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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)

2013

OMB No 1545-1150

Open to Public Inspection

Department of the Treasury Internal Revenue Service

▶ 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.

A F	or the	2013 calend	ar year, or tax year beginning JULY 1 , 2013, and ending	JUNE 3	30 , 20 14					
Bc	¬ · · · · · · · · · · · · · · · · · · ·			ployer ic	lentification number					
	Voldress c	hange	ROTARY INTERNATIONAL GREATER FLINT SUNRISE CHAPTER	3	18-2987602					
	lame cha	-	Number and street (or P.O. box, if mail is not delivered to street address) Room/suite E Tel	E Telephone number						
=	nitial retur		PO BOX 105	810-836-2455						
~	Ferminate Amended	Ï	City or town, state or province, country, and ZIP or foreign postal code	F Group Exemption						
=		n pending	FLINT, MI 48501 N	ımber	0573					
_				▶ □	if the organization is not					
	/ebsite				tach Schedule B					
J T	x-exen				0-EZ, or 990-PF).					
			Corporation Trust Association Other							
			7b, to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total asse	ts						
			w) are \$500,000 or more, file Form 990 instead of Form 990-EZ	~ ▶ a						
_	_	<u>`</u>		uctions	s for Part I)					
	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									
	1		ons, gifts, grants, and similar amounts received	 	Y · · · · · · · · · · · · · · · · · · ·					
	2		ervice revenue including government fees and contracts	2	1779					
	3	_	ip dues and assessments	3	4475					
	4	Investmen	·	4	4175					
	l -			<u> </u>	29					
	5a		or other basis and sales expenses	- `-`						
	b		┥ᇎ							
	C	Gain or (lo	<u>5c</u>							
	6	Gaming ar	١.							
•	a	Gross inc \$15,000)	1							
Revenue	١.	•	┥ `							
§	Ь	Gross inco								
æ	ļ	from fundi		J						
			ch gross income and contributions exceeds \$15,000) 6b 2655	-1						
	C		ct expenses from gaming and fundraising events 6c 577	_	ļ					
	ď	line 6c)	e or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract							
		•		6d	20771					
	7a		s of inventory, less returns and allowances	-∤`						
	b		of goods sold	Ⅎʻ_						
	C		fit or (loss) from sales of inventory (Subtract line 7b from line 7a)	7c						
	8		nue (describe in Schedule O)	8	46					
	9		enue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	9	26800					
	10		d similar amounts paid (list in Schedule O)	10	22897					
	11	•	aid to or tor members	11						
ş	12			12						
Expense	13		hal fees and other payments to independent contractors	13						
훘	14	Occupand	y, rent, utilities, and maintenance OGDEN, UT	14						
w	15		ublications, postage, and shipping	15	ļ					
	16		enses (describe in Schedule O)	16	4547					
	17		enses. Add lines 10 through 16	17	27444					
8	18		(deficit) for the year (Subtract line 17 from line 9)	18	(644)					
8	19		s or fund balances at beginning of year (from line 27, column (A)) (must agree with	1 .						
₹			ar figure reported on prior year's return)	<u> </u>	24630					
Net Assets	20		nges in net assets or fund balances (explain in Schedule O)	20						
	21		s or fund balances at end of year. Combine lines 18 through 20	21	23986					
For	Paper	work Reduc	tion Act Notice, see the separate instructions. Cat. No. 106421		Form 990-EZ (2013)					

Form							
TOTIL	990-EZ (2013)						Page 2
Pa	Balance Sheets (see the instructions	•					-
	Check if the organization used Schedu	ile O to respond to a	ny question in this				<u> 🛘</u>
				(A) Beginning of	-		(B) End of year
22	Cash, savings, and investments			3	5168	22	40411
23	Land and buildings					23	
24	Other assets (describe in Schedule O)			· · · · · · · · · · · · · · · · · · ·		24	
25	Total assets		· · · · · ·	· · · · · · · · ·		25	
26	Total liabilities (describe in Schedule O) .				0538		16425
27	Net assets or fund balances (line 27 of colum				4630	27	23986
Par					רא		Expenses
14.0	Check if the organization used Schedu				. 🗸		uired for section
	t is the organization's primary exempt purpose?						c)(3) and 501(c)(4) nizations and section
as n	cribe the organization's program service accompleasured by expenses. In a clear and concise ons benefited, and other relevant information for	manner, describe the				4947	(a)(1) trusts; optional thers.)
28	GRANTS TO LOCAL 501C3 ORGANIZATIONS FOR	BENEFIT OF YOUTH,	GRANTS TO ROTAR	Y			
	INTERNATIONAL AND OTHER ROTARY CLUBS FO	R SERVICE PROJECT	S				ľ
	(Grants \$ 22897) If this amou	nt includes foreign gra	ants, check here .	>		28a	22897
29							
	(Grants \$) If this amou	nt includes foreign gra	ants, check here .	>		29a	
30							

		nt includes foreign gra	ants, check here .	<u> ▶</u>		30a	ļ
31	Other program services (describe in Schedule C	-					
		nt includes foreign gra			<u> </u>	318	
	Total program service expenses (add lines 28				<u> </u>	32	22897
Par	List of Officers, Directors, Trustees, and N			•	the II	nstruc	tions for Part IV)
	Check if the organization used Schedu	lie O to respond to a	ny question in this				
	fab blanca and other	(b) Average			a office		<u> </u>
	(a) Name and title	hours nor work	compensation	(d) Health be contributions to d		 ee (e)	Estimated amount of
	for the time and	hours per week devoted to position	compensation (Forms W-2/1099-MIS)	contributions to (employ , and	0	Estimated amount of their compensation
	(3)		compensation	contributions to (employ , and	0	
SEE	ATTACHED		compensation (Forms W-2/1099-MIS)	contributions to (employ , and	0	
SEE			compensation (Forms W-2/1099-MIS)	contributions to (employ , and	0	
SEE			compensation (Forms W-2/1099-MIS)	contributions to (employ , and	0	
SEE			compensation (Forms W-2/1099-MIS)	contributions to (employ , and	0	
SEE			compensation (Forms W-2/1099-MIS)	contributions to (employ , and	0	
SEE			compensation (Forms W-2/1099-MIS)	contributions to (employ , and	0	
SEE			compensation (Forms W-2/1099-MIS)	contributions to (employ , and	0	
SEE			compensation (Forms W-2/1099-MIS)	contributions to (employ , and	0	
SEE			compensation (Forms W-2/1099-MIS)	contributions to (employ , and	0	
SEE			compensation (Forms W-2/1099-MIS)	contributions to (employ , and	0	
SEE			compensation (Forms W-2/1099-MIS)	contributions to (employ , and	0	
SEE			compensation (Forms W-2/1099-MIS)	contributions to (employ , and	0	
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SEE			compensation (Forms W-2/1099-MIS)	contributions to (employ , and	0	
SEE			compensation (Forms W-2/1099-MIS)	contributions to (employ , and	0	

Form	990-EZ	(2013)

Dane	2

-						
Pa						
	Check if the organization used Schedule	O to respond to ar	y question in this			<u> </u>
	Ocale and the second			(A) Beginning of year		(B) End of year
22	Cash, savings, and investments			35168		40411
23 24	Land and buildings				23	
25	Total assets				25	
26	Total liabilities (describe in Schedule O)			10538		16425
27	Net assets or fund balances (line 27 of column	n (B) must agree with	line 21)	24630		23986
Par					=- 1	
	Check if the organization used Schedule	O to respond to ar	ny question in this	Part III 🗹	(Rec	Expenses ulred for section
Wha	is the organization's primary exempt purpose?	Local and Internation	nal Service through I	Rotary	501(c)(3) and 501(c)(4)
	ribe the organization's program service accompli					nizations and section 7(a)(1) trusts; optional
	easured by expenses. In a clear and concise m		services provided	d, the number of		thers.)
	ons benefited, and other relevant information for ea		04470 70 00740		 	1
28	GRANTS TO LOCAL 501C3 ORGANIZATIONS FOR B INTERNATIONAL AND OTHER ROTARY CLUBS FOR					}
	MILKING HOUSE AND OTHER ROTARY OLDES! ON	JERVICE PROJECTS			1	
	(Grants \$ 22897) If this amount	includes foreign gra	nts. check here	• 🖺	28a	22897
29	22007					2200,

		***************************************			1	
	(Grants \$) If this amount	includes foreign gra	nts, check here .	<u> ▶ □</u>	29a	
30		*********				1
		**********		**************	l	
	(Grants \$) If this amount	includes foreign gra	nts check here	▶ □	30a	.]
31	Other program services (describe in Schedule O)				1	
	(Grants \$) If this amount	includes foreign gra	nts, check here .	▶ □	31a	1
32	Total program service expenses (add lines 28a				32	22897
Par	List of Officers, Directors, Trustees, and Ke				nstruc	<u>-</u>
	Check if the organization used Schedule		(c) Reportable	(d) Health benefits.		<u>.</u> .
	(a) Name and title	(b) Average hours per week	compensation (Forms W-2/1099-MISC	contributions to employ		
	••	devoted to position	(if not paid, enter -0-)			other compensation
SEE	ATTACHED				1	
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Part	Other Information (Note the Schedule A and personal benefit contract statement requirement instructions for Part V) Check if the organization used Schedule O to respond to any question in this			
			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		1
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		1
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		1
b c	If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O Was the organization a section 501(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	35b 35c		1
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		1
37a b 38a	Enter amount of political expenditures, direct or indirect, as described in the instructions [37a] [Outline organization file Form 1120-POL for this year?	37b 38a		1
b 39 a b 40a	If "Yes," complete Schedule L, Part II and enter the total amount involved			
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		3.5% ✓
С	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	135		
•	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	- J.J	1
41	List the states with which a copy of this return is filed ► NONE			
42a	The organization's books are in care of ► MARK SCHWARTZ Telephone no. ►	810-83	6-245	5
	Located at ► 1241 BONNIE SUE DRIVE, FLUSHING, MI ZIP + 4 ►	48	433	
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority over		Yes	No
	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b		✓
	If "Yes," enter the name of the foreign country:]	1 to	
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.	- e ^m _ 3	.خيقائه.	-ge-
С	At any time during the calendar year, did the organization maintain an office outside the U.S.?	42c		1
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		. 1	▶ 🗆
			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		1
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		1
c d	Did the organization receive any payments for indoor tanning services during the year?	44c 44d	-	1
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a		1
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	-	1

Form 99	0-EZ (20	013)							Page 4	
	,							Yes	s No	
46	Did th	ne organization engage, directly or in	directly, in political c	ampaign activities o	on behalf of	or in opposit	ion 🗍		1	
•	to car	ndidates for public office? If "Yes," c	omplete Schedule C	, Part I			. 4	6	11	
Part '		Section 501(c)(3) organizations		·				<u> </u>		
		All section 501(c)(3) organizations		stions 47–49h and	d 52 and c	omplete the	e table	s for li	200	
		50 and 51.	o maoi anomor que	3110113 47 40D ain	3 OZ, UNG C	ompiete un	s table.	, 101 III	103	
					Abi- D-43/	1			~	
		Check if the organization used Sch	requie O to respond	to any question in	this Part V	<u> </u>	<u> </u>	• •	<u>, ⊔</u>	
_							_	Yes	s No	
47		he organization engage in lobbying						ł		
	year?	If "Yes," complete Schedule C, Part	:11				· 4	7		
48	Is the	organization a school as described in	section 170(b)(1)(A)(i	i)? If "Yes," complet	e Schedule E		. 4	8	1	
49a	Did the organization make any transfers to an exempt non-charitable related organization?							a	T	
b		If "Yes," was the related organization a section 527 organization?							T-	
50		plete this table for the organization's						_	nd key	
		oyees) who each received more than								
		1		T		th benefits,	-,			
	(a)	Name and title of each employee	(b) Average hours per week	(c) Reportable compensation		s to employee	(e) Estur	ated am	ount of	
	(a)	name and the or each employee	devoted to position	(Forms W-2/1099-MIS	benefit plans, and deferred		other o	ation		
			·	,	comp	ensation	···			
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						1				
										
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					- †					
					1	Ī				
			4400 000	1	<u></u>					
T		number of other employees paid over								
51	Com	plete this table for the organization's	s five highest comp	ensated independe	nt contracto	rs who each	receiv	ed mor	e than	
	\$100	,000 of compensation from the orga	nization. If there is no	one, enter "None."		· · · · · · · · · · · · · · · · · · ·				
	(a)	Name and business address of each independ	lent contractor	(b) Type of s	ervice	(c)	Compen	mpensation		
									_	
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						1				
				1		1				
						1				
				1		1				
				<u> </u>		 		·		
				† .	_	1				
	T-4-1	number of other independent and	otom onch receide	Over \$100,000		<u> </u>				
d		number of other independent contra	•							
52		he organization complete Schedule					.			
		xempt charitable trusts must attach	<u>.</u>			· · · ·	<u>▶ ⊔ Y</u>			
Under p	penalties	of perjury, I declare that I have exemined this indicamplete. Declaration of preparar (other than	return, including accompar	rying schedules and state	ments, and to t	he best of my kr	nowledge	and belie	ıf, it is	
uue, co	TIBUL, AL	io comprete. Decignation of preparer (other trigh	C. A Deservor all time	ormaduli or writeri prepar	or nessany runow		, , ,			
		Market & Miles	CMD_			11/12	114			
Sign	- 1	Signature of officer	' '		ď	fate //	•			
Here	- 1	MARK A SCHWARTZ, ASST TREA	SURER							
		Type or print name and title							-	
Deld		Print/Type preparer's name	Preparer's signature	I	Date	Check	" PTI	N		
Paid				1		self-emplo				
Prep		Firm's name ▶	t		۱.	irm's EIN ▶				
use	Only	Firm's address >								
May t	he IRS	discuss this return with the prepare	r shown above? See	instructions	1 <u>P</u>	hone no.			No	
ividy t		CANCOS UNO FOLDERI WILLI LITO PREPAREI	. G.OHII 600461 366				<u>- </u>	es 📙	No	

SCHEDULE G (Form 990 or 990-EZ)

Supplemental Information Regarding Fundraising or Gaming Activities

Complete if the organization enswered "Yes" to Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

▶ Attach to Form 990 or Form 990-EZ.

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service ▶ Information about Schedule G (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990. Name of the organization Employer identification number ROTARY INTERNATIONAL GREATER FLINT CHAPTER 38-2987602 Fundraising Activities. Complete if the organization answered "Yes" to Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part. Indicate whether the organization raised funds through any of the following activities. Check all that apply. ☐ Mail solicitations e Solicitation of non-government grants ☐ Internet and email solicitations f Solicitation of government grants Phone solicitations ☐ Special fundraising events d In-person solicitations Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? ☐ Yes ☐ No b If "Yes." list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization. (v) Amount paid to (vi) Amount paid to (or retained by) (til) Did fundraiser have (i) Name and address of individual (or retained by) fundraiser listed in col. (I) (iv) Gross receipts from activity (ii) Activity ustody or control of contributions? or entity (fundraiser) organization Yes No 1 2 3 10 Total List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing.

Pa	rt!	Fundraising Events. Con than \$15,000 of fundraising gross receipts greater tha	ng event contributions			
		gross receipts greater tria	(a) Event #1 GOLF OUTING (event type)	(b) Event #2 (event type)	(c) Other events	(d) Total events (add col. (a) through col. (c))
Revenue	1	Gross receipts	26550			26550
	2 3	Less: Contributions Gross income (line 1 minus line 2)	26550			26550
	4	Cash prizes	700			700
	5	Noncash prizes				
Ses	6	Rent/facility costs	2500			2500
Direct Expenses	7	Food and beverages	2579			2579
Direct	8	Entertainment				
	9	Other direct expenses .				
	10 11	Direct expense summary. Ad Net income summary. Subtra				5779
Pa	rt III		e organization answe			reported more
Revenue		11/21/ \$13,000 OFF OFF	(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))
- Re	1	Gross revenue				
Se Se	2	Cash prizes		1		
Expenses	3	Noncash prizes				
Direct E	4	Rent/facility costs				
	5	Other direct expenses .				
	6	Volunteer labor	☐ Yes% ☐ No	☐ Yes% ☐ No	Yes %	
	7	Direct expense summary. Ad	id lines 2 through 5 in c	olumn (d)		
	8	Net gaming income summar	y. Subtract line 7 from l	ine 1, column (d)		
8	a Is	nter the state(s) in which the or the organization licensed to co "No," explain:		s in each of these state		· —
10		Vere any of the organization's g "Yes," explain:	jaming licenses revoked	•	•	

SCHEOL	ne G (Form 990 or 990-E2) 2014		F	age 3
11	Does the organization conduct gaming activities with nonmembers?	<u> </u>	res 🗌	No
12	Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity	_,	. —	
40	formed to administer charitable gaming?	י נו	fes 🗌	No
13 a	Indicate the percentage of gaming activity conducted in: The organization's facility			%
b	An outside facility			-%
14	Enter the name and address of the person who prepares the organization's gaming/special events books and		· · · · ·	 -
	records:			
	Name ►			
	Address ▶			
15a	Does the organization have a contract with a third party from whom the organization receives gaming revenue?		/ee 🏻	No
b		ا نــا	. 55 🗀	
-	amount of gaming revenue retained by the third party ▶ \$			
C	If "Yes," enter name and address of the third party:			
	Name ►			
	Address ▶			
16	Gaming manager information:			
	Name ▶			
	Gaming manager compensation ▶ \$			
	Description of services provided ▶			
	□ Director/officer □ Employee □ Independent contractor			
17 a	Mandatory distributions: Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?		Yes 🗀	l No
b	Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year > \$			
Part	Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) a Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additional informations).			
				
•				
		•••••		

SCHEDULE 0 (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

► 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.

Open to Public Inspection

Employer identification number

ROTARY INTERNATIONAL GREATER FLINT SUNRISE CHAPTER	7-1.12	38-2987602
PART 1, LINE 8 - OTHER REVENUE		
NET BREAKFAST REVENUE FROM MEMBERS	\$46	•••••••••••••••••••••••••••••••••••••••
PART 1, LINE 16 - OTHER EXPENSES		
ROTARY INTERNATIONAL DUES	\$3439	•••••••••••
PRESIDENT AND BOARD EXPENSES FOR TRAINING	425	
OFFICE AND CLUB SUPPLIES	683	
TOTAL OTHER EXPENSES	\$4547	

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Rotary International Greater Flint Sunrise Chapter

Form 990EZ 38-2987602

List of Officers and Directors

(A) Name & Address	(B) Title & Hrs/wk	(C) Comp	(D) Benefits	(E) Exp
Doug Stoddard 2146 Hollytree, Davison, MI 48423	President - 5 hrs	None	None	None
Mike Moorman 5446 Maple Park Drive, Flint, MI 48507	Pres-Elect - 5 hrs	None	None	None
Erin Lamb 10054 Shadybrook Lane, Grand Blanc, Mi 48439	Vice Pres - 1 hr	None	None	None
Joe Dietering 3364 Ellis Park, Burton, MI 48519	Secy - 2 hrs	None	None	None
Allen Tucker 10302 Greenbrier Dr., Brighton, MI 48114	Treas - 5 hrs	None	None	None
Mark Schwartz 1241 Bonnie Sue Dr., Flushing, MI 48433	Director - 1 hr	None	None	None
Madonna Bennett 8198 Manchester, Grand Blanc, MI 48439	Director - 1 hr	None	None	None
Ginger Virkler 6091 Byram Lake Dr., Linden, MI 48451	Director - 1 hr	None	None	None
Harold Grant 7181 Burning Bush Lane, Flushing, MI 48433	Director - 1 hr	None	None	None
Ashoka Rao 2528 Nandi Hill, Swartz Creek, MI 48473	Director - 1 hr	None	None	None
Connie Peters 11735 Shell Bark Lane, Grand Blanc, MI 48439	Director - 1 hr	None	None	None
James Murdock 13401 Wenwood Drive, Fenton, MI 48430	Past President - 1 hr	None	None	None