See a Social Security Number? Say Something!
Report Privacy Problems to https://public.resource.org/privacy
Or call the IRS Identity Theft Hotline at 1-800-908-4490

Form **990-EZ**

Short Form
Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

▶ Do not enter Social Security numbers on this form as it may be made public.

▶ Information about Form 990-EZ and its instructions is at *www.irs.gov/form990*.

OMB No 1545-1150

2013

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

A For the 2013 calendar year, or tax year beginning Sept 1, 2012 , 2013, and ending August 31 , 20 13

B Check if applicable
- ☐ Address change
- ☐ Name change
- ☐ Initial return
- ☐ Terminated
- ☐ Amended return
- ☐ Application pending

C Name of organization
Grosse Ile Rowing Club

Number and street (or P O box, if mail is not delivered to street address) Room/suite
P.O. Box 385

City or town, state or province, country, and ZIP or foreign postal code
Grosse Ile, MI 48138

D Employer identification number
38-3627101

E Telephone number
734-675-1339

F Group Exemption Number ▶

G Accounting Method ☑ Cash ☐ Accrual Other (specify) ▶

I Website: ▶ www.girowing.com

J Tax-exempt status (check only one) – ☑ 501(c)(3) ☐ 501(c) ( ) ◀ (insert no.) ☐ 4947(a)(1) or ☐ 527

H Check ▶ ☐ if the organization is **not** required to attach Schedule B (Form 990, 990-EZ, or 990-PF)

K Form of organization. ☐ Corporation ☐ Trust ☐ Association ☐ Other

L Add lines 5b, 6c, and 7b, to line 9 to determine gross receipts If gross receipts are $200,000 or more, or if total assets (Part II, column (B) below) are $500,000 or more, file Form 990 instead of Form 990-EZ ▶ $

Part I **Revenue, Expenses, and Changes in Net Assets or Fund Balances** (see the instructions for Part I)
Check if the organization used Schedule O to respond to any question in this Part I ☐

Revenue	1	Contributions, gifts, grants, and similar amounts received		1	40667
	2	Program service revenue including government fees and contracts		2	-1322
	3	Membership dues and assessments		3	21834
	4	Investment income		4	4352
	5a	Gross amount from sale of assets other than inventory	5a 63125		
	b	Less: cost or other basis and sales expenses	5b 55726		
	c	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)		5c	7399
	6	Gaming and fundraising events			
	a	Gross income from gaming (attach Schedule G if greater than $15,000)	6a		
	b	Gross income from fundraising events (not including $ of contributions from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds $15,000)	6b		
	c	Less: direct expenses from gaming and fundraising events	6c		
	d	Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c)		6d	
	7a	Gross sales of inventory, less returns and allowances	7a 4352		
	b	Less: cost of goods sold	7b 1178		
	c	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)		7c	3174
	8	Other revenue (describe in Schedule O)		8	9030
	9	**Total revenue.** Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 ▶		9	83348
Expenses	10	Grants and similar amounts paid (list in Schedule O)		10	1500
	11	Benefits paid to or for members		11	
	12	Salaries, other compensation, and employee benefits		12	
	13	Professional fees and other payments to independent contractors		13	
	14	Occupancy, rent, utilities, and maintenance		14	
	15	Printing, publications, postage, and shipping		15	3190
	16	Other expenses (describe in Schedule O)		16	79588
	17	**Total expenses.** Add lines 10 through 16 ▶		17	84278
Net Assets	18	Excess or (deficit) for the year (Subtract line 17 from line 9)		18	-931
	19	Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return)		19	224803
	20	Other changes in net assets or fund balances (explain in Schedule O)		20	
	21	Net assets or fund balances at end of year. Combine lines 18 through 20 ▶		21	223872

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Part II **Balance Sheets** (see the instructions for Part II)

Check if the organization used Schedule O to respond to any question in this Part II . . . . . ☐

		(A) Beginning of year		(B) End of year
22	Cash, savings, and investments	116124	22	118088
23	Land and buildings		23	
24	Other assets (describe in Schedule O)	114679	24	108284
25	**Total assets**	230803	25	226372
26	**Total liabilities** (describe in Schedule O)	6000	26	2500
27	**Net assets or fund balances** (line 27 of column (B) **must** agree with line 21)	224803	27	223872

Part III **Statement of Program Service Accomplishments** (see the instructions for Part III)

Check if the organization used Schedule O to respond to any question in this Part III . . ☐

What is the organization's primary exempt purpose? **Support and promote rowing in Grosse Ile, MI**

Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. In a clear and concise manner, describe the services provided, the number of persons benefited, and other relevant information for each program title.

Expenses (Required for section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts, optional for others)

28	Provide rowing equipment, transportation, lodging, meals and logistics support to Grosse Ile HS rowing team, approximately 40 student athletes participated on the high school rowing team Pursuit of building a boat house / rowing facility on Grosse Ile (Grants $) If this amount includes foreign grants, check here ▶ ☐	28a	79080
29	Middle school rowing camp and indoor rowing regatta (Grants $) If this amount includes foreign grants, check here ▶ ☐	29a	2803
30	Scholarship awards for post secondary education (Grants $) If this amount includes foreign grants, check here ▶ ☐	30a	1500
31	Other program services (describe in Schedule O) (Grants $) If this amount includes foreign grants, check here ▶ ☐	31a	
32	**Total program service expenses** (add lines 28a through 31a) ▶	32	83383

Part IV **List of Officers, Directors, Trustees, and Key Employees** (list each one even if not compensated—see the instructions for Part IV)

Check if the organization used Schedule O to respond to any question in this Part IV . . . . . ☐

(a) Name and title	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)	(d) Health benefits, contributions to employee benefit plans, and deferred compensation	(e) Estimated amount of other compensation
Gary Ames - President 25432 Seventh - Grosse Ile, MI 48138	8	0	0	0
Lyle Antieau - Vice President 28128 Elba Dr. - Grosse Ile, MI 48138	2	0	0	0
Dennis Sitek - Treasurer 28350 Chatham - Grosse Ile, MI 48138	8	0	0	0
Robin Whitaker - Secretary 8815 Ferry Road - Grosse Ile, MI 48138	2	0	0	0
Wes Pfeiffer 23477 W. River Road - Grosse Ile, MI 48138	2	0	0	0
Eric Flessland 8265 Thorntree Court - Grosse Ile, MI 48138	2	0	0	0
Neil Scott 7844 Grosse Ile Parkway - Grosse Ile, MI 48138	2	0	0	0
Kevin Krohn 28600 South Pointe Rd - Grosse Ile, MI 48138	2	0	0	0
James LaPointe - Past President 9051 Lake St. - Grosse Ile, MI 48138	2	0	0	0

Part V **Other Information** (Note the Schedule A and personal benefit contract statement requirements in the instructions for Part V) Check if the organization used Schedule O to respond to any question in this Part V ☐

			Yes	No
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O	33		✓
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions)	34		✓
35a	Did the organization have unrelated business gross income of $1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)?	35a		✓
b	If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O	35b		
c	Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	35c		
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N	36		✓
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ 37a 0			
b	Did the organization file **Form 1120-POL** for this year?	37b		✓
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee **or** were any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?	38a		✓
b	If "Yes," complete Schedule L, Part II and enter the total amount involved 38b			
39	Section 501(c)(7) organizations. Enter:			
a	Initiation fees and capital contributions included on line 9 39a			
b	Gross receipts, included on line 9, for public use of club facilities 39b			
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 ▶ ; section 4912 ▶ ; section 4955 ▶			
b	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b		✓
c	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 ▶			
d	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization ▶			
e	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T	40e		✓
41	List the states with which a copy of this return is filed ▶			
42a	The organization's books are in care of ▶ **Dennis J Sitek** Telephone no. ▶ **734-675-1339**			
	Located at ▶ **28350 Chatham - Grosse Ile, MI** ZIP + 4 ▶ **48138-2009**			
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)? If "Yes," enter the name of the foreign country: ▶ See the instructions for exceptions and filing requirements for **Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.**	42b		✓
c	At any time during the calendar year, did the organization maintain an office outside the U.S.? If "Yes," enter the name of the foreign country: ▶	42c		✓
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of **Form 1041**—Check here ▶ ☐ and enter the amount of tax-exempt interest received or accrued during the tax year ▶ 43			

			Yes	No
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44a		✓
b	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44b		✓
c	Did the organization receive any payments for indoor tanning services during the year?	44c		✓
d	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? *If "No," provide an explanation in Schedule O*	44d		
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a		✓
45b	Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of Form 990-EZ (see instructions)	45b		✓

			Yes	No
46	Did the organization engage, directly or indirectly, in political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	46		✓

Part VI Section 501(c)(3) organizations only

All section 501(c)(3) organizations must answer questions 47–49b and 52, and complete the tables for lines 50 and 51.

Check if the organization used Schedule O to respond to any question in this Part VI ☐

			Yes	No
47	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	47		✓
48	Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	48		✓
49a	Did the organization make any transfers to an exempt non-charitable related organization?	49a		✓
b	If "Yes," was the related organization a section 527 organization?	49b		

50 Complete this table for the organization's five highest compensated employees (other than officers, directors, trustees and key employees) who each received more than $100,000 of compensation from the organization. If there is none, enter "None."

(a) Name and title of each employee	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC)	(d) Health benefits, contributions to employee benefit plans, and deferred compensation	(e) Estimated amount of other compensation
None				

f Total number of other employees paid over $100,000 ▶

51 Complete this table for the organization's five highest compensated independent contractors who each received more than $100,000 of compensation from the organization. If there is none, enter "None."

(a) Name and business address of each independent contractor	(b) Type of service	(c) Compensation
None		

d Total number of other independent contractors each receiving over $100,000 ▶

52 Did the organization complete Schedule A? **Note.** All section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A ▶ ☐ Yes ☐ No

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.

Sign Here

Dennis J. Sutts — Signature of officer — Date: July 7, 2014

GROSSE ILE ROWING CLUB - TREASURER — Type or print name and title

Paid Preparer Use Only

Print/Type preparer's name	Preparer's signature	Date	Check ☐ if self-employed	PTIN
Firm's name ▶			Firm's EIN ▶	
Firm's address ▶			Phone no	

May the IRS discuss this return with the preparer shown above? See instructions ▶ ☐ Yes ☐ No

SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

▶ **Attach to Form 990 or Form 990-EZ.** ▶ **See separate instructions.**

OMB No. 1545-0047

2012

Open to Public Inspection

Name of the organization	Employer identification number
Grosse Ile Rowing Club	38-3627101

Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions.

The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.)

1 ☐ A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i).**

2 ☐ A school described in **section 170(b)(1)(A)(ii).** (Attach Schedule E.)

3 ☐ A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii).**

4 ☐ A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii).** Enter the hospital's name, city, and state:

5 ☐ An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv).** (Complete Part II.)

6 ☐ A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v).**

7 ☐ An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi).** (Complete Part II.)

8 ☐ A community trust described in **section 170(b)(1)(A)(vi).** (Complete Part II.)

9 ☑ An organization that normally receives: (1) more than 33⅓% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33⅓% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See **section 509(a)(2).** (Complete Part III.)

10 ☐ An organization organized and operated exclusively to test for public safety. See **section 509(a)(4).**

11 ☐ An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See **section 509(a)(3).** Check the box that describes the type of supporting organization and complete lines 11e through 11h.

a ☐ Type I **b** ☐ Type II **c** ☐ Type III–Functionally integrated **d** ☐ Type III–Non-functionally integrated

e ☐ By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2).

f If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting organization, check this box . . . . . ☐

g Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?

		Yes	No
(i)	A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization?	11g(i)	
(ii)	A family member of a person described in (i) above?	11g(ii)	
(iii)	A 35% controlled entity of a person described in (i) or (ii) above?	11g(iii)	

h Provide the following information about the supported organization(s).

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1–9 above or IRC section (see instructions))	(iv) Is the organization in col. (i) listed in your governing document?		(v) Did you notify the organization in col. (i) of your support?		(vi) Is the organization in col (i) organized in the U.S.?		(vii) Amount of monetary support
			Yes	No	Yes	No	Yes	No	
(A)									
(B)									
(C)									
(D)									
(E)									
Total									

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

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") . . .						
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf . . .						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 **Total.** Add lines 1 through 3						
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6 **Public support.** Subtract line 5 from line 4.						

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
7 Amounts from line 4						
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
11 **Total support.** Add lines 7 through 10						

12 Gross receipts from related activities, etc. (see instructions) 12

13 **First five years.** If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here** . . . . . ▶ ☐

Section C. Computation of Public Support Percentage

14 Public support percentage for 2012 (line 6, column (f) divided by line 11, column (f)) . . . . 14 %

15 Public support percentage from 2011 Schedule A, Part II, line 14 . . . . . 15 %

16a **33⅓% support test—2012.** If the organization did not check the box on line 13, and line 14 is 33⅓% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization . . . . . ▶ ☐

b **33⅓% support test—2011.** If the organization did not check a box on line 13 or 16a, and line 15 is 33⅓% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization . . . . . ▶ ☐

17a **10%-facts-and-circumstances test—2012.** If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and **stop here.** Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization . . . . . ▶ ☐

b **10%-facts-and-circumstances test—2011.** If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and **stop here.** Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization . . . . . ▶ ☐

18 **Private foundation.** If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions . . . . . ▶ ☐

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

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	19634	20218	19154	36525	40667	136198
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 **Total.** Add lines 1 through 5	19634	20218	19154	36525	40667	136198
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of $5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 **Public support** (Subtract line 7c from line 6.)						136198

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
9 Amounts from line 6	19634	20218	19154	36525	40667	136198
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	1286	1491	1879	2433	2566	9655
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b	1286	1491	1879	2433	2566	9655
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
13 **Total support.** (Add lines 9, 10c, 11, and 12.)	20920	21709	21033	38958	43233	145853

14 **First five years.** If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here** ▶ ☐

Section C. Computation of Public Support Percentage

15	Public support percentage for 2012 (line 8, column (f) divided by line 13, column (f))	15	93.38 %
16	Public support percentage from 2011 Schedule A, Part III, line 15	16	94.99 %

Section D. Computation of Investment Income Percentage

17	Investment income percentage for **2012** (line 10c, column (f) divided by line 13, column (f))	17	7.09 %
18	Investment income percentage from **2011** Schedule A, Part III, line 17	18	7.16 %

19a **33 1/3% support tests—2012.** If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization ▶ ☑

b **33 1/3% support tests—2011.** If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization ▶ ☑

20 **Private foundation.** If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions ▶ ☐

Part IV **Supplemental Information.** Complete this part to provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information. (See instructions).

SCHEDULE O (Form 990 or 990-EZ)

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 990-EZ or to provide any additional information.

▶ **Attach to Form 990 or 990-EZ.**

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

OMB No 1545-0047

2013

Open to Public Inspection

Name of the organization	Employer identification number
Grosse Ile Rowing Club	38-3627101

Line 8 - Other Revenue - $7500 - Reimbursement from Grosse Ile Schools

Line 8 - Other Revenue - $1500 - Payment for damaged boat

Line 8 - Other Revenue - $30 - Repayment of NSF fees

Line 16 - Other Expenses - $79588 - Expenses to operate rowing program

Line 24 - Other Assets - $108284 - Rowing Equipment (boats, oars & trailers)

LIne 26 - Total Liabilities - $2500 - Loan on rowing boat

Grosse Ile Rowing Club Scholarship Program Details & Requirements

Qualifications for Scholarship Awardees

- Must have participated on the Grosse Ile HS rowing team for a minimum of 3 years
- Must be a high school senior
- Nominated by team coaches for competitive and non-competitive performance, leadership qualities, dedication to sport and to the team
- Academic and non-academic qualities will be judged

Nominating Committee Requirements

- Must be a club member in good standing
- Can not have a child or relative in the potential pool of candidates

Two scholarships may be awarded annually one to male and one to female

Scholarships are expected to be in the $500-1000 range.

- Two scholarships of $250 each were awarded in 2003.
- One scholarship of $250 was awarded in 2004. (one of the awardees chose to enter the US Military and receipt of the scholarship will be deferred until military completion)
- Two scholarships of $250 each were awarded in 2005
- Two scholarships of $250 each were awarded in 2006
- Two scholarships of $250 each were awarded in 2007
- One scholarship of $250 was awarded in 2008 (one of the awardees did not attend college until January 2009, the scholarship was deferred until then)
- Three scholarships of $250 each were awarded in 2009 (one was deferred from 2008)
- Two scholarships of $250 each were awarded in 2010
- Two scholarships of $250 from 2011 have been deferred as one awardees has entered the US military and one has not entered post secondary studies (this is as of Nov. 28, 2011)
- One scholarship of $500 was awarded in 2012 and one scholarship of $500 was deferred due to collegiate athletic participation
- Two scholarships of $500 each was awarded in 2013 and one deferred scholarship of $500 from 2012 was awarded

No limitation on employment status of the awardee.

Scholarship awards will be made to the school of the recipient's choice in their name with the understanding that they be used to defray school expenses (tuition, lab fees, books, etc.).

If misuse of the funds are discovered the recipient is required to repay the funds.

2012-2013 Fiscal Year Tax Return - Grosse Ile Rowing Club

Line 5 - Gross Amount from Sales of Assets Other Than Inventory

	Proceeds	Basis	Gain / Loss
FT Value Line 4th Q 2011	$ 16,642 14	$ 15,255 25	$ 1,386 89
Dow Target DVD Jan 12	$ 4,662 60	$ 4,240 01	$ 422 59
FT Value Line 2nd Q 2012	$ 15,493 01	$12,708 76	$ 2,784 25
FT Tgt Dbl Play 3Q 2012	$ 8,187 88	$6,849 15	$ 1,338 73
FT Value Line 3Q 2012	$ 14,539 58	13365 66	$ 1,173 92
FT India Growth 10 Rein	$ 3,449 55	$3,307 40	$ 142 15
Sale of Gas Grill	$150 00	$0 00	$150 00
	$63,124 76	$55,726 23	$7,398 53

Line 6 - Special Events & Activities

	Income	Contributions	Expense	Net
Dance	$17,875 46	$13,161 10	$4,714 36	$0 00
Kayak Raffle	$4,221 15	$3,371 15	$850 00	$0 00
Others	$0 00	$0 00	$0 00	$0 00
	$22,096 61	$16,532 25	$5,564 36	$0 00

Line 10 - Grants Paid (Scholarships)

Expense	Net
$1,500 00	-$1,500 00
$1,500 00	-$1,500 00

Line16 - Other Expenses

	Income	Expense	Net
Bank Service Fee		$15 00	-$15 00
Boat House		$11,579 50	-$11,579 50
Canadian Schoolboy Regatta		$8,855 48	-$8,855 48
Coaches Expenses		$2,140 39	-$2,140 39
Coaches Gifts		$923 70	-$923 70
Crew Picnic		$0 00	$0 00
Depreciation Expense		$9,097 00	-$9,097 00
Equipment Repair		$1,826 88	-$1,826 88
Food Can Drives		$88 00	-$88 00
Hebda Cup Regatta		$0 00	$0 00
Insurance (Boats)		$745 00	-$745 00
Interest (Boat Loan)		$0 00	$0 00
License Plates		$36 00	-$36 00
London Regatta		$2,567 97	-$2,567 97
Marietta Camp		$18,335 75	-$18,335 75
Michigan Non-Profit Fee		$20 00	-$20 00
Midwest Regatta		$10,382 91	-$10,382 91
Midwest Scholastic RA Dues		$45 00	-$45 00
Motown Madness Entry Fees		$540 00	-$540 00
NSF Returned Check		$30 00	-$30 00
Scholarship Award		$1,500 00	-$1,500 00
Senior Awards		$619 79	-$619 79
SRAM Dues		$0 00	$0 00
SRAM Regatta		$2,349 44	-$2,349 44
Supplies		$3,093 19	-$3,093 19
Trailer Maintenance		$0 00	$0 00
Uniforms		$1,295 57	-$1,295 57
USRA Membership		$1,425 00	-$1,425 00
US Youth Invitational		$1,576 22	-$1,576 22
WBC Participation Fee		$500 00	-$500 00
Web Site Registration		$0 00	$0 00
Wy-Hi Regatta		$0 00	$0 00
		$79,587.79	**-$79,587.79**