-exempt bond liabilities                                                                                                                                                                                                                                                                                                  |              |                   | 20  |             |
|                             | 21                                                                                                                                                  | Escrow or custodial account liability Complete Part IV of Schedule D                                                                                                                                                                                                                                                         |              |                   | 21  |             |
|                             | 22                                                                                                                                                  | Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L                                                                                                                                          |              |                   | 22  |             |
|                             | 23                                                                                                                                                  | Secured mortgages and notes payable to unrelated third parties                                                                                                                                                                                                                                                               |              |                   | 23  |             |
|                             | 24                                                                                                                                                  | Unsecured notes and loans payable to unrelated third parties                                                                                                                                                                                                                                                                 |              |                   | 24  |             |
|                             | 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                                                                                                                                                         |              | 190,302           | 25  | 267,836     |
|                             | 26                                                                                                                                                  | Total liabilities. Add lines 17 through 25                                                                                                                                                                                                                                                                                   |              | 3,946,198         | 26  | 4,163,830   |
| Net Assets or Fund Balances | Organizations that follow SFAS 117 (ASC 958), check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34. |                                                                                                                                                                                                                                                                                                                              |              |                   |     |             |
|                             | 27                                                                                                                                                  | Unrestricted net assets                                                                                                                                                                                                                                                                                                      |              | 7,366,258         | 27  | 9,373,642   |
|                             | 28                                                                                                                                                  | Temporarily restricted net assets                                                                                                                                                                                                                                                                                            |              |                   | 28  |             |
|                             | 29                                                                                                                                                  | Permanently restricted net assets                                                                                                                                                                                                                                                                                            |              |                   | 29  |             |
|                             | Organizations that do not follow SFAS 117 (ASC 958), check here <input type="checkbox"/> and complete lines 30 through 34.                          |                                                                                                                                                                                                                                                                                                                              |              |                   |     |             |
|                             | 30                                                                                                                                                  | Capital stock or trust principal, or current funds                                                                                                                                                                                                                                                                           |              |                   | 30  |             |
|                             | 31                                                                                                                                                  | Paid-in or capital surplus, or land, building or equipment fund                                                                                                                                                                                                                                                              |              |                   | 31  |             |
|                             | 32                                                                                                                                                  | Retained earnings, endowment, accumulated income, or other funds                                                                                                                                                                                                                                                             |              |                   | 32  |             |
|                             | 33                                                                                                                                                  | Total net assets or fund balances                                                                                                                                                                                                                                                                                            |              | 7,366,258         | 33  | 9,373,642   |
|                             | 34                                                                                                                                                  | Total liabilities and net assets/fund balances                                                                                                                                                                                                                                                                               |              | 11,312,456        | 34  | 13,537,472  |

Part XIReconciliation of Net Assets

Check if Schedule O contains a response to any question in this Part XI

|    |                                                                                                               |    |           |
|----|---------------------------------------------------------------------------------------------------------------|----|-----------|
| 1  | Total revenue (must equal Part VIII, column (A), line 12)                                                     | 1  | 6,292,784 |
| 2  | Total expenses (must equal Part IX, column (A), line 25)                                                      | 2  | 4,285,400 |
| 3  | Revenue less expenses Subtract line 2 from line 1                                                             | 3  | 2,007,384 |
| 4  | Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))                     | 4  | 7,366,258 |
| 5  | Net unrealized gains (losses) on investments                                                                  | 5  |           |
| 6  | Donated services and use of facilities                                                                        | 6  |           |
| 7  | Investment expenses                                                                                           | 7  |           |
| 8  | Prior period adjustments                                                                                      | 8  |           |
| 9  | Other changes in net assets or fund balances (explain in Schedule O)                                          | 9  | 0         |
| 10 | Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B)) | 10 | 9,373,642 |

Part XIIFinancial Statements and Reporting

Check if Schedule O contains a response to any question in this Part XII

|    |                                                                                                                                                                                                                                                                                                                                                                                                                          | Yes | No  |
|----|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|-----|
| 1  | Accounting method used to prepare the Form 990 <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other<br>If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O                                                                                                                                              |     |     |
| 2a | Were the organization's financial statements compiled or reviewed by an independent accountant?<br>If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both<br><input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis | 2a  | No  |
| 2b | Were the organization's financial statements audited by an independent accountant?<br>If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both<br><input type="checkbox"/> Separate basis <input checked="" type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis                | 2b  | Yes |
| 2c | If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?<br>If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O                                                                    | 2c  | Yes |
| 3a | As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?                                                                                                                                                                                                                                                                 | 3a  | No  |
| 3b | If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits                                                                                                                                                                                                     | 3b  |     |

Additional Data

Software ID:

Software Version:

EIN: 38-0477570

Name: DETROIT REGIONAL CHAMBER

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

| (A)<br>Name and Title                     | (B)<br>Average hours per week (list any hours for related organizations below dotted line) | (C)<br>Position (do not check more than one box, unless person is both an officer and a director/trustee) |                       |         |              |                              |        | (D)<br>Reportable compensation from the organization (W-2/1099-MISC) | (E)<br>Reportable compensation from related organizations (W-2/1099-MISC) | (F)<br>Estimated amount of other compensation from the organization and related organizations |
|-------------------------------------------|--------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------|-----------------------|---------|--------------|------------------------------|--------|----------------------------------------------------------------------|---------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------|
|                                           |                                                                                            | Individual trustee or director                                                                            | Institutional Trustee | Officer | Key employee | Highest compensated employee | Former |                                                                      |                                                                           |                                                                                               |
| NANCY M SCHLICHTING<br>CHAIR              | 4 00                                                                                       | X                                                                                                         |                       | X       |              |                              |        | 0                                                                    | 0                                                                         | 0                                                                                             |
| JOSEPH L WELCH<br>FIRST CHAIR             | 4 00                                                                                       | X                                                                                                         |                       | X       |              |                              |        | 0                                                                    | 0                                                                         | 0                                                                                             |
| CHARLES G MCCLURE<br>IMMEDIATE PAST CHAIR | 1 00<br>30                                                                                 | X                                                                                                         |                       |         |              |                              |        | 0                                                                    | 0                                                                         | 0                                                                                             |
| RALPH BURRELL<br>TREASURER                | 1 00                                                                                       | X                                                                                                         |                       | X       |              |                              |        | 0                                                                    | 0                                                                         | 0                                                                                             |
| J MICHAEL BERNARD<br>LEGAL COUNSEL        | 1 00                                                                                       | X                                                                                                         |                       | X       |              |                              |        | 0                                                                    | 0                                                                         | 0                                                                                             |
| SANDY K BARUAH<br>PRESIDENT/SECRETARY     | 20 00<br>20 00                                                                             | X                                                                                                         |                       | X       |              |                              |        | 209,225                                                              | 209,225                                                                   | 44,272                                                                                        |
| JOSEPH ANGILERI<br>DIRECTOR               | 1 00                                                                                       | X                                                                                                         |                       |         |              |                              |        | 0                                                                    | 0                                                                         | 0                                                                                             |
| DENNIS ARCHER JR<br>DIRECTOR              | 1 00                                                                                       | X                                                                                                         |                       |         |              |                              |        | 0                                                                    | 0                                                                         | 0                                                                                             |
| DEIDRE BOUNDS<br>DIRECTOR                 | 1 00                                                                                       | X                                                                                                         |                       |         |              |                              |        | 0                                                                    | 0                                                                         | 0                                                                                             |
| HENRY B COONEY<br>DIRECTOR                | 1 00                                                                                       | X                                                                                                         |                       |         |              |                              |        | 0                                                                    | 0                                                                         | 0                                                                                             |
| RICHARD DEVORE<br>DIRECTOR                | 1 00                                                                                       | X                                                                                                         |                       |         |              |                              |        | 0                                                                    | 0                                                                         | 0                                                                                             |
| ALLAN D GILMOUR<br>DIRECTOR               | 1 00                                                                                       | X                                                                                                         |                       |         |              |                              |        | 0                                                                    | 0                                                                         | 0                                                                                             |
| KOUHAILA G HAMMER<br>DIRECTOR             | 1 00                                                                                       | X                                                                                                         |                       |         |              |                              |        | 0                                                                    | 0                                                                         | 0                                                                                             |
| CHRISTOPHER ILLITCH<br>DIRECTOR           | 1 00                                                                                       | X                                                                                                         |                       |         |              |                              |        | 0                                                                    | 0                                                                         | 0                                                                                             |
| FLORINE MARK<br>DIRECTOR                  | 1 00                                                                                       | X                                                                                                         |                       |         |              |                              |        | 0                                                                    | 0                                                                         | 0                                                                                             |
| REUBEN A MUNDAY<br>DIRECTOR               | 1 00                                                                                       | X                                                                                                         |                       |         |              |                              |        | 0                                                                    | 0                                                                         | 0                                                                                             |
| THOMAS D OGDEN<br>DIRECTOR                | 1 00                                                                                       | X                                                                                                         |                       |         |              |                              |        | 0                                                                    | 0                                                                         | 0                                                                                             |
| DAVID DAUCH<br>DIRECTOR                   | 1 00                                                                                       | X                                                                                                         |                       |         |              |                              |        | 0                                                                    | 0                                                                         | 0                                                                                             |
| MARK DAVIDOFF<br>DIRECTOR                 | 1 00                                                                                       | X                                                                                                         |                       |         |              |                              |        | 0                                                                    | 0                                                                         | 0                                                                                             |
| COLLEEN HALEY<br>DIRECTOR                 | 1 00                                                                                       | X                                                                                                         |                       |         |              |                              |        | 0                                                                    | 0                                                                         | 0                                                                                             |
| DAVID J BREEN<br>DIRECTOR                 | 1 00                                                                                       | X                                                                                                         |                       |         |              |                              |        | 0                                                                    | 0                                                                         | 0                                                                                             |
| SARAH MCCLELLAND<br>DIRECTOR              | 1 00                                                                                       | X                                                                                                         |                       |         |              |                              |        | 0                                                                    | 0                                                                         | 0                                                                                             |
| BARBARA ALLUSHUSKI<br>DIRECTOR            | 1 00                                                                                       | X                                                                                                         |                       |         |              |                              |        | 0                                                                    | 0                                                                         | 0                                                                                             |
| JAMES MURRAY<br>DIRECTOR                  | 1 00                                                                                       | X                                                                                                         |                       |         |              |                              |        | 0                                                                    | 0                                                                         | 0                                                                                             |
| BRIAN M CONNOLLY<br>DIRECTOR              | 1 00                                                                                       | X                                                                                                         |                       |         |              |                              |        | 0                                                                    | 0                                                                         | 0                                                                                             |

| Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors |                                                                                            |                                                                                                           |                       |         |              |                              |        |                                                                      |                                                                           |                                                                                               |
|-----------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------|-----------------------|---------|--------------|------------------------------|--------|----------------------------------------------------------------------|---------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------|
| (A)<br>Name and Title                                                                                                                         | (B)<br>Average hours per week (list any hours for related organizations below dotted line) | (C)<br>Position (do not check more than one box, unless person is both an officer and a director/trustee) |                       |         |              |                              |        | (D)<br>Reportable compensation from the organization (W-2/1099-MISC) | (E)<br>Reportable compensation from related organizations (W-2/1099-MISC) | (F)<br>Estimated amount of other compensation from the organization and related organizations |
|                                                                                                                                               |                                                                                            | Individual trustee or director                                                                            | Institutional Trustee | Officer | Key employee | Highest compensated employee | Former |                                                                      |                                                                           |                                                                                               |
| MICHAEL WEBSTER<br>DIRECTOR                                                                                                                   | 1 00                                                                                       | X                                                                                                         |                       |         |              |                              |        | 0                                                                    | 0                                                                         | 0                                                                                             |
| STEPHANIE BERGERON<br>DIRECTOR                                                                                                                | 1 00                                                                                       | X                                                                                                         |                       |         |              |                              |        | 0                                                                    | 0                                                                         | 0                                                                                             |
| DANA DEBEL<br>DIRECTOR                                                                                                                        | 1 00                                                                                       | X                                                                                                         |                       |         |              |                              |        | 0                                                                    | 0                                                                         | 0                                                                                             |
| BRUCE BROWNLEE<br>DIRECTOR                                                                                                                    | 1 00                                                                                       | X                                                                                                         |                       |         |              |                              |        | 0                                                                    | 0                                                                         | 0                                                                                             |
| CAROLYN CASSIN<br>DIRECTOR                                                                                                                    | 1 00                                                                                       | X                                                                                                         |                       |         |              |                              |        | 0                                                                    | 0                                                                         | 0                                                                                             |
| DEBBIE I DINGELL<br>DIRECTOR                                                                                                                  | 1 00                                                                                       | X                                                                                                         |                       |         |              |                              |        | 0                                                                    | 0                                                                         | 0                                                                                             |
| JOHN FIKANY<br>DIRECTOR                                                                                                                       | 1 00                                                                                       | X                                                                                                         |                       |         |              |                              |        | 0                                                                    | 0                                                                         | 0                                                                                             |
| BRIAN GLOWIAK<br>DIRECTOR                                                                                                                     | 1 00                                                                                       | X                                                                                                         |                       |         |              |                              |        | 0                                                                    | 0                                                                         | 0                                                                                             |
| PATRICK J FEHRING<br>DIRECTOR                                                                                                                 | 1 00<br>50                                                                                 | X                                                                                                         |                       |         |              |                              |        | 0                                                                    | 0                                                                         | 0                                                                                             |
| MICHAEL D FEZZEY<br>DIRECTOR                                                                                                                  | 1 00                                                                                       | X                                                                                                         |                       |         |              |                              |        | 0                                                                    | 0                                                                         | 0                                                                                             |
| DAVID FOLTYN<br>DIRECTOR                                                                                                                      | 1 00                                                                                       | X                                                                                                         |                       |         |              |                              |        | 0                                                                    | 0                                                                         | 0                                                                                             |
| DAVID F GIRODAT<br>DIRECTOR                                                                                                                   | 1 00                                                                                       | X                                                                                                         |                       |         |              |                              |        | 0                                                                    | 0                                                                         | 0                                                                                             |
| ROBERT DIEHL JR<br>DIRECTOR                                                                                                                   | 1 00                                                                                       | X                                                                                                         |                       |         |              |                              |        | 0                                                                    | 0                                                                         | 0                                                                                             |
| THOMAS GOSS<br>DIRECTOR                                                                                                                       | 1 00                                                                                       | X                                                                                                         |                       |         |              |                              |        | 0                                                                    | 0                                                                         | 0                                                                                             |
| MICHAEL W HARTMANN<br>DIRECTOR                                                                                                                | 1 00                                                                                       | X                                                                                                         |                       |         |              |                              |        | 0                                                                    | 0                                                                         | 0                                                                                             |
| SARAH AYALA JONES<br>DIRECTOR                                                                                                                 | 1 00                                                                                       | X                                                                                                         |                       |         |              |                              |        | 0                                                                    | 0                                                                         | 0                                                                                             |
| JUMANA JUDEH<br>DIRECTOR                                                                                                                      | 1 00                                                                                       | X                                                                                                         |                       |         |              |                              |        | 0                                                                    | 0                                                                         | 0                                                                                             |
| MARY L KRAMER<br>DIRECTOR                                                                                                                     | 1 00                                                                                       | X                                                                                                         |                       |         |              |                              |        | 0                                                                    | 0                                                                         | 0                                                                                             |
| GORDON KRATER<br>DIRECTOR                                                                                                                     | 1 00                                                                                       | X                                                                                                         |                       |         |              |                              |        | 0                                                                    | 0                                                                         | 0                                                                                             |
| STEVEN E KURMAS<br>DIRECTOR                                                                                                                   | 1 00                                                                                       | X                                                                                                         |                       |         |              |                              |        | 0                                                                    | 0                                                                         | 0                                                                                             |
| TERRENCE B LARKIN<br>DIRECTOR                                                                                                                 | 1 00                                                                                       | X                                                                                                         |                       |         |              |                              |        | 0                                                                    | 0                                                                         | 0                                                                                             |
| JESSE LOPEZ<br>DIRECTOR                                                                                                                       | 1 00                                                                                       | X                                                                                                         |                       |         |              |                              |        | 0                                                                    | 0                                                                         | 0                                                                                             |
| LAWRENCE R MARANTETTE<br>DIRECTOR                                                                                                             | 1 00                                                                                       | X                                                                                                         |                       |         |              |                              |        | 0                                                                    | 0                                                                         | 0                                                                                             |
| ALYSSA MARTINA<br>DIRECTOR                                                                                                                    | 1 00                                                                                       | X                                                                                                         |                       |         |              |                              |        | 0                                                                    | 0                                                                         | 0                                                                                             |
| JUSTIN KLIMKO<br>DIRECTOR                                                                                                                     | 1 00                                                                                       | X                                                                                                         |                       |         |              |                              |        | 0                                                                    | 0                                                                         | 0                                                                                             |

| Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors |                                                                                            |                                                                                                           |                       |         |              |                              |        |                                                                      |                                                                           |                                                                                               |
|-----------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------|-----------------------|---------|--------------|------------------------------|--------|----------------------------------------------------------------------|---------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------|
| (A)<br>Name and Title                                                                                                                         | (B)<br>Average hours per week (list any hours for related organizations below dotted line) | (C)<br>Position (do not check more than one box, unless person is both an officer and a director/trustee) |                       |         |              |                              |        | (D)<br>Reportable compensation from the organization (W-2/1099-MISC) | (E)<br>Reportable compensation from related organizations (W-2/1099-MISC) | (F)<br>Estimated amount of other compensation from the organization and related organizations |
|                                                                                                                                               |                                                                                            | Individual trustee or director                                                                            | Institutional Trustee | Officer | Key employee | Highest compensated employee | Former |                                                                      |                                                                           |                                                                                               |
| GENE MICHALSKI<br>DIRECTOR                                                                                                                    | 1 00                                                                                       | X                                                                                                         |                       |         |              |                              |        | 0                                                                    | 0                                                                         | 0                                                                                             |
| CATHY O'MALLEY<br>DIRECTOR                                                                                                                    | 1 00                                                                                       | X                                                                                                         |                       |         |              |                              |        | 0                                                                    | 0                                                                         | 0                                                                                             |
| TERRENCE OPREA<br>DIRECTOR                                                                                                                    | 1 00                                                                                       | X                                                                                                         |                       |         |              |                              |        | 0                                                                    | 0                                                                         | 0                                                                                             |
| MICHAEL A SEMANCO<br>DIRECTOR                                                                                                                 | 1 00                                                                                       | X                                                                                                         |                       |         |              |                              |        | 0                                                                    | 0                                                                         | 0                                                                                             |
| ERROL SERVICE<br>DIRECTOR                                                                                                                     | 1 00                                                                                       | X                                                                                                         |                       |         |              |                              |        | 0                                                                    | 0                                                                         | 0                                                                                             |
| SUZANNE SHANK<br>DIRECTOR                                                                                                                     | 1 00                                                                                       | X                                                                                                         |                       |         |              |                              |        | 0                                                                    | 0                                                                         | 0                                                                                             |
| JAMES W WEBB<br>DIRECTOR                                                                                                                      | 1 00                                                                                       | X                                                                                                         |                       |         |              |                              |        | 0                                                                    | 0                                                                         | 0                                                                                             |
| RYAN MAIBACH<br>DIRECTOR                                                                                                                      | 1 00                                                                                       | X                                                                                                         |                       |         |              |                              |        | 0                                                                    | 0                                                                         | 0                                                                                             |
| RANDALL BOOK<br>DIRECTOR                                                                                                                      | 1 00                                                                                       | X                                                                                                         |                       |         |              |                              |        | 0                                                                    | 0                                                                         | 0                                                                                             |
| TIMOTHY BRYAN<br>DIRECTOR                                                                                                                     | 1 00                                                                                       | X                                                                                                         |                       |         |              |                              |        | 0                                                                    | 0                                                                         | 0                                                                                             |
| CHARLIE WILLIAMS<br>DIRECTOR                                                                                                                  | 1 00                                                                                       | X                                                                                                         |                       |         |              |                              |        | 0                                                                    | 0                                                                         | 0                                                                                             |
| BRIAN DEMKOWICZ<br>DIRECTOR                                                                                                                   | 1 00                                                                                       | X                                                                                                         |                       |         |              |                              |        | 0                                                                    | 0                                                                         | 0                                                                                             |
| RICK GOING<br>DIRECTOR                                                                                                                        | 1 00                                                                                       | X                                                                                                         |                       |         |              |                              |        | 0                                                                    | 0                                                                         | 0                                                                                             |
| TRICIA KEITH<br>DIRECTOR                                                                                                                      | 1 00                                                                                       | X                                                                                                         |                       |         |              |                              |        | 0                                                                    | 0                                                                         | 0                                                                                             |
| GEORGE LENYO<br>DIRECTOR                                                                                                                      | 1 00<br>30                                                                                 | X                                                                                                         |                       |         |              |                              |        | 0                                                                    | 0                                                                         | 0                                                                                             |
| WILLIAM BURGESS<br>DIRECTOR                                                                                                                   | 1 00                                                                                       | X                                                                                                         |                       |         |              |                              |        | 0                                                                    | 0                                                                         | 0                                                                                             |
| MARY CULLER<br>DIRECTOR                                                                                                                       | 1 00                                                                                       | X                                                                                                         |                       |         |              |                              |        | 0                                                                    | 0                                                                         | 0                                                                                             |
| KEVIN MCKERVEY<br>DIRECTOR                                                                                                                    | 1 00                                                                                       | X                                                                                                         |                       |         |              |                              |        | 0                                                                    | 0                                                                         | 0                                                                                             |
| MIKE MILLER<br>DIRECTOR                                                                                                                       | 1 00                                                                                       | X                                                                                                         |                       |         |              |                              |        | 0                                                                    | 0                                                                         | 0                                                                                             |
| STEPHEN POLK<br>DIRECTOR                                                                                                                      | 1 00                                                                                       | X                                                                                                         |                       |         |              |                              |        | 0                                                                    | 0                                                                         | 0                                                                                             |
| THOMAS SHAFER<br>DIRECTOR                                                                                                                     | 1 00                                                                                       | X                                                                                                         |                       |         |              |                              |        | 0                                                                    | 0                                                                         | 0                                                                                             |
| ANNE MERVENNE<br>DIRECTOR                                                                                                                     | 1 00                                                                                       | X                                                                                                         |                       |         |              |                              |        | 0                                                                    | 0                                                                         | 0                                                                                             |
| PATRICIA MOORADIAN<br>DIRECTOR                                                                                                                | 1 00                                                                                       | X                                                                                                         |                       |         |              |                              |        | 0                                                                    | 0                                                                         | 0                                                                                             |
| RON SHAHANI<br>DIRECTOR                                                                                                                       | 1 00                                                                                       | X                                                                                                         |                       |         |              |                              |        | 0                                                                    | 0                                                                         | 0                                                                                             |
| BRIAN O'CONNELL<br>DIRECTOR                                                                                                                   | 1 00                                                                                       | X                                                                                                         |                       |         |              |                              |        | 0                                                                    | 0                                                                         | 0                                                                                             |

| Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors |                                                                                            |                                                                                                           |                       |         |              |                              |        |                                                                      |                                                                           |                                                                                               |
|-----------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------|-----------------------|---------|--------------|------------------------------|--------|----------------------------------------------------------------------|---------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------|
| (A)<br>Name and Title                                                                                                                         | (B)<br>Average hours per week (list any hours for related organizations below dotted line) | (C)<br>Position (do not check more than one box, unless person is both an officer and a director/trustee) |                       |         |              |                              |        | (D)<br>Reportable compensation from the organization (W-2/1099-MISC) | (E)<br>Reportable compensation from related organizations (W-2/1099-MISC) | (F)<br>Estimated amount of other compensation from the organization and related organizations |
|                                                                                                                                               |                                                                                            | Individual trustee or director                                                                            | Institutional Trustee | Officer | Key employee | Highest compensated employee | Former |                                                                      |                                                                           |                                                                                               |
| HEATHER PAQUETTE<br>DIRECTOR                                                                                                                  | 1 00                                                                                       | X                                                                                                         |                       |         |              |                              |        | 0                                                                    | 0                                                                         | 0                                                                                             |
| KAREN BELANS<br>CHIEF FINANCIAL OFFICER                                                                                                       | 13 30<br>26 70                                                                             |                                                                                                           |                       | X       |              |                              |        | 84,552                                                               | 171,667                                                                   | 43,773                                                                                        |
| TAMMY CARNRIKE<br>CHIEF OPERATING OFFICER                                                                                                     | 32 00<br>8 00                                                                              |                                                                                                           |                       |         | X            |                              |        | 265,955                                                              | 66,488                                                                    | 46,750                                                                                        |
| EDWARD WOLKING JR<br>EXECUTIVE VICE-PRESIDENT                                                                                                 | 4 00<br>36 00                                                                              |                                                                                                           |                       |         | X            |                              |        | 24,751                                                               | 222,749                                                                   | 40,889                                                                                        |
| ROY LAMPHIER<br>VICE-PRES , INSURANCE AND AFFINITY                                                                                            | 0 00<br>40 00                                                                              |                                                                                                           |                       |         | X            |                              |        | 0                                                                    | 200,380                                                                   | 31,347                                                                                        |
| BENJAMIN ERULKAR<br>VICE-PRES , ECONOMIC DEVELOPMENT                                                                                          | 0 00<br>40 00                                                                              |                                                                                                           |                       |         | X            |                              |        | 0                                                                    | 268,814                                                                   | 25,175                                                                                        |
| MAUREEN KRAUSS<br>VICE-PRESIDENT, BUSINESS ATTRACTION                                                                                         | 0 00<br>40 00                                                                              |                                                                                                           |                       |         |              | X                            |        | 0                                                                    | 171,157                                                                   | 35,326                                                                                        |
| HANS ERICKSON<br>CHIEF INFORMATION OFFICER                                                                                                    | 24 00<br>16 00                                                                             |                                                                                                           |                       |         |              | X                            |        | 110,058                                                              | 73,372                                                                    | 27,359                                                                                        |
| MEGAN SPANITZ<br>VICE-PRES , MEMBERSHIP & MARKETING                                                                                           | 24 00<br>16 00                                                                             |                                                                                                           |                       |         |              | X                            |        | 91,641                                                               | 61,093                                                                    | 14,478                                                                                        |
| MICHELLE HANSEL<br>VICE-PRESIDENT, HUMAN RESOURCES                                                                                            | 20 00<br>20 00                                                                             |                                                                                                           |                       |         |              | X                            |        | 66,350                                                               | 66,350                                                                    | 15,948                                                                                        |

SCHEDULE C

(Form 990 or 990-EZ)

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

▶ Complete if the organization is described below. ▶ Attach to Form 990 or Form 990-EZ.  
▶ See separate instructions.

OMB No 1545-0047

2012

Open to Public Inspection

If the organization answered “Yes” to 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” to 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” to Form 990, Part IV, Line 5 (Proxy Tax) or Form 990-EZ, Part V, line 35c (Proxy Tax), then

- Section 501(c)(4), (5), or (6) organizations Complete Part III

|                                                      |                                                  |
|------------------------------------------------------|--------------------------------------------------|
| Name of the organization<br>DETROIT REGIONAL CHAMBER | Employer identification number<br><br>38-0477570 |
|------------------------------------------------------|--------------------------------------------------|

Part I-A Complete if the organization is exempt under section 501(c) or is a section 527 organization.

|   |                                                                                                          |      |
|---|----------------------------------------------------------------------------------------------------------|------|
| 1 | Provide a description of the organization’s direct and indirect political campaign activities in Part IV |      |
| 2 | Political expenditures                                                                                   | ▶ \$ |
| 3 | Volunteer hours                                                                                          |      |

Part I-B Complete if the organization is exempt under section 501(c)(3).

|    |                                                                                         |                                                          |
|----|-----------------------------------------------------------------------------------------|----------------------------------------------------------|
| 1  | Enter the amount of any excise tax incurred by the organization under section 4955      | ▶ \$                                                     |
| 2  | Enter the amount of any excise tax incurred by organization managers under section 4955 | ▶ \$                                                     |
| 3  | If the organization incurred a section 4955 tax, did it file Form 4720 for this year?   | <input type="checkbox"/> Yes <input type="checkbox"/> No |
| 4a | Was a correction made?                                                                  | <input type="checkbox"/> Yes <input type="checkbox"/> No |
| b  | If “Yes,” describe in Part IV                                                           |                                                          |

Part I-C Complete if the organization is exempt under section 501(c), except section 501(c)(3).

|   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                                                          |
|---|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------|
| 1 | Enter the amount directly expended by the filing organization for section 527 exempt function activities                                                                                                                                                                                                                                                                                                                                                                                                                                | ▶ \$                                                     |
| 2 | Enter the amount of the filing organization's funds contributed to other organizations for section 527 exempt function activities                                                                                                                                                                                                                                                                                                                                                                                                       | ▶ \$                                                     |
| 3 | Total exempt function expenditures Add lines 1 and 2 Enter here and on Form 1120-POL, line 17b                                                                                                                                                                                                                                                                                                                                                                                                                                          | ▶ \$                                                     |
| 4 | Did the filing organization file Form 1120-POL for this year?                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | <input type="checkbox"/> Yes <input type="checkbox"/> No |
| 5 | Enter the names, addresses and employer identification number (EIN) of all section 527 political organizations to which the filing organization made payments For each organization listed, enter the amount paid from the filing organization’s funds Also enter the amount of political contributions received that were promptly and directly delivered to a separate political organization, such as a separate segregated fund or a political action committee (PAC) If additional space is needed, provide information in Part IV |                                                          |

| (a) Name | (b) Address | (c) EIN | (d) Amount paid from filing organization's funds If none, enter -0- | (e) Amount of political contributions received and promptly and directly delivered to a separate political organization If none, enter -0- |
|----------|-------------|---------|---------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------|
|          |             |         |                                                                     |                                                                                                                                            |
|          |             |         |                                                                     |                                                                                                                                            |
|          |             |         |                                                                     |                                                                                                                                            |
|          |             |         |                                                                     |                                                                                                                                            |
|          |             |         |                                                                     |                                                                                                                                            |
|          |             |         |                                                                     |                                                                                                                                            |
|          |             |         |                                                                     |                                                                                                                                            |
|          |             |         |                                                                     |                                                                                                                                            |
|          |             |         |                                                                     |                                                                                                                                            |

Part II-A

Complete if the organization is exempt under section 501(c)(3) and filed Form 5768 (election under section 501(h)).

- A
- Check ☐ if the filing organization belongs to an affiliated group (and list in Part IV each affiliated group member's name, address, EIN, expenses, and share of excess lobbying expenditures)
- B
- Check ☐ if the filing organization checked box A and "limited control" provisions apply

| Limits on Lobbying Expenditures<br>(The term "expenditures" means amounts paid or incurred.)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                                                   | (a) Filing organization's totals                         | (b) Affiliated group totals        |                    |                              |                                         |                                                 |                                           |                                                   |                                            |                                                  |                   |             |  |  |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------|----------------------------------------------------------|------------------------------------|--------------------|------------------------------|-----------------------------------------|-------------------------------------------------|-------------------------------------------|---------------------------------------------------|--------------------------------------------|--------------------------------------------------|-------------------|-------------|--|--|
| 1a Total lobbying expenditures to influence public opinion (grass roots lobbying)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                                   |                                                          |                                    |                    |                              |                                         |                                                 |                                           |                                                   |                                            |                                                  |                   |             |  |  |
| b Total lobbying expenditures to influence a legislative body (direct lobbying)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                                   |                                                          |                                    |                    |                              |                                         |                                                 |                                           |                                                   |                                            |                                                  |                   |             |  |  |
| c Total lobbying expenditures (add lines 1a and 1b)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                                                   |                                                          |                                    |                    |                              |                                         |                                                 |                                           |                                                   |                                            |                                                  |                   |             |  |  |
| d Other exempt purpose expenditures                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                                                   |                                                          |                                    |                    |                              |                                         |                                                 |                                           |                                                   |                                            |                                                  |                   |             |  |  |
| e Total exempt purpose expenditures (add lines 1c and 1d)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                                   |                                                          |                                    |                    |                              |                                         |                                                 |                                           |                                                   |                                            |                                                  |                   |             |  |  |
| f Lobbying nontaxable amount Enter the amount from the following table in both columns                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                                   |                                                          |                                    |                    |                              |                                         |                                                 |                                           |                                                   |                                            |                                                  |                   |             |  |  |
| <table><tr><td>If the amount on line 1e, column (a) or (b) is:</td><td>The lobbying nontaxable amount is:</td></tr><tr><td>Not over \$500,000</td><td>20% of the amount on line 1e</td></tr><tr><td>Over \$500,000 but not over \$1,000,000</td><td>\$100,000 plus 15% of the excess over \$500,000</td></tr><tr><td>Over \$1,000,000 but not over \$1,500,000</td><td>\$175,000 plus 10% of the excess over \$1,000,000</td></tr><tr><td>Over \$1,500,000 but not over \$17,000,000</td><td>\$225,000 plus 5% of the excess over \$1,500,000</td></tr><tr><td>Over \$17,000,000</td><td>\$1,000,000</td></tr></table> |                                                   | If the amount on line 1e, column (a) or (b) is:          | The lobbying nontaxable amount is: | 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 \$1,000,000 but not over \$1,500,000 | \$175,000 plus 10% of the excess over \$1,000,000 | Over \$1,500,000 but not over \$17,000,000 | \$225,000 plus 5% of the excess over \$1,500,000 | Over \$17,000,000 | \$1,000,000 |  |  |
| If the amount on line 1e, column (a) or (b) is:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | The lobbying nontaxable amount is:                |                                                          |                                    |                    |                              |                                         |                                                 |                                           |                                                   |                                            |                                                  |                   |             |  |  |
| 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 \$1,000,000 but not over \$1,500,000                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | \$175,000 plus 10% of the excess over \$1,000,000 |                                                          |                                    |                    |                              |                                         |                                                 |                                           |                                                   |                                            |                                                  |                   |             |  |  |
| Over \$1,500,000 but not over \$17,000,000                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | \$225,000 plus 5% of the excess over \$1,500,000  |                                                          |                                    |                    |                              |                                         |                                                 |                                           |                                                   |                                            |                                                  |                   |             |  |  |
| Over \$17,000,000                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | \$1,000,000                                       |                                                          |                                    |                    |                              |                                         |                                                 |                                           |                                                   |                                            |                                                  |                   |             |  |  |
| g Grassroots nontaxable amount (enter 25% of line 1f)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                                                   |                                                          |                                    |                    |                              |                                         |                                                 |                                           |                                                   |                                            |                                                  |                   |             |  |  |
| h Subtract line 1g from line 1a If zero or less, enter -0-                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                                                   |                                                          |                                    |                    |                              |                                         |                                                 |                                           |                                                   |                                            |                                                  |                   |             |  |  |
| i Subtract line 1f from line 1c If zero or less, enter -0-                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                                                   |                                                          |                                    |                    |                              |                                         |                                                 |                                           |                                                   |                                            |                                                  |                   |             |  |  |
| j If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year?                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                                                   | <input type="checkbox"/> Yes <input type="checkbox"/> No |                                    |                    |                              |                                         |                                                 |                                           |                                                   |                                            |                                                  |                   |             |  |  |

4-Year Averaging Period Under Section 501(h)  
(Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the instructions for lines 2a through 2f on page 4.)

| Lobbying Expenditures During 4-Year Averaging Period         |          |          |          |          |           |
|--------------------------------------------------------------|----------|----------|----------|----------|-----------|
| Calendar year (or fiscal year beginning in)                  | (a) 2009 | (b) 2010 | (c) 2011 | (d) 2012 | (e) Total |
| 2a Lobbying nontaxable amount                                |          |          |          |          |           |
| b Lobbying ceiling amount<br>(150% of line 2a, column(e))    |          |          |          |          |           |
| c Total lobbying expenditures                                |          |          |          |          |           |
| d Grassroots nontaxable amount                               |          |          |          |          |           |
| e Grassroots ceiling amount<br>(150% of line 2d, column (e)) |          |          |          |          |           |
| f Grassroots lobbying expenditures                           |          |          |          |          |           |

Part II-B

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

| For each "Yes" response to lines 1a through 1i below, provide in Part IV a detailed description of the lobbying activity. |                                                                                                                                                                                                                              | (a) | (b) |        |
|---------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|-----|--------|
|                                                                                                                           |                                                                                                                                                                                                                              | Yes | No  | Amount |
| 1                                                                                                                         | During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of |     |     |        |
| a                                                                                                                         | Volunteers?                                                                                                                                                                                                                  |     |     |        |
| b                                                                                                                         | Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?                                                                                                                                 |     |     |        |
| c                                                                                                                         | Media advertisements?                                                                                                                                                                                                        |     |     |        |
| d                                                                                                                         | Mailings to members, legislators, or the public?                                                                                                                                                                             |     |     |        |
| e                                                                                                                         | Publications, or published or broadcast statements?                                                                                                                                                                          |     |     |        |
| f                                                                                                                         | Grants to other organizations for lobbying purposes?                                                                                                                                                                         |     |     |        |
| g                                                                                                                         | Direct contact with legislators, their staffs, government officials, or a legislative body?                                                                                                                                  |     |     |        |
| h                                                                                                                         | Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?                                                                                                                                    |     |     |        |
| i                                                                                                                         | Other activities?                                                                                                                                                                                                            |     |     |        |
| j                                                                                                                         | Total. Add lines 1c through 1i.                                                                                                                                                                                              |     |     |        |
| 2a                                                                                                                        | Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?                                                                                                                                |     |     |        |
| b                                                                                                                         | If "Yes," enter the amount of any tax incurred under section 4912.                                                                                                                                                           |     |     |        |
| c                                                                                                                         | If "Yes," enter the amount of any tax incurred by organization managers under section 4912.                                                                                                                                  |     |     |        |
| d                                                                                                                         | If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?                                                                                                                                 |     |     |        |

Part III-A

Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6).

|                                                                                                     | Yes | No |
|-----------------------------------------------------------------------------------------------------|-----|----|
| 1 Were substantially all (90% or more) dues received nondeductible by members?                      | 1   | No |
| 2 Did the organization make only in-house lobbying expenditures of \$2,000 or less?                 | 2   | No |
| 3 Did the organization agree to carry over lobbying and political expenditures from the prior year? | 3   | No |

Part III-B

Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" OR (b) Part III-A, line 3, is answered "Yes."

|   |                                                                                                                                                                                                                                            |    |           |
|---|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----|-----------|
| 1 | Dues, assessments and similar amounts from members                                                                                                                                                                                         | 1  | 1,858,279 |
| 2 | Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).                                                                                 |    |           |
| a | Current year                                                                                                                                                                                                                               | 2a | 72,715    |
| b | Carryover from last year                                                                                                                                                                                                                   | 2b |           |
| c | Total                                                                                                                                                                                                                                      | 2c | 72,715    |
| 3 | Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues                                                                                                                                            | 3  | 111,497   |
| 4 | If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year? | 4  |           |
| 5 | Taxable amount of lobbying and political expenditures (see instructions)                                                                                                                                                                   | 5  | -38,782   |

Part IV

Supplemental Information

Complete this part to provide the descriptions required for Part I-A, line 1, Part I-B, line 4, Part I-C, line 5, Part II-A (affiliated group list), Part II-A, line 2, and Part II-B, line 1. Also, complete this part for any additional information.

| Identifier                        | Return Reference | Explanation                                                                                                                                                                                                                                                                                                                                                      |
|-----------------------------------|------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| PART IV, SUPPLEMENTAL INFORMATION |                  | NOTE: ALL MEMBERSHIP DUES INVOICES CONTAIN THE FOLLOWING DISCLOSURE: "FEDERAL TAX LAW REQUIRES THE CHAMBER TO SPECIFY THE SHARE OF YOUR MEMBERSHIP INVESTMENT THAT SUPPORTS STATE AND FEDERAL LOBBYING. THAT SHARE, REASONABLY ESTIMATED AT 6%, IS NO LONGER TAX DEDUCTIBLE. THE REMAINING 94% MAY BE DEDUCTIBLE AS AN ORDINARY AND NECESSARY BUSINESS EXPENSE." |

SCHEDULE D  
(Form 990)

Department of the Treasury  
Internal Revenue Service

Supplemental Financial Statements

OMB No 1545-0047

2012

Open to Public Inspection

Name of the organization  
DETROIT REGIONAL CHAMBER

Employer identification number  
38-0477570

Part I

Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" to Form 990, Part IV, line 6.

|   | (a) Donor advised funds                                                                                                                                                                                                                                                                                                                | (b) Funds and other accounts |
|---|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------|
| 1 | Total number at end of year                                                                                                                                                                                                                                                                                                            |                              |
| 2 | Aggregate contributions to (during year)                                                                                                                                                                                                                                                                                               |                              |
| 3 | Aggregate grants from (during year)                                                                                                                                                                                                                                                                                                    |                              |
| 4 | Aggregate value at end of year                                                                                                                                                                                                                                                                                                         |                              |
| 5 | Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? <div><input type="checkbox"/> Yes<input type="checkbox"/> No</div>                                                            |                              |
| 6 | Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? <div><input type="checkbox"/> Yes<input type="checkbox"/> No</div> |                              |

Part II

Conservation Easements. Complete if the organization answered "Yes" to 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 (e g , recreation or education)☐ Preservation of an 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 form of a conservation easement on the last day of the tax year

|   | Held at the End of the Year                                                                                                              |
|---|------------------------------------------------------------------------------------------------------------------------------------------|
| a | Total number of conservation easements                                                                                                   |
| b | Total acreage restricted by conservation easements                                                                                       |
| c | Number of conservation easements on a certified historic structure included in (a)                                                       |
| d | Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register |

3

Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶\_\_\_\_\_

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, handling of violations, and enforcement of the conservation easements it holds?

☐ Yes☐ No

6

Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year ▶\_\_\_\_\_

7

Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year ▶\$ \_\_\_\_\_

8

Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)?

☐ Yes☐ No

9

In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements

Part III

Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" to Form 990, Part IV, line 8.

1a

If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items

b

If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items

(i) Revenues included in 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 assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items

a

Revenues included in Form 990, Part VIII, line 1

▶ \$ \_\_\_\_\_

b

Assets included in Form 990, Part X

▶ \$ \_\_\_\_\_

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

Cat No 52283D

Schedule D (Form 990) 2012

**Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets** *(continued)*

3

Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply)

a

☐ Public exhibition

d

☐ Loan or exchange programs

b

☐ Scholarly research

e

☐ Other

c

☐ Preservation for future generations

4

Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII

5

During the year, did the organization solicit or receive donations of art, historical treasures or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection?

☐ Yes

☐ No

**Part IV Escrow and Custodial Arrangements.** Complete if the organization answered "Yes" to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

1a

Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?

☐ Yes

☐ No

b

If "Yes," explain the arrangement in Part XIII and complete the following table

c

Beginning balance

d

Additions during the year

e

Distributions during the year

f

Ending balance

|    |        |
|----|--------|
|    | Amount |
| 1c |        |
| 1d |        |
| 1e |        |
| 1f |        |

2a

Did the organization include an amount on Form 990, Part X, line 21?

☐ Yes

☐ No

b

If "Yes," explain the arrangement in Part XIII Check here if the explanation has been provided in Part XIII

☐

**Part V Endowment Funds.** Complete if the organization answered "Yes" to Form 990, Part IV, line 10.

|    | (a)Current year                                | (b)Prior year | b (c)Two years back | (d)Three years back | (e)Four years back |
|----|------------------------------------------------|---------------|---------------------|---------------------|--------------------|
| 1a | Beginning of year balance                      |               |                     |                     |                    |
| b  | Contributions                                  |               |                     |                     |                    |
| c  | Net investment earnings, gains, and losses     |               |                     |                     |                    |
| d  | Grants or scholarships                         |               |                     |                     |                    |
| e  | Other expenditures for facilities and programs |               |                     |                     |                    |
| f  | Administrative expenses                        |               |                     |                     |                    |
| g  | End of year balance                            |               |                     |                     |                    |

2

Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as

a

Board designated or quasi-endowment

b

Permanent endowment

c

Temporarily restricted endowment

The percentages in lines 2a, 2b, and 2c should equal 100%

3a

Are there endowment funds not in the possession of the organization that are held and administered for the organization by

(i) unrelated organizations

3a(i)

Yes

No

(ii) related organizations

3a(ii)

Yes

No

b

If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R?

3b

Yes

No

4

Describe in Part XIII the intended uses of the organization's endowment funds

**Part VI Land, Buildings, and Equipment.** See Form 990, Part X, line 10.

| Description of property                                                                          | (a) Cost or other basis (investment) | (b)Cost or other basis (other) | (c) Accumulated depreciation | (d) Book value |
|--------------------------------------------------------------------------------------------------|--------------------------------------|--------------------------------|------------------------------|----------------|
| 1a Land                                                                                          |                                      |                                |                              |                |
| b Buildings                                                                                      |                                      |                                |                              |                |
| c Leasehold improvements                                                                         |                                      | 453,365                        | 389,389                      | 63,976         |
| d Equipment                                                                                      |                                      | 3,316,909                      | 2,479,257                    | 837,652        |
| e Other                                                                                          |                                      | 71,449                         |                              | 71,449         |
| Total. Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c).) |                                      |                                |                              | 973,077        |



|                                                                                                      |                                                                                           |    |           |    |   |
|------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|----|-----------|----|---|
| <b>Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return</b>    |                                                                                           |    |           |    |   |
| 1                                                                                                    | Total revenue, gains, and other support per audited financial statements . . . . .        | 1  | 6,292,784 |    |   |
| 2                                                                                                    | Amounts included on line 1 but not on Form 990, Part VIII, line 12                        |    |           |    |   |
| a                                                                                                    | Net unrealized gains on investments . . . . .                                             |    |           | 2a |   |
| b                                                                                                    | Donated services and use of facilities . . . . .                                          |    |           | 2b |   |
| c                                                                                                    | Recoveries of prior year grants . . . . .                                                 |    |           | 2c |   |
| d                                                                                                    | Other (Describe in Part XIII ) . . . . .                                                  |    |           | 2d |   |
| e                                                                                                    | Add lines 2a through 2d . . . . .                                                         | 2e | 0         |    |   |
| 3                                                                                                    | Subtract line 2e from line 1 . . . . .                                                    | 3  | 6,292,784 |    |   |
| 4                                                                                                    | Amounts included on Form 990, Part VIII, line 12, but not on line 1                       |    |           |    |   |
| a                                                                                                    | Investment expenses not included on Form 990, Part VIII, line 7b . . . . .                |    |           | 4a |   |
| b                                                                                                    | Other (Describe in Part XIII ) . . . . .                                                  |    |           | 4b |   |
| c                                                                                                    | Add lines 4a and 4b . . . . .                                                             |    |           | 4c | 0 |
| 5                                                                                                    | Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12 ) . . . . .  | 5  | 6,292,784 |    |   |
| <b>Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return</b> |                                                                                           |    |           |    |   |
| 1                                                                                                    | Total expenses and losses per audited financial statements . . . . .                      | 1  | 4,285,400 |    |   |
| 2                                                                                                    | Amounts included on line 1 but not on Form 990, Part IX, line 25                          |    |           |    |   |
| a                                                                                                    | Donated services and use of facilities . . . . .                                          |    |           | 2a |   |
| b                                                                                                    | Prior year adjustments . . . . .                                                          |    |           | 2b |   |
| c                                                                                                    | Other losses . . . . .                                                                    |    |           | 2c |   |
| d                                                                                                    | Other (Describe in Part XIII ) . . . . .                                                  |    |           | 2d |   |
| e                                                                                                    | Add lines 2a through 2d . . . . .                                                         | 2e | 0         |    |   |
| 3                                                                                                    | Subtract line 2e from line 1 . . . . .                                                    | 3  | 4,285,400 |    |   |
| 4                                                                                                    | Amounts included on Form 990, Part IX, line 25, but not on line 1:                        |    |           |    |   |
| a                                                                                                    | Investment expenses not included on Form 990, Part VIII, line 7b . . . . .                |    |           | 4a |   |
| b                                                                                                    | Other (Describe in Part XIII ) . . . . .                                                  |    |           | 4b |   |
| c                                                                                                    | Add lines 4a and 4b . . . . .                                                             |    |           | 4c | 0 |
| 5                                                                                                    | Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18 ) . . . . . | 5  | 4,285,400 |    |   |

|                                                                                                                                                                                                                                                                                                     |                  |                                                                                                                                                                                                                                               |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Part XIII Supplemental Information</b>                                                                                                                                                                                                                                                           |                  |                                                                                                                                                                                                                                               |
| Complete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2b, Part V, line 4, Part X, line 2, Part XI, lines 2d and 4b, and Part XII, lines 2d and 4b. Also complete this part to provide any additional information. |                  |                                                                                                                                                                                                                                               |
| Identifier                                                                                                                                                                                                                                                                                          | Return Reference | Explanation                                                                                                                                                                                                                                   |
| DESCRIPTION OF UNCERTAIN TAX POSITIONS UNDER FIN 48                                                                                                                                                                                                                                                 | PART X, LINE 2   | THE ORGANIZATION'S MANAGEMENT IS NOT AWARE OF ANY UNRECOGNIZED TAX BENEFITS AS OF JUNE 30, 2013 OR 2012. THE ORGANIZATION IS NO LONGER SUBJECT TO FEDERAL INCOME TAX EXAMINATIONS BY THE IRS FOR YEARS PRIOR TO THE YEAR ENDED JUNE 30, 2007. |

OMB No 1545-0047

**Open to Public Inspection**

**▶ Attach to Form 990. ▶ See separate instructions.**

38-0477570

**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 in 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 are not 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

| (A) Name and Title                                       |      | (B) Breakdown of W-2 and/or 1099-MISC compensation |                                     |                                     | (C) Retirement and other deferred compensation | (D) Nontaxable benefits | (E) Total of columns (B)(i)-(D) | (F) Compensation reported as deferred in prior Form 990 |
|----------------------------------------------------------|------|----------------------------------------------------|-------------------------------------|-------------------------------------|------------------------------------------------|-------------------------|---------------------------------|---------------------------------------------------------|
|                                                          |      | (i) Base compensation                              | (ii) Bonus & incentive compensation | (iii) Other reportable compensation |                                                |                         |                                 |                                                         |
| (1)SANDY K BARUAH<br>PRESIDENT/SECRETARY                 | (i)  | 156,355                                            | 46,350                              | 6,520                               | 9,020                                          | 13,116                  | 231,361                         | 0                                                       |
|                                                          | (ii) | 156,355                                            | 46,350                              | 6,520                               | 9,020                                          | 13,116                  | 231,361                         | 0                                                       |
| (2)KAREN BELANS<br>CHIEF FINANCIAL OFFICER               | (i)  | 64,026                                             | 17,150                              | 3,376                               | 5,829                                          | 8,616                   | 98,997                          | 0                                                       |
|                                                          | (ii) | 129,993                                            | 34,820                              | 6,854                               | 11,836                                         | 17,492                  | 200,995                         | 0                                                       |
| (3)TAMMY CARNRIKE<br>CHIEF OPERATING OFFICER             | (i)  | 202,329                                            | 53,040                              | 10,586                              | 14,414                                         | 22,986                  | 303,355                         | 0                                                       |
|                                                          | (ii) | 50,582                                             | 13,260                              | 2,646                               | 3,604                                          | 5,746                   | 75,838                          | 0                                                       |
| (4)EDWARD WOLKING JR<br>EXECUTIVE VICE-PRESIDENT         | (i)  | 19,816                                             | 3,687                               | 1,248                               | 1,750                                          | 2,339                   | 28,840                          | 0                                                       |
|                                                          | (ii) | 178,340                                            | 33,181                              | 11,228                              | 15,750                                         | 21,050                  | 259,549                         | 0                                                       |
| (5)ROY LAMPHIER<br>VICE-PRES , INSURANCE AND AFFINITY    | (i)  | 0                                                  | 0                                   | 0                                   | 0                                              | 0                       | 0                               | 0                                                       |
|                                                          | (ii) | 162,242                                            | 27,713                              | 10,425                              | 14,333                                         | 17,014                  | 231,727                         | 0                                                       |
| (6)BENJAMIN ERULKAR<br>VICE-PRES , ECONOMIC DEVELOPMENT  | (i)  | 0                                                  | 0                                   | 0                                   | 0                                              | 0                       | 0                               | 0                                                       |
|                                                          | (ii) | 210,435                                            | 47,813                              | 10,566                              | 10,290                                         | 14,885                  | 293,989                         | 0                                                       |
| (7)MAUREEN KRAUSS<br>VICE-PRESIDENT, BUSINESS ATTRACTION | (i)  | 0                                                  | 0                                   | 0                                   | 0                                              | 0                       | 0                               | 0                                                       |
|                                                          | (ii) | 147,381                                            | 14,790                              | 8,986                               | 12,755                                         | 22,571                  | 206,483                         | 0                                                       |
| (8)HANS ERICKSON<br>CHIEF INFORMATION OFFICER            | (i)  | 88,567                                             | 15,018                              | 6,473                               | 7,808                                          | 8,607                   | 126,473                         | 0                                                       |
|                                                          | (ii) | 59,045                                             | 10,012                              | 4,315                               | 5,206                                          | 5,738                   | 84,316                          | 0                                                       |
| (9)MEGAN SPANITZ<br>VICE-PRES , MEMBERSHIP & MARKETING   | (i)  | 73,716                                             | 12,700                              | 5,225                               | 4,903                                          | 3,784                   | 100,328                         | 0                                                       |
|                                                          | (ii) | 49,144                                             | 8,466                               | 3,483                               | 3,269                                          | 2,522                   | 66,884                          | 0                                                       |

**Part III**   **Supplemental Information**

Complete this part to 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.

| Identifier | Return Reference | Explanation |
|------------|------------------|-------------|
|------------|------------------|-------------|

Software ID:  
Software Version:  
EIN: 38-0477570  
Name: DETROIT REGIONAL CHAMBER

Form 990, Schedule J, Part II - Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

| (A) Name          |      | (B) Breakdown of W-2 and/or 1099-MISC compensation |                                     |                          | (C) Deferred compensation | (D) Nontaxable benefits | (E) Total of columns (B)(i)-(D) | (F) Compensation reported in prior Form 990 or Form 990-EZ |
|-------------------|------|----------------------------------------------------|-------------------------------------|--------------------------|---------------------------|-------------------------|---------------------------------|------------------------------------------------------------|
|                   |      | (i) Base Compensation                              | (ii) Bonus & incentive compensation | (iii) Other compensation |                           |                         |                                 |                                                            |
| SANDY K BARUAH    | (i)  | 156,355                                            | 46,350                              | 6,520                    | 9,020                     | 13,116                  | 231,361                         | 0                                                          |
|                   | (ii) | 156,355                                            | 46,350                              | 6,520                    | 9,020                     | 13,116                  | 231,361                         | 0                                                          |
| KAREN BELANS      | (i)  | 64,026                                             | 17,150                              | 3,376                    | 5,829                     | 8,616                   | 98,997                          | 0                                                          |
|                   | (ii) | 129,993                                            | 34,820                              | 6,854                    | 11,836                    | 17,492                  | 200,995                         | 0                                                          |
| TAMMY CARNRIKE    | (i)  | 202,329                                            | 53,040                              | 10,586                   | 14,414                    | 22,986                  | 303,355                         | 0                                                          |
|                   | (ii) | 50,582                                             | 13,260                              | 2,646                    | 3,604                     | 5,746                   | 75,838                          | 0                                                          |
| EDWARD WOLKING JR | (i)  | 19,816                                             | 3,687                               | 1,248                    | 1,750                     | 2,339                   | 28,840                          | 0                                                          |
|                   | (ii) | 178,340                                            | 33,181                              | 11,228                   | 15,750                    | 21,050                  | 259,549                         | 0                                                          |
| ROY LAMPHIER      | (i)  | 0                                                  | 0                                   | 0                        | 0                         | 0                       | 0                               | 0                                                          |
|                   | (ii) | 162,242                                            | 27,713                              | 10,425                   | 14,333                    | 17,014                  | 231,727                         | 0                                                          |
| BENJAMIN ERULKAR  | (i)  | 0                                                  | 0                                   | 0                        | 0                         | 0                       | 0                               | 0                                                          |
|                   | (ii) | 210,435                                            | 47,813                              | 10,566                   | 10,290                    | 14,885                  | 293,989                         | 0                                                          |
| MAUREEN KRAUSS    | (i)  | 0                                                  | 0                                   | 0                        | 0                         | 0                       | 0                               | 0                                                          |
|                   | (ii) | 147,381                                            | 14,790                              | 8,986                    | 12,755                    | 22,571                  | 206,483                         | 0                                                          |
| HANS ERICKSON     | (i)  | 88,567                                             | 15,018                              | 6,473                    | 7,808                     | 8,607                   | 126,473                         | 0                                                          |
|                   | (ii) | 59,045                                             | 10,012                              | 4,315                    | 5,206                     | 5,738                   | 84,316                          | 0                                                          |
| MEGAN SPANITZ     | (i)  | 73,716                                             | 12,700                              | 5,225                    | 4,903                     | 3,784                   | 100,328                         | 0                                                          |
|                   | (ii) | 49,144                                             | 8,466                               | 3,483                    | 3,269                     | 2,522                   | 66,884                          | 0                                                          |

**SCHEDULE O**  
**(Form 990 or 990-EZ)**

Department 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 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<br>DETROIT REGIONAL CHAMBER | <b>Employer identification number</b><br><br>38-0477570 |
|------------------------------------------------------|---------------------------------------------------------|

| Identifier | Return Reference                              | Explanation                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
|------------|-----------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|            | FORM 990,<br>PART VI,<br>SECTION A,<br>LINE 2 | THE BOARD OF THE DETROIT REGIONAL CHAMBER CONSISTS OF 86 PROMINENT BUSINESS LEADERS FROM THE COMMUNITY. MANY ARE BANKERS, ACCOUNTANTS, AND ATTORNEYS. THERE ARE BOARD MEMBERS WHOSE COMPANIES HAVE "ARMS LENGTH" BUSINESS TRANSACTIONS WITH OTHER BOARD MEMBERS' COMPANIES. THE CHAMBER'S BOARD MEMBERS ARE ALSO IN HIGH DEMAND TO SERVE ON OTHER BOARDS. IT IS NOT UNUSUAL FOR SOME OF THE CHAMBER'S BOARD MEMBERS TO SIT ON OTHER BOARDS, INCLUDING COMPANIES THAT ARE REPRESENTED ON THE CHAMBER BOARD. |

| Identifier | Return Reference                        | Explanation                                                                                                                                                     |
|------------|-----------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------|
|            | FORM 990, PART VI,<br>SECTION A, LINE 6 | THE DETROIT REGIONAL CHAMBER IS A MEMBERSHIP ORGANIZATION. REFER TO THE INFORMATION PROVIDED FOR PART VI, SECTION A, LINES 7A AND 7B BELOW FOR FURTHER DETAILS. |

| Identifier | Return Reference                               | Explanation                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
|------------|------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|            | FORM 990,<br>PART VI,<br>SECTION A,<br>LINE 7A | ON OR BEFORE THE LAST DAY OF JANUARY OF EACH YEAR, THE CHAIR OF THE BOARD ESTABLISHES, WITH THE APPROVAL OF THE BOARD OF DIRECTORS, A NOMINATING COMMITTEE CONSISTING OF AT LEAST 11 MEMBERS, NOT MORE THAN FIVE OF WHOM MAY BE MEMBERS OF THE BOARD OF DIRECTORS. THE IMMEDIATE PAST CHAIR SERVES AS CHAIR OF THE NOMINATING COMMITTEE. BY THE LAST DAY OF MARCH OF EACH YEAR, THE NOMINATING COMMITTEE SELECTS THE FOLLOWING - 20 CANDIDATES TO BE PROPOSED FOR ELECTION TO SERVE THREE-YEAR TERMS ON THE BOARD OF DIRECTORS - UP TO 20 CANDIDATES FOR APPOINTMENT TO THE BOARD OF DIRECTORS FOR ONE-YEAR TERMS, THIS GROUP WILL GENERALLY INCLUDE THE CHIEF ELECTED OFFICERS OF AFFILIATES OF THE CHAMBER AND OTHER ENTITIES WITH WHICH THE CHAMBER HAS A CLOSE WORKING RELATIONSHIP. A BALLOT IS PREPARED BY THE NOMINATING COMMITTEE WITH THE NAMES OF THE 20 CANDIDATES PROPOSED BY THE NOMINATING COMMITTEE FOR ELECTION TO THREE-YEAR TERMS, AS WELL AS SPACES FOR THE NAMES OF ADDITIONAL NOMINEES FOR ELECTION. THIS BALLOT IS PUBLISHED IN THE OFFICIAL PUBLICATION OF THE CHAMBER AND IS POSTED AT A PROMINENT PLACE AT THE PRINCIPAL PLACE OF BUSINESS OF THE CHAMBER AT LEAST 30 DAYS PRIOR TO THE ELECTION. VOTING MEMBERS ARE REQUESTED TO VOTE AND RETURN THE BALLOT IN PERSON, BY MAIL, OR FACSIMILE. THE 20 CANDIDATES RECEIVING THE MOST VOTES ARE ELECTED TO OFFICE. NO ELECTED DIRECTORS CAN SERVE MORE THAN TWO CONSECUTIVE TERMS. VACANCIES OCCURRING IN THE BOARD OF DIRECTORS BY REASON OF DEATH, RESIGNATION, REMOVAL, OR OTHER INABILITY TO SERVE ARE FILLED BY THE AFFIRMATIVE VOTE OF A MAJORITY OF THE REMAINING DIRECTORS, ALTHOUGH LESS THAN A QUORUM OF THE BOARD OF DIRECTORS, FOR THE REMAINDER OF THE UNEXPIRED TERM. |

| Identifier | Return Reference                               | Explanation                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
|------------|------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|            | FORM 990,<br>PART VI,<br>SECTION A,<br>LINE 7B | IN ADDITION TO THE INFORMATION DISCLOSED ABOVE IN THE RESPONSE TO PART VI, SECTION A, LINE 7A, THE GENERAL MEMBERSHIP HAS VOTING AND APPROVAL RIGHTS AT THE ANNUAL MEETING AND SPECIAL MEETINGS ACCORDING TO SECTIONS 2 4 AND 2 5 OF THE AMENDED AND RESTATED BY-LAWS OF THE DETROIT REGIONAL CHAMBER - "2 4 ANNUAL MEETING - THE ANNUAL MEETING OF THE VOTING MEMBERS OF THE CORPORATION SHALL BE HELD AT A TIME DETERMINED BY THE BOARD OF DIRECTORS AND STATED IN THE NOTICE OF MEETING " - "2 5 SPECIAL MEETINGS - SPECIAL MEETINGS OF THE VOTING MEMBERS OF THE CORPORATION MAY BE CALLED BY THE PRESIDENT OR THE SECRETARY AT THE WRITTEN REQUEST OF 5% OR MORE OF THE VOTING MEMBERS IN GOOD STANDING AND ENTITLED TO VOTE, WHICH WRITTEN REQUEST SHALL STATE THE PURPOSE OF THE PROPOSED SPECIAL MEETING " |

| Identifier | Return Reference                               | Explanation                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
|------------|------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|            | FORM 990,<br>PART VI,<br>SECTION B,<br>LINE 11 | FORM 990 IS PREPARED BY AN INDEPENDENT C P A FIRM AND IS REVIEWED BY THE CHIEF EXECUTIVE OFFICER, THE CHIEF OPERATING OFFICER, THE CHIEF FINANCIAL OFFICER, AND THE EXECUTIVE VICE-PRESIDENTS THE BOARD OF DIRECTORS HAS APPOINTED AN AUDIT COMMITTEE, WHICH IS A COMMITTEE OF THE BOARD OF DIRECTORS THE AUDIT COMMITTEE'S PRIMARY FUNCTION IS TO ASSIST THE BOARD OF DIRECTORS IN FULFILLING ITS OVERSIGHT RESPONSIBILITIES BY REVIEWING THE FINANCIAL INFORMATION WHICH WILL BE PROVIDED TO THE CHAMBER AND OTHERS, THE SYSTEM OF INTERNAL CONTROLS WHICH MANAGEMENT AND THE BOARD HAVE ESTABLISHED, AND THE AUDIT PROCESS IN DOING SO, IT IS THE AUDIT COMMITTEE'S RESPONSIBILITY TO PROVIDE AN OPEN AVENUE OF COMMUNICATION BETWEEN THE BOARD OF DIRECTORS, MANAGEMENT, AND THE CHAMBER'S EXTERNAL AUDITORS PRIOR TO SUBMISSION OF FORM 990, THE RETURN IS REVIEWED WITH THE CHAIR OF THE AUDIT COMMITTEE |

| Identifier | Return Reference                                | Explanation                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
|------------|-------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|            | FORM 990,<br>PART VI,<br>SECTION B,<br>LINE 12C | THE BOARD OF DIRECTORS AND STAFF OF THE CHAMBER ARE EXPECTED TO MAINTAIN THE HIGHEST ETHICAL STANDARDS IN CONDUCTING THE BUSINESS OF THE CHAMBER ALL STAFF HAVE BEEN INSERVICED ON THE CONFLICT OF INTEREST POLICY AND HAVE SIGNED AN ACKNOWLEDGMENT THAT THEY ARE FAMILIAR WITH, AND UNDERSTAND, THE POLICY A 12-QUESTION "ANNUAL QUESTIONNAIRE" ON CONFLICT OF INTEREST IS GIVEN TO EACH BOARD MEMBER THIS QUESTIONNAIRE INCLUDES DISCLOSING ANY KNOWN CONFLICTS EACH BOARD MEMBER'S SIGNATURE IS REQUIRED, AND THE FOLLOWING STATEMENT IS INCLUDED IN THE QUESTIONNAIRE "AS A MEMBER OF THE BOARD OF DIRECTORS OF THE DETROIT REGIONAL CHAMBER, I UNDERSTAND THAT CERTAIN DISCLOSURES REGARDING INDEPENDENCE AND TRANSACTIONS WITH INTERESTED PERSONS ARE REQUIRED BY THE BOARD MEMBERS OF THE DETROIT REGIONAL CHAMBER I AGREE TO PROMPTLY UPDATE THE INFORMATION CONTAINED ON THIS FORM SHOULD I BECOME AWARE OF A SITUATION THAT MAY LEAD TO INDEPENDENCE ISSUES, CONFLICT OF INTEREST, OR TRANSACTIONS WITH INTERESTED PERSONS I ALSO AGREE TO DISCLOSE THE INFORMATION CONTAINED ON THIS FORM IMMEDIATELY DURING A MEETING SHOULD I BECOME AWARE OF A SITUATION THAT MAY LEAD TO INDEPENDENCE ISSUES, CONFLICTS OF INTEREST, OR TRANSACTIONS WITH AN INTERESTED PERSON THAT REQUIRES DISCUSSION OR VOTING " |

| Identifier | Return Reference                               | Explanation                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
|------------|------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|            | FORM 990,<br>PART VI,<br>SECTION B,<br>LINE 15 | <p>THE PURPOSE OF THE GOVERNANCE AND COMPENSATION COMMITTEE (THE "COMMITTEE") OF THE BOARD OF DIRECTORS OF THE DETROIT REGIONAL CHAMBER IS TO DISCHARGE THE DUTIES AND RESPONSIBILITIES OF THE BOARD OF DIRECTORS WITH RESPECT TO THE FOLLOWING - REVIEWING AND APPROVING THE GOALS AND OBJECTIVES OF THE CHIEF EXECUTIVE OFFICER ("CEO") OF THE CHAMBER - CONDUCTING AN ANNUAL APPRAISAL OF THE CEO BASED UPON PREVIOUSLY APPROVED GOALS AND OBJECTIVES - ESTABLISHING AND APPROVING ALL FORMS OF COMPENSATION AND BENEFITS FOR THE CEO - BASED UPON INPUT FROM, AND THE RECOMMENDATION OF, THE CEO, AND BASED UPON DOCUMENTED PERFORMANCE EVALUATIONS, APPROVING ALL FORMS OF COMPENSATION AND BENEFITS FOR THE OTHER EXECUTIVE OFFICERS OF THE CHAMBER WHO REPORT DIRECTLY TO THE CEO (THE "COVERED OFFICERS") - KEEPING ABREAST OF CURRENT DEVELOPMENTS IN GOVERNANCE AND EXECUTIVE COMPENSATION RELATIVE TO THE CHAMBER OF COMMERCE INDUSTRY AND RELATIVE TO BEST PRACTICES IN THE BUSINESS COMMUNITY - ESTABLISHING AND PERIODICALLY REVIEWING AND UPDATING SUCCESSION PLANS FOR THE CEO - PERIODICALLY REVIEWING SUCCESSION PLANS FOR THE COVERED OFFICERS, AS DEVELOPED BY THE CEO - WHEN APPROPRIATE, AS DETERMINED BY THE CHAIR OF THE CHAMBER, LEADING THE SELECTION PROCESS TO IDENTIFY AND EMPLOY THE SUCCESSOR TO THE CEO - BEFORE THE ADOPTION OF, AND MATERIAL CHANGES TO, SIGNIFICANT COMPENSATION AND BENEFIT PLANS GENERALLY AVAILABLE TO ALL EMPLOYEES OF THE CHAMBER, REVIEWING AND, IF DETERMINED TO BE APPROPRIATE BY THE COMMITTEE, RECOMMENDING ANY SUCH ADOPTION OR MATERIAL CHANGES FOR CONSIDERATION BY THE BOARD OF DIRECTORS OF THE CHAMBER - PERIODICALLY REVIEWING WITH THE CEO THE HUMAN RESOURCES POLICIES EMPLOYED BY THE CHAMBER - PERIODICALLY REVIEWING THE GOVERNANCE PROCEDURES AND SYSTEMS USED BY THE CHAMBER THE COMMITTEE CONSISTS OF SEVEN MEMBERS, EACH OF WHOM MUST BE A MEMBER OF THE BOARD OF DIRECTORS OF THE CHAMBER, COMPRISED OF THE FOLLOWING INDIVIDUALS - THE CHAIR OF THE CHAMBER - THE FIRST VICE-CHAIR OF THE CHAMBER - THE IMMEDIATE PAST CHAIR OF THE CHAMBER - THE GENERAL COUNSEL OF THE CHAMBER - THREE INDIVIDUALS, MEETING THE FOLLOWING CRITERIA -- EACH INDIVIDUAL MUST BE RECOMMENDED BY THE CHAIR OF THE CHAMBER AND APPROVED BY THE EXECUTIVE COMMITTEE OR THE BOARD OF DIRECTORS -- EACH INDIVIDUAL, UNLESS OTHERWISE APPROVED BY THE EXECUTIVE COMMITTEE OR THE BOARD OF DIRECTORS, MUST BE INDEPENDENT OF ANY MATERIAL AFFILIATION WITH THE CHAMBER IN TERMS OF BUSINESS CONDUCTED DIRECTLY OR INDIRECTLY WITH THE CHAMBER -- AT LEAST ONE OF THESE THREE INDIVIDUALS MUST HAVE EXPERIENCE IN HUMAN RESOURCES AND/OR COMPENSATION-RELATED MATTERS, AS DETERMINED BY THE CHAIR OF THE CHAMBER THESE THREE INDIVIDUAL MEMBERS ARE CLASSIFIED INTO THREE CLASSES WITH STAGGERED TERMS OF THREE YEARS, WITH THE INITIAL TERMS OF THE FIRST CLASS, THE SECOND CLASS, AND THE THIRD CLASS EXPIRING ON JUNE 30, 2008, 2009, AND 2010, RESPECTIVELY, AND THE SUBSEQUENT TERMS OF EACH CLASS TO BE THREE YEARS EACH OF THESE INDIVIDUAL MEMBERS MAY BE APPOINTED FOR SUCCESSIVE TERMS IN ADDITION, THE CEO SERVES AS AN EX-OFFICIO AND NON-VOTING MEMBER OF THE COMMITTEE THE CHAMBER ENGAGED MERCER TO COMPLETE A REVIEW OF THE COMPENSATION, PREREQUISITES, AND SUPPLEMENTAL BENEFITS OF THE CHAMBER'S TOP 13 EXECUTIVE POSITIONS, TO ASSIST ON A REVIEW OF THE ORGANIZATION'S STRUCTURE, AND TO DEVELOP RECOMMENDATIONS FOR AN EXECUTIVE COMPENSATION STRATEGY AND AN ANNUAL INCENTIVE PLAN FRAMEWORK</p> |

| Identifier | Return Reference                      | Explanation                                                                                                              |
|------------|---------------------------------------|--------------------------------------------------------------------------------------------------------------------------|
|            | FORM 990, PART VI, SECTION C, LINE 19 | THE CHAMBER'S GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY, AND FINANCIAL STATEMENTS ARE NOT AVAILABLE TO THE PUBLIC |

SCHEDULE R  
(Form 990)

Department of the Treasury  
Internal Revenue Service

Related Organizations and Unrelated Partnerships

▶ Complete if the organization answered "Yes" to Form 990, Part IV, line 33, 34, 35, 36, or 37.  
▶ Attach to Form 990. ▶ See separate instructions.

OMB No 1545-0047

2012

Open to Public Inspection

Name of the organization  
DETROIT REGIONAL CHAMBER

Employer identification number  
38-0477570

| Part I Identification of Disregarded Entities (Complete if the organization answered "Yes" to Form 990, Part IV, line 33.) |                         |                                                  |                     |                           |                                  |
|----------------------------------------------------------------------------------------------------------------------------|-------------------------|--------------------------------------------------|---------------------|---------------------------|----------------------------------|
| (a)<br>Name, address, and EIN (if applicable) of disregarded entity                                                        | (b)<br>Primary activity | (c)<br>Legal domicile (state or foreign country) | (d)<br>Total income | (e)<br>End-of-year assets | (f)<br>Direct controlling entity |
|                                                                                                                            |                         |                                                  |                     |                           |                                  |
|                                                                                                                            |                         |                                                  |                     |                           |                                  |
|                                                                                                                            |                         |                                                  |                     |                           |                                  |
|                                                                                                                            |                         |                                                  |                     |                           |                                  |
|                                                                                                                            |                         |                                                  |                     |                           |                                  |
|                                                                                                                            |                         |                                                  |                     |                           |                                  |
|                                                                                                                            |                         |                                                  |                     |                           |                                  |

| Part II Identification of Related Tax-Exempt Organizations (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year.) |                         |                                                  |                            |                                                     |                                  |                                              |    |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|--------------------------------------------------|----------------------------|-----------------------------------------------------|----------------------------------|----------------------------------------------|----|
| (a)<br>Name, address, and EIN of related organization                                                                                                                                                                   | (b)<br>Primary activity | (c)<br>Legal domicile (state or foreign country) | (d)<br>Exempt Code section | (e)<br>Public charity status (if section 501(c)(3)) | (f)<br>Direct controlling entity | (g)<br>Section 512(b)(13) controlled entity? |    |
|                                                                                                                                                                                                                         |                         |                                                  |                            |                                                     |                                  | Yes                                          | No |
| (1) DETROIT REGIONAL CHAMBER FOUNDATION INC<br><br>PO BOX 33840<br><br>DETROIT, MI 482320840<br>38-2352462                                                                                                              | SEE PART VII            | MI                                               | 501(C)(3)                  | LINE 11B, II                                        | N/A                              | Yes                                          |    |
| (2) MICHIGAN FUTURE INC<br><br>PO BOX 130416<br><br>ANN ARBOR, MI 481130416<br>38-3001180                                                                                                                               | SEE PART VII            | MI                                               | 501(C)(3)                  | LINE 11A, I                                         | N/A                              | Yes                                          |    |
|                                                                                                                                                                                                                         |                         |                                                  |                            |                                                     |                                  |                                              |    |
|                                                                                                                                                                                                                         |                         |                                                  |                            |                                                     |                                  |                                              |    |
|                                                                                                                                                                                                                         |                         |                                                  |                            |                                                     |                                  |                                              |    |
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|                                                                                                                                                                                                                         |                         |                                                  |                            |                                                     |                                  |                                              |    |

Part III

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

| (a)<br>Name, address, and EIN of<br>related organization | (b)<br>Primary activity | (c)<br>Legal<br>domicile<br>(state or<br>foreign<br>country) | (d)<br>Direct<br>controlling<br>entity | (e)<br>Predominant<br>income(related,<br>unrelated,<br>excluded from<br>tax under<br>sections 512-<br>514) | (f)<br>Share of<br>total income | (g)<br>Share of<br>end-of-year<br>assets | (h)<br>Disproporionate<br>allocations? |    | (i)<br>Code V—UBI<br>amount in box<br>20 of<br>Schedule K-1<br>(Form 1065) | (j)<br>General or<br>managing<br>partner? |    | (k)<br>Percentage<br>ownership |
|----------------------------------------------------------|-------------------------|--------------------------------------------------------------|----------------------------------------|------------------------------------------------------------------------------------------------------------|---------------------------------|------------------------------------------|----------------------------------------|----|----------------------------------------------------------------------------|-------------------------------------------|----|--------------------------------|
|                                                          |                         |                                                              |                                        |                                                                                                            |                                 |                                          | Yes                                    | No |                                                                            | Yes                                       | No |                                |
|                                                          |                         |                                                              |                                        |                                                                                                            |                                 |                                          |                                        |    |                                                                            |                                           |    |                                |
|                                                          |                         |                                                              |                                        |                                                                                                            |                                 |                                          |                                        |    |                                                                            |                                           |    |                                |
|                                                          |                         |                                                              |                                        |                                                                                                            |                                 |                                          |                                        |    |                                                                            |                                           |    |                                |
|                                                          |                         |                                                              |                                        |                                                                                                            |                                 |                                          |                                        |    |                                                                            |                                           |    |                                |
|                                                          |                         |                                                              |                                        |                                                                                                            |                                 |                                          |                                        |    |                                                                            |                                           |    |                                |
|                                                          |                         |                                                              |                                        |                                                                                                            |                                 |                                          |                                        |    |                                                                            |                                           |    |                                |
|                                                          |                         |                                                              |                                        |                                                                                                            |                                 |                                          |                                        |    |                                                                            |                                           |    |                                |

Part IV

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

| (a)<br>Name, address, and EIN of<br>related organization                                                                       | (b)<br>Primary activity | (c)<br>Legal<br>domicile<br>(state or foreign<br>country) | (d)<br>Direct controlling<br>entity | (e)<br>Type of entity<br>(C corp, S corp,<br>or trust) | (f)<br>Share of total<br>income | (g)<br>Share of end-of-<br>year<br>assets | (h)<br>Percentage<br>ownership | (i)<br>Section 512<br>(b)(13)<br>controlled<br>entity? |    |
|--------------------------------------------------------------------------------------------------------------------------------|-------------------------|-----------------------------------------------------------|-------------------------------------|--------------------------------------------------------|---------------------------------|-------------------------------------------|--------------------------------|--------------------------------------------------------|----|
|                                                                                                                                |                         |                                                           |                                     |                                                        |                                 |                                           |                                | Yes                                                    | No |
| (1) DETROIT REGIONAL<br>CHAMBER SERVICES INC<br><br>PO BOX 33840<br>DETROIT, MI 482320840<br>38-2479423                        | AFFINITY SERVICES       | MI                                                        | N/A                                 | C                                                      | 6,900,731                       | 2,626,778                                 | 100 000 %                      |                                                        | No |
| (2) GREAT LAKES AFFINITY<br>GROUP SERVICES INC<br><br>ONE WOODWARD AVENUE<br>SUITE 1900<br>DETROIT, MI 482263402<br>20-3796295 | AFFINITY SERVICES       | MI                                                        | N/A                                 | C                                                      |                                 |                                           | 100 000 %                      |                                                        | No |
|                                                                                                                                |                         |                                                           |                                     |                                                        |                                 |                                           |                                |                                                        |    |
|                                                                                                                                |                         |                                                           |                                     |                                                        |                                 |                                           |                                |                                                        |    |
|                                                                                                                                |                         |                                                           |                                     |                                                        |                                 |                                           |                                |                                                        |    |
|                                                                                                                                |                         |                                                           |                                     |                                                        |                                 |                                           |                                |                                                        |    |
|                                                                                                                                |                         |                                                           |                                     |                                                        |                                 |                                           |                                |                                                        |    |

Part V

Transactions With Related Organizations (Complete if the organization answered "Yes" to Form 990, Part IV, line 34, 35b, or 36.)

Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule

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?

a Receipt of (i) interest (ii) annuities (iii) royalties or (iv) rent from a controlled entity

b Gift, grant, or capital contribution to related organization(s)

c Gift, grant, or capital contribution from related organization(s)

d Loans or loan guarantees to or for related organization(s)

e Loans or loan guarantees by related organization(s)

f Dividends from related organization(s)

g Sale of assets to related organization(s)

h Purchase of assets from related organization(s)

i Exchange of assets with related organization(s)

j Lease of facilities, equipment, or other assets to related organization(s)

k Lease of facilities, equipment, or other assets from related organization(s)

l Performance of services or membership or fundraising solicitations for related organization(s)

m Performance of services or membership or fundraising solicitations by related organization(s)

n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)

o Sharing of paid employees with related organization(s)

p Reimbursement paid to related organization(s) for expenses

q Reimbursement paid by related organization(s) for expenses

r Other transfer of cash or property to related organization(s)

s Other transfer of cash or property from related organization(s)

Yes

No

1a

No

1b

No

1c

No

1d

No

1e

No

1f

No

1g

No

1h

No

1i

No

1j

No

1k

No

1l

No

1m

No

1n

Yes

1o

Yes

1p

No

1q

No

1r

No

1s

No

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 thresholds

| (a)<br>Name of other organization | (b)<br>Transaction<br>type (a-s) | (c)<br>Amount involved | (d)<br>Method of determining amount involved |
|-----------------------------------|----------------------------------|------------------------|----------------------------------------------|
|                                   |                                  |                        |                                              |
|                                   |                                  |                        |                                              |
|                                   |                                  |                        |                                              |
|                                   |                                  |                        |                                              |
|                                   |                                  |                        |                                              |
|                                   |                                  |                        |                                              |

Schedule R (Form 990) 2012

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.

[illegible]

**Software ID:**  
**Software Version:**  
**EIN:** 38-0477570  
**Name:** DETROIT REGIONAL CHAMBER

**Part VII** **Supplemental Information**

Complete this part to provide additional information for responses to questions on Schedule R (see instructions)

| Identifier       | Return Reference    | Explanation                                                                                                                                                                                                                                                                                                                                    |
|------------------|---------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| PRIMARY ACTIVITY | SCHEDULE R, PART II | DETROIT REGIONAL CHAMBER FOUNDATION, INC SUPPORTS INITIATIVES TO CREATE JOBS, TO ATTRACT NEW BUSINESS INVESTMENT, TO DEVELOP A SKILLED AND TRAINED WORKFORCE, AND TO DEVELOP FUTURE LEADERS FOR THE REGION MICHIGAN FUTURE, INC 'S MISSION IS TO DEVELOP AND ADVANCE A PRACTICAL VISION OF MICHIGAN'S SOCIAL, EDUCATIONAL, AND ECONOMIC FUTURE |

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