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Form 990



Department of the Treasury
Internal Revenue Service

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 and its instructions is at www.irs.gov/form990

OMB No 1545-0047

2014

Open to Public Inspection

A For the 2014 calendar year, or tax year beginning 07-01-2014 , and ending 06-30-2015

B Check if applicable ☐ Address change ☐ Name change ☐ Initial return ☐ Final return/terminated ☐ Amended return ☐ Application pending	C Name of organization DETROIT REGIONAL CHAMBER		D Employer identification number 38-0477570
	Doing business as		
	Number and street (or P O box if mail is not delivered to street address) PO BOX 33840	Room/suite	E Telephone number (313) 964-4000
	City or town, state or province, country, and ZIP or foreign postal code DETROIT, MI 482320840		G Gross receipts \$ 6,374,052
	F Name and address of principal officer SANDY K BARUAH PO BOX 33840 DETROIT, MI 482320840		
I Tax-exempt status ☐ 501(c)(3) ☒ 501(c) (6) ◀ (insert no) ☐ 4947(a)(1) or ☐ 527		H(a) Is this a group return for subordinates? ☐ Yes ☒ No H(b) Are all subordinates included? ☐ Yes ☐ No If "No," attach a list (see instructions) H(c) Group exemption number ▶	
J Website: ▶ WWW.DETROITCHAMBER.COM			
K Form of organization ☒ Corporation ☐ Trust ☐ Association ☐ Other ▶			L Year of formation 1933
			M State of legal domicile MI

Part I	Summary
Activities & Governance	1 Briefly describe the organization’s mission or most significant activities 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 ☐ if the organization discontinued its operations or disposed of more than 25% of its net assets
Revenue	3 Number of voting members of the governing body (Part VI, line 1a)
	4 Number of independent voting members of the governing body (Part VI, line 1b)
	5 Total number of individuals employed in calendar year 2014 (Part V, line 2a)
	6 Total number of volunteers (estimate if necessary)
	7a Total unrelated business revenue from Part VIII, column (C), line 12
	b Net unrelated business taxable income from Form 990-T, line 34
Expenses	8 Contributions and grants (Part VIII, line 1h)
	9 Program service revenue (Part VIII, line 2g)
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)
	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)
	12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)
	13 Grants and similar amounts paid (Part IX, column (A), lines 1–3)
	14 Benefits paid to or for members (Part IX, column (A), line 4)
	15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)
Net Assets or Fund Balances	16a Professional fundraising fees (Part IX, column (A), line 11e)
	b Total fundraising expenses (Part IX, column (D), line 25) ▶ 0
	17 Other expenses (Part IX, column (A), lines 11a–11d, 11f–24e)
	18 Total expenses Add lines 13–17 (must equal Part IX, column (A), line 25)
	19 Revenue less expenses Subtract line 18 from line 12
	20 Total assets (Part X, line 16)
	21 Total liabilities (Part X, line 26)
	22 Net assets or fund balances Subtract line 21 from line 20

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

Sign Here	***** Signature of officer	2016-03-24 Date			
	SANDY K BARUAH CHIEF EXECUTIVE OFFICER Type or print name and title				
Paid Preparer Use Only	Print/Type preparer's name MICHAEL R NICHOLAS	Preparer's signature MICHAEL R NICHOLAS	Date	Check ☐ if self-employed	PTIN P00966144
	Firm's name ▶ GEORGE JOHNSON & COMPANY			Firm's EIN ▶ 38-2029668	
	Firm's address ▶ 1200 BUHL BUILDING 535 GRISWOLD DETROIT, MI 482263689			Phone no (313) 965-2655	

May the IRS discuss this return with the preparer shown above? (see instructions) ☒ Yes ☐ No

Part III

Statement of Program Service Accomplishments

Check if Schedule O contains a response or note to any line in this Part III

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 \$)

THE DETROIT REGIONAL CHAMBER IS ONE OF THE LARGEST METROPOLITAN CHAMBERS OF COMMERCE IN THE UNITED STATES THE CHAMBER MEMBERSHIP CONSISTS OF COMPANIES OF ALL TYPES AND SIZES WITH BUSINESS LOCATIONS THROUGHOUT THE 11-COUNTY SOUTHEAST MICHIGAN REGION AND CONCENTRATED IN THE IMMEDIATE METROPOLITAN DETROIT AREA SMALL AND MEDIUM-SIZED BUSINESSES JOIN THE CHAMBER TO TAKE ADVANTAGE OF ITS DIVERSE BENEFITS TO HELP THEIR BUSINESSES GROW THE REGION'S LARGE CORPORATIONS JOIN TO SHOW THEIR SUPPORT FOR THE CHAMBER'S MISSION

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 STATE'S MOST INFLUENTIAL BUSINESS, POLITICAL, AND CIVIC LEADERS ATTENDEES SPEND THREE DAYS DISCUSSING ISSUES IMPORTANT TO MICHIGAN'S ECONOMIC TURNAROUND AND LEARNING FROM NATIONAL THOUGHT LEADERS

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)? 	Yes	
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 other assistance to or for any foreign organization? 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 other assistance to or for foreign individuals? 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 or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i> 	21	Yes	
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals 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 25a</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	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. 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	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? <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	Section 501(c)(3) organizations. 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? Note. 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 or note to any line 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? Note. 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" to line 3b, 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: _____ See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).		
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	Organizations that may receive deductible contributions under section 170(c).		
a	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	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?		
9a	Did the sponsoring organization make any taxable distributions under section 4966?		
9b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?		
10	Section 501(c)(7) organizations. 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	Section 501(c)(12) organizations. 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	Section 4947(a)(1) non-exempt charitable trusts. 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	Section 501(c)(29) qualified nonprofit health insurance issuers.		
13a	Is the organization licensed to issue qualified health plans in more than one state? Note. 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 or note to any line 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	80	
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			
1b	Enter the number of voting members included in line 1a, above, who are independent	79	
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
7b	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		
8a	The governing body?	8a	Yes
8b	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
10b	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
11b	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
12b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Yes
12c	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?		
15a	The organization's CEO, Executive Director, or top management official	15a	Yes
15b	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
16b	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. ☐ Own website ☒ Another's website ☒ Upon request ☐ 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, address, and telephone number of the person who possesses the organization's books and records	DETROIT REGIONAL CHAMBER

ONE WOODWARD AVENUE SUITE 1900
DETROIT, MI 482263430 (313)964-4000

Part VII

Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Check if Schedule O contains a response or note to any line in this Part VII

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
- List all of the organization's **current** key employees, if any. See instructions for definition of "key employee."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, or highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

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

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			

Part VII

[illegible]

1b	Sub-Total	▼			
c	Total from continuation sheets to Part VII, Section A	▼			
d	Total (add lines 1b and 1c)	▼	880,009	2,276,863	442,912

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 former 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) Name and business address	(B) Description of services	(C) 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 or note to any line in this Part VIII

			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514	
Contributions, Gifts, Grants 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 similar amounts not included above	1f	165,000			
	g	Noncash contributions included in lines 1a-1f \$					
	h	Total. Add lines 1a-1f		165,000			
Program Service Revenue	2a	MACKINAC POLICY CONFERENCE	Business Code 900099	3,324,415	3,324,415		
	b	MEMBERSHIP DUES	900099	2,217,110	2,217,110		
	c	OTHER MEMBERS' EVENTS	900099	359,456	359,456		
	d						
	e						
	f	All other program service revenue					
	g	Total. Add lines 2a-2f		5,900,981			
	Other Revenue	3	Investment income (including dividends, interest, and other similar amounts)		290,716		290,716
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 \$ _____ of contributions reported on line 1c) 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 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	4,480		4,480		
b							
c							
d	All other revenue		12,875	12,875			
e	Total. Add lines 11a-11d		17,355				
12	Total revenue. See Instructions		6,374,052	5,913,856	4,480	290,716	

Part IX

Statement 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 or note to any line in this Part IX

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.		(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21.	2,300,000			
2	Grants and other assistance to domestic individuals. See Part IV, line 22.				
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16.				
4	Benefits paid to or for members.				
5	Compensation of current officers, directors, trustees, and key employees.	655,235			
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.	1,542,927			
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions).	170,561			
9	Other employee benefits.	320,031			
10	Payroll taxes.	264,036			
11	Fees for services (non-employees):				
a	Management.				
b	Legal.				
c	Accounting.	37,070			
d	Lobbying.	18,424			
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.	87,412			
13	Office expenses.	49,971			
14	Information technology.	76,653			
15	Royalties.				
16	Occupancy.	390,852			
17	Travel.	83,392			
18	Payments of travel or entertainment expenses for any federal, state, or local public officials.				
19	Conferences, conventions, and meetings.	912,526			
20	Interest.	17,468			
21	Payments to affiliates.				
22	Depreciation, depletion, and amortization.	238,188			
23	Insurance.	45,091			
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.	184,540			
25	Total functional expenses. Add lines 1 through 24e.	7,394,377			
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here ☐ if following SOP 98-2 (ASC 958-720).				

Part X

Balance Sheet

Check if Schedule O contains a response or note to any line in this Part X

				(A)		(B)
				Beginning of year		End of year
Assets	1	Cash—non-interest-bearing		1,139,760	1	1,388,032
	2	Savings and temporary cash investments		1,923,239	2	923,792
	3	Pledges and grants receivable, net			3	
	4	Accounts receivable, net		3,335,509	4	2,726,251
	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		223,081	9	309,887
	10a	Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D	10a	3,902,208		
	b	Less accumulated depreciation	10b	3,368,177	850,660	10c 534,031
	11	Investments—publicly traded securities		6,732,562	11	7,017,415
	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)		14,260,282	16	12,954,879
Liabilities	17	Accounts payable and accrued expenses		1,822,822	17	1,577,242
	18	Grants payable			18	
	19	Deferred revenue		1,213,798	19	1,233,819
	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		208,317	25	148,798
	26	Total liabilities. Add lines 17 through 25		3,244,937	26	2,959,859
Net Assets or Fund Balances	Organizations that follow SFAS 117 (ASC 958), check here ☒ and complete lines 27 through 29, and lines 33 and 34.					
	27	Unrestricted net assets		11,015,345	27	9,995,020
	28	Temporarily restricted net assets			28	
	29	Permanently restricted net assets			29	
	Organizations that do not follow SFAS 117 (ASC 958), check here ☐ 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		11,015,345	33	9,995,020
	34	Total liabilities and net assets/fund balances		14,260,282	34	12,954,879

Part XI Reconciliation of Net Assets

Check if Schedule O contains a response or note to any line in this Part XI

1	Total revenue (must equal Part VIII, column (A), line 12)	1	6,374,052
2	Total expenses (must equal Part IX, column (A), line 25)	2	7,394,377
3	Revenue less expenses Subtract line 2 from line 1	3	-1,020,325
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	11,015,345
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	9,995,020

Part XII Financial Statements and Reporting

Check if Schedule O contains a response or note to any line in this Part XII

		Yes	No
1	Accounting method used to prepare the Form 990 ☐ Cash ☒ Accrual ☐ Other 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? 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 ☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis		No
2b	Were the organization's financial statements audited by an independent accountant? 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 ☐ Separate basis ☒ Consolidated basis ☐ Both consolidated and separate basis	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? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O	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?		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		

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) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
(1) NANCY M SCHLICHTING DIRECTOR	1 00	X						0	0	0
(1) JOSEPH L WELCH IMMEDIATE PAST CHAIR	4 00	X		X				0	0	0
(2) CHARLES G MCCLURE DIRECTOR	1 00	X						0	0	0
(3) DANIEL F PONDER TREASURER	1 00 1 00	X		X				0	0	0
(4) J MICHAEL BERNARD LEGAL COUNSEL	1 00	X		X				0	0	0
(5) SANDY K BARUAH PRESIDENT/SECRETARY	14 00 26 00	X		X				167,014	310,167	42,640
(6) DENNIS ARCHER JR DIRECTOR	1 00	X						0	0	0
(7) DEIDRE BOUNDS DIRECTOR	1 00	X						0	0	0
(8) HENRY B COONEY CHAIR	1 00 1 00	X		X				0	0	0
(9) RICHARD DEVORE DIRECTOR	1 00	X						0	0	0
(10) KOUHAILA G HAMMER DIRECTOR	1 00	X						0	0	0
(11) FLORINE MARK DIRECTOR	1 00	X						0	0	0
(12) DAVID DAUCH DIRECTOR	1 00	X						0	0	0
(13) MARK DAVIDOFF FIRST VICE-CHAIR	1 00	X		X				0	0	0
(14) BARBARA ALLUSHUSKI DIRECTOR	1 00	X						0	0	0
(15) JAMES MURRAY DIRECTOR	1 00	X						0	0	0
(16) BRIAN M CONNOLLY DIRECTOR	1 00	X						0	0	0
(17) STEPHANIE BERGERON DIRECTOR	1 00	X						0	0	0
(18) DANA DEBEL EDELSON DIRECTOR	1 00	X						0	0	0
(19) BRUCE BROWNLEE DIRECTOR	1 00	X						0	0	0
(20) CAROLYN CASSIN DIRECTOR	1 00	X						0	0	0
(21) JOHN FIKANY DIRECTOR	1 00	X						0	0	0
(22) PATRICK J FEHRING DIRECTOR	1 00 1 00	X						0	0	0
(23) DAVID FOLTYN DIRECTOR	1 00	X						0	0	0
(24) DAVID F GIRODAT 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) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
(26) ROBERT DIEHL JR DIRECTOR	1 00	X						0	0	0
(1) GORDON KRATER DIRECTOR	1 00	X						0	0	0
(2) STEVEN E KURMAS DIRECTOR	1 00	X						0	0	0
(3) TERRENCE B LARKIN DIRECTOR	1 00	X						0	0	0
(4) LAWRENCE R MARANTETTE DIRECTOR	1 00	X						0	0	0
(5) JUSTIN KLIMKO DIRECTOR	1 00	X						0	0	0
(6) GENE MICHALSKI DIRECTOR	1 00	X						0	0	0
(7) ERROL SERVICE DIRECTOR	1 00	X						0	0	0
(8) JAMES W WEBB DIRECTOR	1 00	X						0	0	0
(9) RYAN MAIBACH DIRECTOR	1 00	X						0	0	0
(10) RANDALL BOOK DIRECTOR	1 00	X						0	0	0
(11) TIMOTHY BRYAN DIRECTOR	1 00	X						0	0	0
(12) BRIAN DEMKOWICZ DIRECTOR	1 00	X						0	0	0
(13) TRICIA KEITH DIRECTOR	1 00	X						0	0	0
(14) GEORGE LENYO DIRECTOR	1 00 1 00	X						0	0	0
(15) WILLIAM BURGESS DIRECTOR	1 00	X						0	0	0
(16) MARY CULLER DIRECTOR	1 00	X						0	0	0
(17) KEVIN MCKERVEY DIRECTOR	1 00	X						0	0	0
(18) MIKE MILLER DIRECTOR	1 00	X						0	0	0
(19) STEPHEN POLK DIRECTOR	1 00	X						0	0	0
(20) THOMAS SHAFER DIRECTOR	1 00	X						0	0	0
(21) ANNE MERVENNE DIRECTOR	1 00	X						0	0	0
(22) PATRICIA MOORADIAN DIRECTOR	1 00	X						0	0	0
(23) BRIAN O'CONNELL DIRECTOR	1 00	X						0	0	0
(24) HEATHER PAQUETTE 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) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
(51) JOHN RAKOLTA JR DIRECTOR	1 00	X						0	0	0
(1) ANDRA RUSH DIRECTOR	1 00	X						0	0	0
(2) RAMESH TELANG DIRECTOR	1 00	X						0	0	0
(3) PHILLIP COOLEY DIRECTOR	1 00	X						0	0	0
(4) MATTHEW ELLIOT DIRECTOR	1 00	X						0	0	0
(5) PAUL GLANTZ DIRECTOR	1 00	X						0	0	0
(6) LYDIA GUTIERREZ DIRECTOR	1 00	X						0	0	0
(7) DAVID LOCHNER DIRECTOR	1 00	X						0	0	0
(8) THOMAS MANGANELLO DIRECTOR	1 00	X						0	0	0
(9) MICHAEL MCGEE DIRECTOR	1 00	X						0	0	0
(10) VIRINDER MOUDGIL DIRECTOR	1 00	X						0	0	0
(11) MICHAEL RITCHIE DIRECTOR	1 00	X						0	0	0
(12) ALAN YOUNG DIRECTOR	1 00	X						0	0	0
(13) DAVID ZILKO DIRECTOR	1 00	X						0	0	0
(14) RANDOLPH AGLEY DIRECTOR	1 00	X						0	0	0
(15) DENNIS ARCHER DIRECTOR	1 00	X						0	0	0
(16) WILLIAM BROOKS DIRECTOR	1 00	X						0	0	0
(17) ELIZABETH CHAPPELL DIRECTOR	1 00	X						0	0	0
(18) RICHARD GABRYS DIRECTOR	1 00	X						0	0	0
(19) FRANK HENNESSEY DIRECTOR	1 00	X						0	0	0
(20) RICHARD KUGHN DIRECTOR	1 00	X						0	0	0
(21) DANIEL LOEPP DIRECTOR	1 00	X						0	0	0
(22) BENJAMIN MAIBACH III DIRECTOR	1 00	X						0	0	0
(23) MICHAEL MONAHAN DIRECTOR	1 00	X						0	0	0
(24) LESLIE MURPHY 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) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
(76) JAMES NICHOLSON DIRECTOR	1 00	X						0	0	0
(1) CYNTHIA PASKY DIRECTOR	1 00	X						0	0	0
(2) SANDRA PIERCE DIRECTOR	1 00	X						0	0	0
(3) RONALD STEFFENS DIRECTOR	1 00	X						0	0	0
(4) MATTHEW CULLEN DIRECTOR	1 00	X						0	0	0
(5) DAVID BARFIELD DIRECTOR	1 00	X						0	0	0
(6) JOHN CARTER DIRECTOR	1 00	X						0	0	0
(7) BUD DENKER DIRECTOR	1 00	X						0	0	0
(8) LENA EPSTEIN DIRECTOR	1 00	X						0	0	0
(9) DAVID FISCHER DIRECTOR	1 00	X						0	0	0
(10) RICHARD HAMPSON DIRECTOR	1 00	X						0	0	0
(11) JACQUES PARIS DIRECTOR	1 00	X						0	0	0
(12) KRISTINA PISANELLI DIRECTOR	1 00	X						0	0	0
(13) TIM SMITH DIRECTOR	1 00	X						0	0	0
(14) NIGEL THOMPSON DIRECTOR	1 00 1 00	X						0	0	0
(15) FRANK VENEGAS DIRECTOR	1 00 1 00	X						0	0	0
(16) M ROY WILSON DIRECTOR	1 00	X						0	0	0
(17) KAREN BELANS CHIEF FINANCIAL OFFICER	12 00 28 00			X				84,274	196,641	45,231
(18) TAMMY CARNRIKE CHIEF OPERATING OFFICER	20 00 20 00				X			193,856	193,856	47,972
(19) EDWARD WOLKING JR EXECUTIVE VICE-PRESIDENT	5 00 35 00				X			31,827	212,998	38,620
(20) HANS ERICKSON VICE-PRES , INFORMATION TECHNOLOGY	16 00 24 00				X			61,660	125,186	25,709
(21) MEGAN SPANITZ VICE-PRES , MEMBERSHIP & MARKETING	13 00 27 00				X			60,413	117,273	22,186
(22) MICHELLE HANSEL VICE-PRESIDENT, HUMAN RESOURCES	14 00 26 00				X			52,759	102,413	14,774
(23) MAUREEN ANNE KRAUSS VICE-PRESIDENT, BUSINESS ATTRACTION	1 00 40 00				X			0	210,074	39,509
(24) BENJAMIN ERULKAR VICE-PRES , ECONOMIC DEVELOPMENT	1 00 40 00				X			0	216,422	38,832

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

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
(101) GLENN R STEVENS V-P, MICHAUTO/STRATEGIC DEVELOPMENT	1 00 40 00				X			0	198,118	22,233
(1) BRADLEY G WILLIAMS VICE-PRES , GOVERNMENTAL RELATIONS	40 00 1 00					X		148,444	0	37,513
(2) DANIEL J PIEPSZOWSKI SR DIRECTOR, LEADERSHIP DEVELOPMENT	1 00 40 00					X		0	117,240	4,689
(3) WENDY K NODGE SENIOR DIRECTOR, SIGNATURE EVENTS	14 00 26 00					X		46,320	82,348	25,350
(4) GREGORY M HANDEL VICE-PRES , EDUCATION AND TALENT	1 00 40 00					X		0	116,095	18,424
(5) JASON R JURCZYK DIRECTOR OF ACCOUNTING	12 00 28 00					X		33,442	78,032	19,230

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

OMB No 1545-0047

2014

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) (see separate instructions) or Form 990-EZ, Part V, line 35c (Proxy Tax) (see separate instructions), then

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

Name of the organization DETROIT REGIONAL CHAMBER	Employer identification number 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?	☐ Yes ☐ No
4a	Was a correction made?	☐ Yes ☐ 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?	☐ Yes ☐ 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 (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?		☐ Yes ☐ 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 separate instructions for lines 2a through 2f.)

Lobbying Expenditures During 4-Year Averaging Period					
Calendar year (or fiscal year beginning in)	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) Total
2a Lobbying nontaxable amount					
b Lobbying ceiling amount (150% of line 2a, column(e))					
c Total lobbying expenditures					
d Grassroots nontaxable amount					
e Grassroots ceiling amount (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	2,203,509
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	124,480
b	Carryover from last year	2b	
c	Total	2c	124,480
3	Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues	3	132,211
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	-7,731

Part IV

Supplemental Information

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, lines 1 and 2 (see instructions), and Part II-B, line 1. Also, complete this part for any additional information.

Return Reference	Explanation
SCHEDULE C, PART III-B, LINE 1	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."

[illegible]

SCHEDULE D
(Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Financial Statements

▶ Complete if the organization answered "Yes," to Form 990,
Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.
▶ Attach to Form 990.

Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2014

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 value of contributions to (during year)	
3	Aggregate value of 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? ☐ Yes ☐ No	
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? ☐ Yes ☐ No	

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) Revenue 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

Revenue 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) 2014

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

b

☐ Scholarly research

c

☐ Preservation for future generations

d

☐ Loan or exchange programs

e

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

c

Beginning balance

d

Additions during the year

e

Distributions during the year

f

Ending balance
- 2a

Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?

☐ 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. Complete if the organization answered 'Yes' to Form 990, Part IV, line 11a. 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		475,214	407,811	67,403
d Equipment		3,355,544	2,960,366	395,178
e Other		71,450		71,450
Total. Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c).)				534,031

Part XI

Reconciliation of Revenue per Audited Financial Statements With Revenue per Return

Complete if the organization answered 'Yes' to Form 990, Part IV, line 12a.

1	Total revenue, gains, and other support per audited financial statements	1	6,827,039
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12		
a	Net unrealized gains (losses) on investments	2a	
b	Donated services and use of facilities	2b	452,987
c	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIII)	2d	
e	Add lines 2a through 2d	2e	452,987
3	Subtract line 2e from line 1	3	6,374,052
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	6,374,052

Part XII

Reconciliation of Expenses per Audited Financial Statements With Expenses per Return.

Complete if the organization answered 'Yes' to Form 990, Part IV, line 12a.

1	Total expenses and losses per audited financial statements	1	7,847,364
2	Amounts included on line 1 but not on Form 990, Part IX, line 25		
a	Donated services and use of facilities	2a	452,987
b	Prior year adjustments	2b	
c	Other losses	2c	
d	Other (Describe in Part XIII)	2d	
e	Add lines 2a through 2d	2e	452,987
3	Subtract line 2e from line 1	3	7,394,377
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	7,394,377

Part XIII

Supplemental Information

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.

Return Reference	Explanation
PART X, LINE 2	THE ORGANIZATION'S MANAGEMENT IS NOT AWARE OF ANY UNRECOGNIZED TAX BENEFITS AS OF JUNE 30, 2015 OR 2014. THE ORGANIZATION IS NO LONGER SUBJECT TO FEDERAL INCOME TAX EXAMINATIONS BY THE IRS FOR YEARS PRIOR TO THE YEAR ENDED JUNE 30, 2009.

[illegible]

Schedule I
(Form 990)

Department of the Treasury
Internal Revenue Service

Grants and Other Assistance to Organizations,
Governments and Individuals in the United States

Complete if the organization answered "Yes," to Form 990, Part IV, line 21 or 22.
▶ Attach to Form 990.

▶ Information about Schedule I (Form 990) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2014

Open to Public
Inspection

Name of the organization
DETROIT REGIONAL CHAMBER

Employer identification number
38-0477570

Part I

General Information on Grants and Assistance

- 1

Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?

☒ Yes ☐ No
- 2

Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

Part II

Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1) DETROIT REGIONAL CHAMBER FOUNDATION INC PO BOX 33840 DETROIT, MI 482320840	38-2352462	501(C)(3)	2,300,000		N/A	N/A	TO SUPPORT THE CHARITABLE INITIATIVES OF THE FOUNDATION

2

Enter total number of section 501(c)(3) and government organizations listed in the line 1 table

1

3

Enter total number of other organizations listed in the line 1 table

0

Part III

Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" to Form 990, Part IV, line 22.
Part III can be duplicated if additional space is needed.

(a)Type of grant or assistance	(b)Number of recipients	(c)Amount of cash grant	(d)Amount of non-cash assistance	(e)Method of valuation (book, FMV, appraisal, other)	(f)Description of non-cash assistance

Part IV

Supplemental Information. Provide the information required in Part I, line 2, Part III, column (b), and any other additional information.

Return Reference	Explanation
PART I, LINE 2	ANY FUNDS PROVIDED BY THE DETROIT REGIONAL CHAMBER (THE "CHAMBER") TO DETROIT REGIONAL CHAMBER FOUNDATION, INC (THE "FOUNDATION") ARE USED BY THE PROGRAMS FOR WHICH THEY ARE INTENDED ALL PROGRAMS OF BOTH THE CHAMBER AND THE FOUNDATION HAVE THEIR OWN COST CENTERS TO KEEP FINANCIAL ACTIVITY SEGREGATED THIS ACTIVITY IS MONITORED BY THE ORGANIZATIONS' COMMON MANAGEMENT TEAMS

Schedule J
(Form 990)

Department of the Treasury
Internal Revenue Service

Compensation Information

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

▶ Complete if the organization answered "Yes" to Form 990, Part IV, line 23.
▶ Attach to Form 990.

▶ Information about Schedule J (Form 990) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2014

Open to Public Inspection

Name of the organization
DETROIT REGIONAL CHAMBER

Employer identification number

38-0477570

Part I	Questions Regarding Compensation		Yes	No
1a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items. ☒ First-class or charter travel ☐ Housing allowance or residence for personal use ☐ Travel for companions ☐ Payments for business use of personal residence ☐ Tax idemnification and gross-up payments ☒ Health or social club dues or initiation fees ☐ Discretionary spending account ☐ Personal services (e g , maid, chauffeur, chef)			
b	If any of the boxes in line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain	1b	Yes	
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, officers, including the CEO/Executive Director, regarding the items checked in line 1a?	2	Yes	
3	Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III. ☒ Compensation committee ☒ Written employment contract ☒ Independent compensation consultant ☒ Compensation survey or study ☒ Form 990 of other organizations ☒ Approval by the board or compensation committee			
4	During the year, did any person listed in Form 990, Part VII, Section A, line 1a with respect to the filing organization or a related organization: a Receive a severance payment or change-of-control payment? b Participate in, or receive payment from, a supplemental nonqualified retirement plan? c Participate in, or receive payment from, an equity-based compensation arrangement? If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.	4a	Yes	
		4b		No
		4c		No
	Only 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.			
5	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of: a The organization? b Any related organization? If "Yes," to line 5a or 5b, describe in Part III	5a		
		5b		
6	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of: a The organization? b Any related organization? If "Yes," to line 6a or 6b, describe in Part III	6a		
		6b		
7	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described in lines 5 and 6? If "Yes," describe in Part III	7		
8	Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III	8		
9	If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?	9		

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 in column(B) reported as deferred in prior Form 990
	(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
See Additional Data Table							

Part III **Supplemental Information**

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

Return Reference	Explanation
PART I, LINE 4A	BENJAMIN ERULKAR RECEIVED \$102,376, AND HANS ERICKSON RECEIVED \$87,727, IN SEVERANCE PAYMENTS, INCLUDING BENEFITS

Additional Data

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 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 in column (B) reported as deferred in prior Form 990
		(i) Base Compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
SANDY K BARUAH, PRESIDENT/SECRETARY	(i)	121,070	41,733	4,211	6,370	8,554	181,938	0
	(ii)	224,844	77,503	7,820	11,830	15,886	337,883	0
KAREN BELANS, CHIEF FINANCIAL OFFICER	(i)	64,776	16,618	2,880	5,460	8,109	97,843	0
	(ii)	151,145	38,776	6,720	12,740	18,922	228,303	0
TAMMY CARNRIKE, CHIEF OPERATING OFFICER	(i)	137,839	51,217	4,800	9,100	14,886	217,842	0
	(ii)	137,839	51,217	4,800	9,100	14,886	217,842	0
EDWARD WOLKING JR, EXECUTIVE VICE-PRESIDENT	(i)	24,659	5,791	1,377	2,228	2,793	36,848	0
	(ii)	165,027	38,758	9,213	14,908	18,691	246,597	0
HANS ERICKSON, VICE-PRES , INFORMATION TECHNOLOGY	(i)	52,116	6,216	3,328	4,130	4,354	70,144	0
	(ii)	105,810	12,619	6,757	8,384	8,841	142,411	0
MEGAN SPANITZ, VICE-PRES , MEMBERSHIP & MARKETING	(i)	48,565	8,785	3,063	3,959	3,584	67,956	0
	(ii)	94,273	17,053	5,947	7,686	6,957	131,916	0
MICHELLE HANSEL, VICE-PRESIDENT, HUMAN RESOURCES	(i)	42,461	7,841	2,457	2,744	2,279	57,782	0
	(ii)	82,424	15,220	4,769	5,327	4,424	112,164	0
MAUREEN ANNE KRAUSS, VICE-PRESIDENT, BUSINESS ATTRACTION	(i)	0	0	0	0	0	0	0
	(ii)	171,830	29,844	8,400	14,642	24,867	249,583	0
BENJAMIN ERULKAR, VICE-PRES , ECONOMIC DEVELOPMENT	(i)	0	0	0	0	0	0	0
	(ii)	188,702	21,420	6,300	12,208	26,624	255,254	0
GLENN R STEVENS, V-P, MICHAUTO/STRATEGIC DEVELOPMENT	(i)	0	0	0	0	0	0	0
	(ii)	171,701	15,130	11,287	6,806	15,427	220,351	0
BRADLEY G WILLIAMS, VICE-PRES , GOVERNMENTAL RELATIONS	(i)	127,423	15,938	5,083	9,868	27,645	185,957	0
	(ii)	0	0	0	0	0	0	0
WENDY K NODGE, SENIOR DIRECTOR, SIGNATURE EVENTS	(i)	42,082	4,148	90	3,117	6,009	55,446	0
	(ii)	74,813	7,375	160	5,541	10,683	98,572	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 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

2014

Open to Public Inspection

Name of the organization DETROIT REGIONAL CHAMBER	Employer identification number 38-0477570
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Return Reference	Explanation
FORM 990, PART VI, SECTION A, LINE 2	THE BOARD OF THE DETROIT REGIONAL CHAMBER CONSISTS OF 80 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

Return Reference	Explanation
FORM 990, PART VI, 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.

Return Reference	Explanation
FORM 990, PART VI, SECTION A, LINE 7A	BY THE LAST DAY OF MARCH EACH YEAR, THE NOMINATING AND GOVERNANCE COMMITTEE SELECTS 20 CANDIDATES TO BE PROPOSED FOR ELECTION TO SERVE THREE-YEAR TERMS ON THE BOARD OF DIRECTORS, AND ALSO SELECTS UP TO 20 CANDIDATES FOR APPOINTMENT TO THE BOARD OF DIRECTORS FOR ONE-YEAR TERMS. A BALLOT IS PREPARED BY THE NOMINATING AND GOVERNANCE COMMITTEE WITH THE NAMES OF THE 20 CANDIDATES PROPOSED BY THE NOMINATING AND GOVERNANCE COMMITTEE FOR ELECTION FOR THREE-YEAR TERMS, AS WELL AS SPACES FOR NAMES OF ADDITIONAL NOMINEES FOR ELECTION. THIS BALLOT IS PUBLISHED IN THE OFFICIAL PUBLICATION OF THE CHAMBER AND IS POSTED IN A PROMINENT LOCATION 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. THE NAMES OF UP TO 20 CANDIDATES PROPOSED BY THE NOMINATING AND GOVERNANCE COMMITTEE FOR APPOINTMENT FOR ONE-YEAR TERMS TO THE BOARD OF DIRECTORS ARE PRESENTED FOR APPROVAL BY THE BOARD OF DIRECTORS AT ITS APRIL MEETING.

Return Reference	Explanation
FORM 990, PART VI, SECTION A, 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 " A NOMINATING AND GOVERNANCE COMMITTEE OF THE BOARD OF DIRECTORS HAS A PURPOSE TO - IDENTIFY AND RECOMMEND TO THE FULL BOARD OF DIRECTORS NOMINEES TO SERVE ON THE BOARD OF DIRECTORS AND TO SERVE AS OFFICERS OF THE CHAMBER - DISCHARGE THE DUTIES AND RESPONSIBILITIES OF THE BOARD OF DIRECTORS WITH RESPECT TO THE CORPORATE GOVERNANCE OF THE CHAMBER - FULFILL THE DUTIES AND RESPONSIBILITIES SET FORTH IN THE CHAMBER BY-LAWS AND IN THE COMMITTEE CHARTER

Return Reference	Explanation
FORM 990, PART VI, SECTION B, 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, AND THE CHIEF FINANCIAL OFFICER 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 SY STEM 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 COMMUNICA TION 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

Return Reference	Explanation
FORM 990, PART VI, SECTION B, 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." THE CONFLICT OF INTEREST QUESTIONNAIRE IS SENT TO MEMBERS OF THE BOARD OF DIRECTORS ANNUALLY AND IS KEPT ON FILE IN THE PRESIDENT'S OFFICE.

Return Reference	Explanation
FORM 990, PART VI, SECTION B, LINE 15	THE PURPOSE OF THE COMPENSATION 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 - ANNUALLY 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, ANNUALLY APPROVING ALL FORMS OF COMPENSATION AND BENEFITS FOR THE CEO, THE OTHER EXECUTIVE OFFICERS OF THE CHAMBER WHO REPORT DIRECTLY TO THE CEO, AND ANY EMPLOYEE OF THE CHAMBER WHOSE TOTAL COMPENSATION EQUALS OR EXCEEDS THAT OF ANY EXECUTIVE OFFICER WHO REPORTS DIRECTLY TO THE CEO (COLLECTIVELY, THE "COVERED EMPLOYEES") - KEEPING ABREAST OF CURRENT DEVELOPMENTS IN EXECUTIVE COMPENSATION RELATIVE TO THE CHAMBER OF COMMERCE INDUSTRY AND RELATIVE TO BEST PRACTICES IN THE BUSINESS AND NONPROFIT COMMUNITIES - ESTABLISHING AND PERIODICALLY REVIEWING AND UPDATING SUCCESSION PLANS FOR THE CEO - PERIODICALLY REVIEWING SUCCESSION PLANS FOR THE COVERED EMPLOYEES, 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 THE COMPENSATION 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, 2014, 2015, AND 2016, 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 COMPENSATION COMMITTEE THE CHAMBER ENGAGED MERCER IN 2009 TO COMPLETE A REVIEW OF THE COMPENSATION, PREREQUISITES, AND SUPPLEMENTAL BENEFITS OF THE CHAMBER'S 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 THE CHAMBER FOLLOWED UP IN 2012 WITH AN UPDATE TO COMPENSATION FOR EXECUTIVE STAFF AND ADDED APPROXIMATELY 20 STAFF POSITIONS FOR COMPENSATION EXAMINATION

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" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.
▶ Attach to Form 990.
▶ Information about Schedule R (Form 990) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2014

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" on Form 990, Part IV, line 33.					
(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity

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

Part III

Identification of Related Organizations Taxable as a Partnership

Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a partnership during the tax year.

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

Part IV

Identification of Related Organizations Taxable as a Corporation or Trust

Complete if the organization answered "Yes" on 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) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of- year assets	(h) Percentage ownership	(i) Section 512 (b)(13) controlled entity?	
								Yes	No
(1) DETROIT REGIONAL CHAMBER SERVICES INC PO BOX 33840 DETROIT, MI 482320840 38-2479423	AFFINITY SERVICES	MI	N/A	C	4,068,311	2,087,743	100 000 %		No
(2) NATIONAL COMMERCE GROUP ONE WOODWARD AVENUE SUITE 1900 DETROIT, MI 482263402 20-3796295	AFFINITY SERVICES	MI	N/A	C	5,192,327	4,015,976	100 000 %		No

Part V

Transactions With Related Organizations

Complete if the organization answered "Yes" on 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

Yes

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) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved
(1) DETROIT REGIONAL CHAMBER FOUNDATION INC	B	2,300,000	SEE PART VII

Schedule R (Form 990) 2014

Part VI **Unrelated Organizations Taxable as a Partnership** Complete if the organization answered "Yes" on Form 990, Part IV, line 37.
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

(a) Name, address, and EIN of entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Predominant income (related, unrelated, excluded from tax under sections 512-514)	(e) Are all partners section 501(c)(3) organizations?		(f) Share of total income	(g) Share of end-of-year assets	(h) Disproportionate allocations?		(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
				Yes	No			Yes	No		Yes	No	

Part VII

Supplemental Information

Provide additional information for responses to questions on Schedule R (see instructions)

Return Reference	Explanation
SCHEDULE R, PART II	PRIMARY ACTIVITY 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
SCHEDULE R, PART V, ITEM 2, COLUMN (D)	METHOD OF DETERMINING AMOUNT INVOLVED BOARD-AUTHORIZED CHARITABLE CONTRIBUTIONS