Form 990

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

OMB No 1545 0047

Open to Bublic

Department of the Treasury Internal Revenue Service(77) ► The organization may have to use a copy of this return to satisfy state reporting requirements

Open to Public Inspection

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Name claring State Popular State Popular State Popular Popul			Address change	IRS label	Pioneer Rowing Clu	ıb, Inc.			38	-355	6527	
Termination			lame change	or print or type	Number and street (or P O box if	mail is not delivered to stre	eet addr)	Room/suite	E Tele	ohone nu	ımber	
Application product Application Application product Application Applicatio			nitial return	See	P.O. Box 2084				(7	34)	663-6570	
Application proteing Section 501(cX) organizations and 4947(a(1)) nonexpect Head are not applicate to section 501(cX) organizations and 4947(a(1)) nonexpect Head are not applicated to application protein for a place of the protei				Instruc-			State ZIF	code + 4			X Cash	Accrual
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C Web site: * N/A H(a) is this a group return to affinitiate? Yes No (From 990 or 990-E2).		Ħ		Section	· · · · · · · · · · · · · · · · · · ·	d 4947(a)(1) nonexe			olicable to se		·	
Web site: * N/A		ш		charit	able trusts must attach a cor	npleted Schedule A		H (a) Is this a gr	oup return fo	r affiliate	es? Yes	X No
Organization type X Strice 3 - (mest rino 4947(xx)1) Strice Strice N (d) No. Instead and Separate return fined by an surprise return fined by and surprise return fined by and surprise return fined by an end surprise return fined by and surprise return fined by an an analysis of surprise returns fined by an an analysis of surprise return fined by an analysis of surprise return fined by an analysis of surprise return				(Form	1 990 or 990-EZ).			H (b) If 'Yes,' en	ter number o	f affiliate	es •	_
Check nery In the organization is not a 503(a) (3) supporting organization and its gross receipts are normally not more than \$25,000. A return is not required to a complete return.	<u>G</u>	Web	site: ► N/A					H (c) Are all affi	liates include	ed?	Yes	No
K Check here*	J	Orga	anization type					1			-	
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Togramication chooses to file a return, be sure to file a complete return. Gross receipts Add lines 66, 86, 95, 95, and 10b to line 12 * 155, 929.	K			_							103	X No
Cross receipts Add lines 6b, 8b, 9b, and 10b to line 12 * 155, 929. To receipt a distant Schedule 8 (Farm 50, 900-EZ, or 990-PF)							ut if the					
Revenue, Expenses, and Changes in Net Assets or Fund Balances (See the instructions.) Contributions, gitts, grants, and similar amounts received. 1	_					•						
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10a Gross sales of inventory, less returns and allowances b Less cost of goods sold c Gross profit or (loss) from sales of inventory (attach schedule) Subtract line 10b from line 10a 11 Other revenue (from Part VII, line 103) 12 Total revenue. Add lines 1e, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11 13 Program services (from line 44, column (B)) 14 Management and general (from line 44, column (C)) 15 Fundraising (from line 44, column (D)) 16 Payments to affiliates (attach schedule) 17 Total expenses. Add lines 16 and 44, column (A) 18 Excess or (deficit) for the year. Subtract line 17 from line 12 19 Net assets or fund balances at beginning of year (from line 73, column (A)) 20 Other changes in net assets or fund balances (attach explanation)			b Less direct e	expenses (other than fundraising expens	es	9					
b Less cost of goods sold c Gross profit or (loss) from sales of inventory (attach schedule) Subtract line 10b from line 10a 11 Other revenue (from Part VII, line 103) 12 Total revenue. Add lines 1e, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11 13 Program services (from line 44, column (B)) 14 Management and general (from line 44, column (C)) 15 Fundraising (from line 44, column (D)) 16 Payments to affiliates (attach schedule) 17 Total expenses. Add lines 16 and 44, column (A) 18 Excess or (deficit) for the year. Subtract line 17 from line 12 N S T E T T Other changes in net assets or fund balances (attach explanation) 10 D D D D D D D D D D D D D D D D D D D			Net income o	or (loss) fro	om special events. Subtract li	ne 9b from line 9a		See L-9	Stmt	9с	23	,422.
c Gross profit or (loss) from sales of inventory (attach schedule) Subtract line 10b from line 10a 11 Other revenue (from Part VII, line 103) 12 Total revenue. Add lines 1e, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11 13 Program services (from line 44, column (B)) 14 Management and general (from line 44, column (C)) 15 Fundraising (from line 44, column (D)) 16 Payments to affiliates (attach schedule) 17 Total expenses. Add lines 16 and 44, column (A) 18 Excess or (deficit) for the year. Subtract line 17 from line 12 N S 19 Net assets or fund balances at beginning of year (from line 73, column (A)) 10 Other changes in net assets or fund balances (attach explanation)		10	Gross sales o	of inventor	y, less returns and allowance	S	10	a				
11 Other revenue (from Part VII, line 103) 11 3,100. 12 Total revenue. Add lines 1e, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11 12 155, 929. 13 Program services (from line 44, column (B)) 13 133, 603. 14 Management and general (from line 44, column (C)) 14 0. 15 Fundraising (from line 44, column (D)) 15 0. 16 Payments to affiliates (attach schedule) 16 17 Total expenses. Add lines 16 and 44, column (A) 17 133, 603. 18 Excess or (deficit) for the year. Subtract line 17 from line 12 18 22, 326. 19 Net assets or fund balances at beginning of year (from line 73, column (A)) 19 123, 213. 20 Other changes in net assets or fund balances (attach explanation) 20			Less cost of	goods sol	d		10	b				
Total revenue. Add lines 1e, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11 Program services (from line 44, column (B)) Management and general (from line 44, column (C)) Fundraising (from line 44, column (D)) Payments to affiliates (attach schedule) Total expenses. Add lines 16 and 44, column (A) Results to affiliates (attach schedule) Results to affiliates (attac		(c Gross profit or (I	loss) from sa	les of inventory (attach schedule) Su	btract line 10b from line 1	0a			10 c		
Total expenses. Add lines 16 and 44, column (A) 13 133, 603. 14 Management and general (from line 44, column (C)) 15 Fundraising (from line 44, column (D)) 16 Payments to affiliates (attach schedule) 17 Total expenses. Add lines 16 and 44, column (A) 18 Excess or (deficit) for the year. Subtract line 17 from line 12 18 Program services (from line 44, column (C)) 19 123,213. 10 Other changes in net assets or fund balances (attach explanation)		11	Other revenu	ie (from Pa	art VII, line 103)					11	3	,100.
Total expenses. Add lines 16 and 44, column (A) N S S T E T E T C T C T C T C T C T C T C T C		12	Total revenue	e. Add line	es 1e, 2, 3, 4, 5, 6c, 7, 8d, 9c,	10c, and 11				12	155	,929.
18 Excess or (deficit) for the year. Subtract line 17 from line 12 Net assets or fund balances at beginning of year (from line 73, column (A)) 19 123,213. 19 Other changes in net assets or fund balances (attach explanation) 20	F	13	Program serv	vices (from	ı lıne 44, column (B))					13	133	,603.
18 Excess or (deficit) for the year. Subtract line 17 from line 12 Net assets or fund balances at beginning of year (from line 73, column (A)) 19 123,213. 19 Other changes in net assets or fund balances (attach explanation) 20	X	14	Management	and gene	ral (from line 44, column (C))					14		0.
18 Excess or (deficit) for the year. Subtract line 17 from line 12 Net assets or fund balances at beginning of year (from line 73, column (A)) 19 123,213. 19 Other changes in net assets or fund balances (attach explanation) 20	E	15	Fundraising ((from line	44, column (D))					15		0.
18 Excess or (deficit) for the year. Subtract line 17 from line 12 Net assets or fund balances at beginning of year (from line 73, column (A)) 19 123,213. 19 Other changes in net assets or fund balances (attach explanation) 20	S	16	Payments to	affiliates ((attach schedule)					16		
Net assets or fund balances at beginning of year (from line 73, column (A)) 19 123,213. 19 Other changes in net assets or fund balances (attach explanation) 20	_5	17	Total expens	es. Add III	nes 16 and 44, column (A)	· · · · · · · · · · · · · · · · · · ·				17	133	,603.
Net assets or fund balances at beginning of year (from line 73, column (A)) 19 123,213. 19 Other changes in net assets or fund balances (attach explanation) 20		A 18	Excess or (de	eficit) for t	he year. Subtract line 17 from	line 12				18		
· · · · · · · · · · · · · · · · · · ·			Net assets or	fund bala	inces at beginning of year (fro	om line 73, column (/	A))			19		
s 21 Net assets or fund balances at end of year Combine lines 18, 19, and 20 21 145,539.	E T	É 20								20		
		s 21	Net assets or	r fund bala	inces at end of year Combine	lines 18, 19, and 20)			21	145	,539.

Pioneer Rowing Club, Inc. Form 990 (2007) 38-3556527 Statement of Functional Expenses All organizations must complete column (A) Columns (B), (C), and (D) are required for section 501(c)(3) and (4) organizations and section 4947(a)(1) nonexempt charitable trusts but optional for others (See instruct.) Part II Do not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I (B) Program services (C) Management and general (A) Total (D) Fundraising 22 a Grants paid from donor advised funds (attach sch) (cash non-cash \$ If this amount includes foreign grants, check here 22 a 22 b Other grants and allocations (att sch) (cash \$ non-cash If this amount includes foreign grants, check here 22 b Specific assistance to individuals (attach schedule) 23 24 Benefits paid to or for members (attach schedule) 24 25 a Compensation of current officers, directors, key employees, etc. listed in Part V-A 0 0 25 a 0 0. **b** Compensation of former officers, directors, key employees, etc listed in Part V-B 25 b 0 0. 0. 0. c Compensation and other distributions, not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) 0. 25 c 0 0. 0.

26	Salaries and wages of employees not included on lines 25a, b, and c	26	26,015.	26,015.	0.	0.
27	Pension plan contributions not included on lines 25a, b, and c	27		···		
28	Employee benefits not included on lines 25a - 27	28				
29	Payroll taxes	29				
30	Professional fundraising fees	30	0.	0.	0.	0.
31	Accounting fees	31	500.	500.	0.	0.
32	Legal fees	32				<u> </u>
33	Supplies	33	882.	882.	0.	0.
34	Telephone	34			- ,	
35	Postage and shipping	35				· · · · · · · · · · · · · · · · · · ·
36	Occupancy	36	4,467.	4,467.	0.	0.
37	Equipment rental and maintenance	37	7,459.	7,459.	0.	0.
38	Printing and publications	38				
39	Travel	39				
40	Conferences, conventions, and meetings	40				
41	Interest	41				
	Depreciation, depletion, etc (attach schedule) Other expenses not covered above (itemize)	42	42,831.	42,831.	0.	0.
ā	Insurance	43 a	7,499.	7,499.	0.	0.
t	Regatta Travel Expenses	43 b	37,071.	37,071.	0.	0.
c	Regatta Registration Fees	43 c	5,279.	5,279.	0.	0.
c	Dues	43 d	1,550.	1,550.	0.	0.
6	Other Expense	43 e	50.	50.	0.	0.
f		43 f				
ç		43 g				
44	Total functional expenses. Add lines 22a through 43g (Organizations completing columns (B) - (D), carry these totals to lines 13 - 15)	44	133,603.	133,603.	0.	0.
	t Costs. Check If you are following	SOP 9				
''Y∈ \$_	es,' enter (i) the aggregate amount of these ; (iii) the amount all	e joint	costs \$, (ii) the a) Program services? mount allocated to Prog , and (iv) the	Yes X No ram services amount allocated
BAA			TEEA0102 08	/02/07		Form 990 (2007)

Form	990 (2007) 1	Pioneer	Rowing	Club,	Inc.	_		_		_		38-	-355	6527	Page 3
Part	Ш	Staten	ent of P	rogram S	Service A	ccomp	olishme	ents (S	ee the	instruct	ions.)					
organ	ıızatıo	n How th	e public p	c inspection erceives an complete a	organizati	on in suc	ch cases	may be	determin	ed by the	: inform	nation o	resente	ed on	uts return. T	herefore
What All or client izatio	is the ganiza s serv	organiza ations mu red, public d 4947(a)	tion's prim st describe cations iss (1) nonexe	nary exempt e their exem sued, etc Di empt charita	purpose? pt purpose achies achies ble trusts	Se achieve evement must als		n a clear re not me the amou			ner. Stan 501 (c	ate the ()(3) and	numbe d (4) o thers)	er of organ-	Program Service (Required for (4) organiz 4947(a)(1) optional for	501(c)(3) and
				atement												
				. _												
		-		. - - - -		-	- -					- -				
			-	· – – – - ·	- 											
	Gran	its and all	ocations	\$	- 	<u>-</u>) If this	amount	ıncludes	foreign g	rants,	check h	ere ►		1	33,603.
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	(Gran	ts and al	ocations	\$						foreign g	grants,	check h	iere ►			
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		<i>_</i>	-		_	_		. 								
		- -		-				- -	_ _	- -			_ _			
				. 				. – – –					-			

) If this amount includes foreign grants, check here

) If this amount includes foreign grants, check here

•

133,603. Form **990** (2007)

(Grants and allocations

f Total of Program Service Expenses (should equal line 44, column (B), Program services)

e Other program services
(Grants and allocations \$

BAA

TEEA0103 12/27/07

Page 4 Balance Sheets (See the instructions.) (B) End of year Where required, attached schedules and amounts within the description (A) Beginning of year column should be for end-of-year amounts only. 43,596. Cash — non-interest-bearing 45 47,267. Savings and temporary cash investments 46 47 a Accounts receivable 47 a 47 b b Less allowance for doubtful accounts 47 (48a Pledges receivable 48 a b Less allowance for doubtful accounts 48 b 48 c Grants receivable 49 50 a Receivables from current and former officers, directors, trustees, and key employees (attach schedule) 50 a **b** Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) (attach schedule) 50 b 51 a Other notes and loans receivable (attach schedule) 51 a **b** Less[,] allowance for doubtful accounts 51 b 51 c 52 52 Inventories for sale or use 53 Prepaid expenses and deferred charges 53 54a Investments - publicly-traded securities Cost **FMV** 54 a Cost ÌFM∨ 54 b **b** Investments - other securities (attach sch) 55a Investments - land, buildings, & equipment basis 55 a b Less, accumulated depreciation (attach schedule) 55 b 55 c Investments - other (attach schedule) 56 323,856. 57 a Land, buildings, and equipment basis 57 a **b** Less accumulated depreciation 57 b 172,504 109,891 57 c (attach schedule) 151,352. 58 Other assets, including program-related investments 58 59 Total assets (must equal line 74) Add lines 45 through 58 153,487. 59 198,619. 60 Accounts payable and accrued expenses 60 61 61 Grants payable Deferred revenue 62 Loans from officers, directors, trustees, and key employees (attach schedule) 63 64a Tax-exempt bond liabilities (attach schedule) 64 a **b** Mortgages and other notes payable (attach schedule) 30,274 53,080. 64 b Other liabilities (describe > 65 30,274. 53,080. Total liabilities. Add lines 60 through 65 66 Organizations that follow SFAS 117, check here and complete lines 67 through 69 and lines 73 and 74 Unrestricted 67 67 Temporarily restricted 68 69 Permanently restricted 69 Organizations that do not follow SFAS 117, check here X and complete lines 70 through 74. Capital stock, trust principal, or current funds 70 71 Paid-in or capital surplus, or land, building, and equipment fund 72 Retained earnings, endowment, accumulated income, or other funds 123,213. 72 145,539. **Total net assets or fund balances.** Add lines 67 through 69 **or** lines 70 through 72 (Column (A) **must** equal line 19 and column (B) **must** equal line 21)

BAA

145,539.

123,213.

153,487

73

74

Total liabilities and net assets/fund balances. Add lines 66 and 73

Form 990 (2007)	Pioneer	Rowing	Club.	Inc.
01111 330 (4	200/)	ETOHEST	LOWING		11.0

38-3556527

Page 5

Part IV-A Reconciliation of Revenu	e per Audited Financial	Statements with F	Revenue per Retur	n (See the
				N/A
a Total revenue, gains, and other support	per audited financial statemer	nts	a	,
b Amounts included on line a but not on P	art I, line 12:			
1 Net unrealized gains on investments		b1		
2Donated services and use of facilities		b2		
3Recoveries of prior year grants		b3		
4Other (specify)				
		b4		
Add lines b1 through b4 c Subtract line b from line a			b	
d Amounts included on Part I, line 12, but	not on line a:			
1 Investment expenses not included on Pa		d1		
000 ((.)				
** **		d2		
Add lines d1 and d2		· 	d	
e Total revenue (Part I, line 12). Add lines	s c and d		► e	•
Part IV-B Reconciliation of Expens	es per Audited Financia	al Statements with	Expenses per Ret	
				N/A
a Total expenses and losses per audited f			<u>a</u>	
b Amounts included on line a but not on F	art I, line 17	أما		
1 Donated services and use of facilities	1.100	b1		
2Prior year adjustments reported on Part	1, line 20	b2		
3Losses reported on Part I, line 20		b3		
4Other (specify):				
Add lines b1 through b4		<u> b4 </u>	ь	
c Subtract line b from line a			C	
d Amounts included on Part I, line 17, but	not on line a:		<u> </u>	
1 Investment expenses not included on Pa		d1		
2Other (specify):				
		d2		
Add lines d1 and d2			d	
e Total expenses (Part I, line 17). Add lin	es c and d		► e	
Part V-A Current Officers, Directo or key employee at any time du	rs, Trustees, and Key E	mployees (List each	person who was an off	ficer, director, trustee,
	(B) Title and average hours			
(A) Name and address	per week devoted	(if not paid, enter -0-)	employee benefit	account and other
• •	to position	enter -u-)	plans and deferred compensation plans	allowances
Jeff DeBoer				
1515 Cambridge Rd.				
Ann Arbor, MI 48104	President 7.00	0.	0.	0.
Gretchen Eby				
705 Mt. Vernon				
Ann Arbor, MI 48103	Vice President 1.00	0.	0.	0.
Lisa Psarouthakis				
1210 Morehead Ct.				
	Secretary 2.00	0.	0.	0.
Terry Kennedy				
1544 Waltham Drive				
	Treasurer 10.00	0.	0.	0.
Ann Hendrick				
1306 Brooks				
Ann Arbor, MI 48103	Board Member 1.00	0.	0.	0,
See List of Officers Directors, Trustees, & Key Employees Statemen				

Form 990 (2007) Pioneer Rowing Club,			38-3556527	1	P	age 6			
Part V-A Current Officers, Directors, Tru					Yes	No			
75 a Enter the total number of officers, directors, and trustees p	ermitted to vote on organizati	on business at board meetings	· 13	_					
b Are any officers, directors, trustees, or key em listed in Schedule A, Part I, or highest compen A, Part II-A or II-B, related to each other throu- identifies the individuals and explains the relat	isated professional and gh family or business re	l other independent conf	tractors listed in Schedule	75 b		 x			
c Do any officers, directors, trustees, or key emplisted in Schedule A, Part I, or highest compen A, Part II-A or II-B, receive compensation from to the organization? See the instructions for the	isated professional and a any other organization e definition of 'related o	l other independent cont ns, whether tax exempt o organization'	trantare lietad in Cabadiila	75 c		х			
If 'Yes,' attach a statement that includes the in	formation described in	the instructions.			.				
d Does the organization have a written conflict o				<u> </u> 75d		<u> </u>			
Part V-B Former Officers, Directors, Trustees, and Key Employees That Received Compensation or Other Benefits (If any former officer, director, trustee, or key employee received compensation or other benefits (described below) during the year, list that person below and enter the amount of compensation or other benefits in the appropriate column See the instructions.)									
(A) Name and address (B) Loans and Advances (C) Compensation (if not paid, enter -0-) (If not paid, enter -0-)									
Part VI Other Information (See the Insti	ructions.)	 	 		Yes	No			
76 Did the organization make a change in its activities, attach a detailed statement of each ch	vities or methods of cor lange	nducting activities?		76		х			
77 Were any changes made in the organizing or g	governing documents bi	ut not reported to the IR	S?	77		Х			
If 'Yes,' attach a conformed copy of the change	es								
78a Did the organization have unrelated business of		or more during the year	r covered by this return?	78a		X			
b If 'Yes,' has it filed a tax return on Form 990-T	for this year?			78b					
79 Was there a liquidation, dissolution, terminatio year? If 'Yes,' attach a statement	n, or substantial contra	iction during the		79		х			
80 a Is the organization related (other than by association with a statewide or nationwide organization) through common membership, governing bodies, trustees, officers, etc, to any other exempt or nonexempt organization?									
b If 'Yes,' enter the name of the organization ▶ and check whether it is exempt or nonexempt.									
81 a Enter direct and indirect political expenditures	(See line 81 instruction	neck whether it is exins)	xempt or nonexempt.			1			
b Did the organization file Form 1120-POL for the	is year?			81 Ь		Х			
BAA				Form	990 ((2007)			

	90 (2007) Pioneer Rowing Club, Inc.	38-355652	7	F	Page 7
Part	VI Other Information (continued)			Yes	No
82 a D	ld the organization receive donated services or the use of materials, equipment, or facilities ubstantially less than fair rental value?	s at no charge or at	82a		х
b If	'Yes,' you may indicate the value of these items here. Do not include this amount as evenue in Part I or as an expense in Part II. (See instructions in Part III.)	82b			
83 a 🛭	id the organization comply with the public inspection requirements for returns and exempti	on applications?	83a	Х	
b 0	id the organization comply with the disclosure requirements relating to quid pro quo contrib	outions?	83 b	Х	
84a 🛭	d the organization solicit any contributions or gifts that were not tax deductible?		84 a		X
b II	'Yes,' did the organization include with every solicitation an express statement that such cot tax deductible?	ontributions or gifts were	84b		
85 a 5	01(c)(4), (5), or (6). Were substantially all dues nondeductible by members?		85 a	N/	A
b [d the organization make only in-house lobbying expenditures of \$2,000 or less?		85 b	N/	Ā
I:	'Yes' was answered to either 85a or 85b, do not complete 85c through 85h below unless t aiver for proxy tax owed for the prior year	he organization received a			
c D	ues, assessments, and similar amounts from members	85c N/A			
d S	ection 162(e) lobbying and political expenditures	85d N/A			
e A	ggregate nondeductible amount of section 6033(e)(1)(A) dues notices	85e N/A			
f T	axable amount of lobbying and political expenditures (line 85d less 85e)	85f N/A	1		
g D	oes the organization elect to pay the section 6033(e) tax on the amount on line 85f?		85 g	N/	A
h lf d	section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f to its reasc les allocable to nondeductible lobbying and political expenditures for the following tax year?	nable estimate of	85 h	N/	A.
	01(c)(7) organizations. Enter a Initiation fees and capital contributions included on				
li	ne 12	86a N/A			
b 0	ross receipts, included on line 12, for public use of club facilities	86b N/A			
87 5	01(c)(12) organizations Enter a Gross income from members or shareholders	87a N/A			
b 0	ross income from other sources (Do not net amounts due or paid to other sources gainst amounts due or received from them)	87b N/A			
0	t any time during the year, did the organization own a 50% or greater interest in a taxable an entity disregarded as separate from the organization under Regulations sections 301.7 'Yes,' complete Part IX	corporation or partnership, 701-2 and 301 7701-37	88 a		x
		no visibile the meaning of			
S	t any time during the year, did the organization, directly or indirectly, own a controlled enti- ection 512(b)(13)? If 'Yes,' complete Part XI <i>01(c)(3) organizations</i> Enter Amount of tax imposed on the organization during the year u	•	88b		<u>X</u>
	ection 4911 • 0., section 4912 • 0., section				
b 5	O1(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 exceuring the year or did it become aware of an excess benefit transaction from a prior year? If explaining each transaction		89b		x
c E	nter Amount of tax imposed on the organization managers or disqualified persons during tear under sections 4912, 4955, and 4958	he ► 0.			
-	nter Amount of tax on line 89c, above, reimbursed by the organization	-			
	Il organizations. At any time during the tax year, was the organization a party to a prohibite	ed tax shelter transaction?	89 e		х
	Il organizations Did the organization acquire a direct or indirect interest in any applicable i	l l	89 f		X
0	or supporting organizations and sponsoring organizations maintaining donor advised funds ganization, or a fund maintained by a sponsoring organization, have excess business hold e year?	. Did the supporting ings at any time during	89 q		х
90 a L	st the states with which a copy of this return is filed See States Filed In				
	umber of employees employed in the pay period that includes March 12, 2007 See instructions)		90Ь		0
91 a T	ne books are in care of Farry Kennedy Telephone ni	umber ► (734) 476-3	213		
L	cated at ► 1544 Waltham Drive Ann Arbor	MI ZIP + 4 ► 48103			
bΑ	any time during the calendar year, did the organization have an interest in or a signature	or other authority over a		Yes	No
fı	nancial account in a foreign country (such as a bank account, securities account, or other f	inancial account)?	91 b		X
l†	'Yes,' enter the name of the foreign country		-		
F	ee the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of nancial Accounts				
BAA			Form	990 (2007)

Form 990 (2007) Pioneer Rowing Club, Inc.

Form 990 (2007) Pioneer Rowing Clu				38-3556	527	Page 8
Part VI Other Information (continu					Ye	s No
c At any time during the calendar year, did		on maintain an office	outside of the U	nited States?	91 c	X
If 'Yes,' enter the name of the foreign co						
92 Section 4947(a)(1) nonexempt charitable	_					▶ 📙
and enter the amount of tax-exempt inte				▶ 92		
Fart VII Analysis of Income-Froduc		business income	1	otion 512 512 or 514		
Note: Enter gross amounts unless			1	ection 512, 513, or 514	(E)	
otherwise indicated	(A) Business code	(B) Amount	(C) Exclusion code	(D) Amount	Related or ex function inc	rempt
93 Program service revenue		, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		7 1110 4111	- Idilottoti ilio	
a			1			
b						
С						
d						
e		·				
f Medicare/Medicaid payments						
g Fees & contracts from government agencies						
94 Membership dues and assessments					115	,895.
95 Interest on savings & temporary cash invmnts						
96 Dividends & interest from securities						<u>79.</u>
97 Net rental income or (loss) from real estate	ļ					
a debt-financed property						
b not debt-financed property						
98 Net rental income or (loss) from pers prop						
99 Other investment income		· · · ·	 			
100 Gain or (loss) from sales of assets						
other than inventory 101 Net income or (loss) from special events			+		23	,422.
102 Gross profit or (loss) from sales of inventory	 					,422.
103 Other revenue a			 			
b Insurance on 2 stolen motors			<u> </u>		3	,100.
c				· · · · · · · · · · · · · · · · · · ·		,
d						
e						
Subtotal (add columns (B), (D), and (E))					142	,496.
105 Total (add line 104, columns (B), (D),	and (E))			<u> </u>	142	,496.
Note: Line 105 plus line 1e, Part I, should equ						
Part VIII Relationship of Activities t	o the Accom	plishment of Ex	empt Purpose	es (See the instruct	ions.)	
Line No. Explain how each activity for whice	h income is rep	orted in column (E)	of Part VII contrib	outed importantly to the	accomplishmer	nt
▼ of the organization's exempt purpo				S)		
103 c Insurance Proceeds -	To replace	e two stolen	motors			
					· · · · · · · · · · · · · · · · · · ·	
Part IX Information Regarding Tax	ahle Subsid	iaries and Disre	narded Entitie	See the instructi	ions)	N/A
(A)	(B)		C)	(D)	(E)	117/11
` '						
Name, address, and EIN of corporation, partnership, or disregarded entity	Percentage of ownership inter		activities	Total income	End-of-ye assets	ar
	,	8				
		8				
		ક				
		8				
Part X Information Regarding Tra	nsfers Asso	ciated with Pers	onal Benefit (Contracts (See the	instructions	.)
a Did the organization, during the year, receive any fu	ınds, directly or ındı	rectly, to pay premiums or	n a personal benefit co	ontract?	F	No
${f b}$ Did the organization, during the year, pa		-	n a personal bene	efit contract?	Yes	No
Note: If 'Yes' to (b), file Form 8870 and Fo	orm 4720 (see ir	nstructions)				
BAA				TEEA0108 12/27/0	7 Form 990	(2007)

	990 (2007) Pioneer Rowing Club, Inc.			56527	_ P	age 9
Par		d From Controlled Er	ntities. Complete only if	the	_	
	organization is a controlling organization	n as defined in sectioi	n 512(b)(13).		N/A	
	•				Yes	No
106	Did the reporting organization make any transfers to a	controlled entity as defined	d in section 512(b)(13) of the (Code? If		
	'Yes,' complete the schedule below for each controlled	•				
	(A) Name, address, of each	(B) Employer Identification	(C) Description of	(1)	
	controlled entity	Number	transfer	Amount c	of tran	ster
а						
						
b						
С						
	Totals					
					Yes	No
107	Did the reporting organization receive any transfers fro	om a controlled entity as de	efined in section 512(b)(13) of	the Code? If		
	'Yes,' complete the schedule below for each controlled	entity				
ļ	(A) Name, address, of each	(B) Employer Identification	(C) Description of))	
	controlled entity	Number	transfer	Amount o	f tran	sfer
				-		
a						
a						
ь						
С						
	Totals					
		_			Vac	No
					Yes	No_
108	Did the organization have a binding written contract in annuities described in guestion 107 above?	effect on August 17, 2006,	covering the interest, rents, re	oyalties, and		
	Under penalties of perjury, I declare that I have examined this returne, correct, and complete Declaration of preparer (other than off	rn, including accompanying schedule	es and statements, and to the best of m	ny knowledge and be	elief, it is	5
	true, correct, and complete Declaration of preparer (other than off	icér) is baséd on all'infórmation of w	which preparer has any knowledge			
Plea			12/1/	08		
Sign Here		Treasurer	Date			
11616	Type or print name and title	TIEUSUTER				
	A TO	Date	la la id	Preparer's SSN o	r PTIN ((See
Paid	Preparer's signature	14	Check if self. employed > X	Preparer's SSN of General Instruction	on X)	
Pre- pare	1 / M - M - M - M - M - M - M - M - M - M		/ ~ / c a employed / A	· II		
Use	yours if self employed), > 455 East Eisenhower Pa		EIN ►			
Only	address, and ZIP+4 Ann Arbor	MI 48108	Phone no			
BAA		<u> </u>	1	Form	990 ((2007)

SCHEDULE A (Form 990 or 990-EZ)

Organization Exempt Under Section 501(c)(3)

(Except Private Foundation) and Section 501(e), 501(f), 501(k), 501(n), or 4947(a)(1) Nonexempt Charitable Trust

Supplementary Information — (See separate instructions.)

2007

OMB No 1545 0047

Departmerit of the Treasury Internal Revenue Service

► MUST be completed by the above organizations and attached to their Form 990 or 990-EZ.

realite of the organization			Limployer identification	Trainber
Pioneer Rowing Club, Inc.	<u> </u>		38-3556527	
Part I Compensation of the Five I	Highest Paid Employees Oth	er Than Officers	, Directors, and	d Trustees
(See instructions, List each	one. If there are none, enter	'None.')		
(a) Name and address of each employee paid more than \$50,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account and other allowances
None				
Total number of other employees paid over \$50,000	None	<u>. </u>		
Part II – A Compensation of the Five I (See instructions. List each	Highest Paid Independent Co one (whether individuals or f	ontractors for Pi firms). If there a	rofessional Ser re none, enter '	vices None.')
(a) Name and address of each independent co	ontractor paid more than \$50,000	(b) Type	of service	(c) Compensation
None				
	·			
		-		
		-		
Total number of others receiving over \$50,000 for professional services	None			<u> </u>
Part II – B Compensation of the Five I (List each contractor who p	Highest Paid Independent Co erformed services other than ter 'None.' See instructions.)			ındıvıduals or
(a) Name and address of each independent co	ontractor paid more than \$50,000	(b) Type	of service	(c) Compensation
None				
Total number of other contractors receiving over \$50,000 for other services	None	2		, , , , , , , , , , , , , , , , , , , ,

Sche	edule A (Form 990 or 990-EZ) 2007 Pioneer Rowing Club, Inc. 38-	3556527	F	Page 2
Par	Statements About Activities (See Instructions.)		Yes	No
1	During the year, has the organization attempted to influence national, state, or local legislation, including any at to influence public opinion on a legislative matter or referendum? If 'Yes,' enter the total expenses paid or incurred in connection with the lobbying activities * \$	tempt		
	(Must equal amounts on line 38, Part VI-A, or line i of Part VI-B)	_1_		_X
	Organizations that made an election under section 501(h) by filing Form 5768 must complete Part VI-A. Other organizations checking 'Yes' must complete Part VI-B AND attach a statement giving a detailed description of the lobbying activities	ie		
2	During the year, has the organization, either directly or indirectly, engaged in any of the following acts with any substantial contributors, trustees, directors, officers, creators, key employees, or members of their families, or w taxable organization with which any such person is affiliated as an officer, director, trustee, majority owner, or p beneficiary? (If the answer to any question is 'Yes,' attach a detailed statement explaining the transactions)	rith any rincipal		
a	a Sale, exchange, or leasing of property?	_ 2a	a	x
ŀ	Lending of money or other extension of credit?	21	b	x
C	Furnishing of goods, services, or facilities?	20	c	x
c	Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)?	20	d	x
•	e Transfer of any part of its income or assets?	20	е	х
3 8	a Did the organization make grants for scholarships, fellowships, student loans, etc? (If 'Yes,' attach an explanation of how the organization determines that recipients qualify to receive payments.)	3:	a	X
ŀ	b Did the organization have a section 403(b) annuity plan for its employees?	31	ь	x
(c Did the organization receive or hold an easement for conservation purposes, including easements to preserve open space, the environment, historic land areas or historic structures? If 'Yes,' attach a detailed statement	30	с	x
	d Did the organization provide credit counseling, debt management, credit repair, or debt negotiation services?	3	d	Х
48	a Did the organization maintain any donor advised funds? If 'Yes,' complete lines 4b through 4g. If 'No,' complete 4f and 4g.	lines 4:	a	x
ı	b Did the organization make any taxable distributions under section 4966?	41	b	
•	c Did the organization make a distribution to a donor, donor advisor, or related person?	4	<u>c</u>	
(d Enter the total number of donor advised funds owned at the end of the tax year	-		
(e Enter the aggregate value of assets held in all donor advised funds owned at the end of the tax year	-	<u>-</u> .	
1	f Enter the total number of separate funds or accounts owned at the end of the tax year (excluding donor advised funds included on line 4d) where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts	-		0
9	g Enter the aggregate value of assets held in all funds or accounts included on line 4f at the end of the tax year	-		0.

Par	t IV Reason for Non-Private I	oundation Status (S	ee instructions.)								
I cert	ify that the organization is not a private t	foundation because it is (l	Please check only ONE app	licable box)						
5	A church, convention of churches, o	r association of churches	Section 170(b)(1)(A)(i).								
6	A school Section 170(b)(1)(A)(II)	Also complete Part V)									
7	7 A hospital or a cooperative hospital service organization. Section 170(b)(1)(A)(III)										
8	8 A federal, state, or local government or governmental unit Section 170(b)(1)(A)(v).										
9	9 A medical research organization operated in conjunction with a hospital Section 170(b)(1)(A)(III). Enter the hospital's name, city, and state >										
10	An organization operated for the benefit of a college or university owned or operated by a governmental unit Section 170(b)(1)(A)(iv) (Also complete the Support Schedule in Part IV-A)										
11 a	An organization that normally receive Section 170(b)(1)(A)(vi). (Also compared to the compared	ves a substantial part of its plete the Support Schedul	s support from a governmer e in Part IV-A)	ntal unit or f	rom the gene	eral public					
11 b	A community trust. Section 170(b)(1)(A)(vı) (Also complete th	ne Support Schedule in Par	rt IV-A)							
12	An organization that normally receives. (1) more than 33-1/3% of its support from contributions, membership fees, and gross receipts from activities related to its charitable, etc, functions — subject to certain exceptions, and (2) no more than 33-1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See section 509(a)(2) (Also complete the Support Schedule in Part IV-A)										
13	An organization that is not controlle requirements of section 509(a)(3)	d by any disqualified perso Check the box that describe	ons (other than foundation es the type of supporting or	managers) a ganization	and otherwise	e meets the					
	Type I Type II	Type III-Function	nally Integrated out the supported organiza	Type III		<u> </u>					
	(a) Name(s) of supported organization(s)	(b) Employer identification number (EIN)	(c) Type of organization (described in lines 5 through 12 above or IRC section)	Is the su organization the sup organiz gove	d) upported upporting poorting zation's rning nents?	(e) Amount of support					
				Yes	No						
											
				_							
											
Total			<u> </u>	L	>						
14	An organization organized and oper	ated to test for public safe	ety Section 509(a)(4) (See	instructions	s)						
BAA		, , , , , , , , , , , , , , , , , , , ,	* * * * * * * * * * * * * * * * * * * *	-		n 990 or 990-EZ) 2007					

38-3556527

Page 3

Schedule A (Form 990 or 990-EZ) 2007 Pioneer Rowing Club, Inc.

Part IV-A Support Schedule (Complete only if you checked a box on line 10, 11, or 12) Use cash method of accounting. Note: You may use the worksheet in the instructions for converting from the accrual to the cash method of accounting Calendar year (or fiscal year (a) 2006 **(b)** 2005 (c) 2004 beginning in) Gifts, grants, and contributions received (Do not include unusual grants See line 28) 5,400. 3,355 8,755. 16 Membership fees received 86,216. 79,934. 78,821. 70,654. 315,625. Gross receipts from admissions. merchandise sold or services performed, or furnishing of facilities in any activity that is related to the organization's 26,136. 12,373. 23,807. 22,145. 84,461. charitable, etc, purpose Gross income from interest, dividends. amts rec'd from payments on securities loans (sec 512(a)(5)), rents, royalties, income from similar sources, and unrelated business taxable income (less sec 511 taxes) from businesses acquired 104 104. by the organization after June 30, 1975 Net income from unrelated business activities not included in line 18 20 Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf The value of services or facilities furnished to the organization by a governmental unit without charge. Do not include the value of services or facilities generally furnished to the public without charge Other income Attach a schedule Do not include gain or (loss) from sale of -2,690 854. 813 4,251 3,228. capital assets See L-22 Stmt 114,678. 110,321 92,048. 95,126. Total of lines 15 through 22 412,173 92,533 84,185 79,675 71,319 Line 23 minus line 17 951. 25 Enter 1% of line 23 1,147. 1,103. 920. 26 a Organizations described on lines 10 or 11: a Enter 2% of amount in column (e), line 24 b Prepare a list for your records to show the name of and amount contributed by each person (other than a governmental unit or publicly supported organization) whose total gifts for 2003 through 2006 exceeded the amount shown in line 26a Do not file this list with your 26 b return Enter the total of all these excess amounts c Total support for section 509(a)(1) test Enter line 24, column (e) 26 c d Add Amounts from column (e) for lines 18 19 26 d e Public support (line 26c minus line 26d total) 26 e 26 f ક f Public support percentage (line 26e (numerator) divided by line 26c (denominator)) Organizations described on line 12: a For amounts included in lines 15, 16, and 17 that were received from a 'disqualified person,' prepare a list for your records to show the name of, and total amounts received in each year from, each 'disqualified person.' **Do not file this list with your return.** Enter the sum of such amounts for each year. (2006) ____ (2005) ___ (2004) ___ (2004) ___ (2003) ___ bFor any amount included in line 17 that was received from each person (other than 'disqualified persons'), prepare a list for your records to show the name of, and amount received for each year, that was more than the larger of (1) the amount on line 25 for the year or (2) \$5,000 (Include in the list organizations described in lines 5 through 11b, as well as individuals) Do not file this list with your return. After computing the difference between the amount received and the larger amount described in (1) or (2), enter the sum of these differences (the excess amounts) for each year ____ (2005) _ _ _ (2004)c Add: Amounts from column (e) for lines. 15 84,461. 20 27 c 408,841. 27 d d Add Line 27a total and line 27b total 27 e 408,841. e Public support (line 27c total minus line 27d total) f Total support for section 509(a)(2) test Enter amount from line 23, column (e) 412,173 g Public support percentage (line 27e (numerator) divided by line 27f (denominator)) 99.19 % 27 q h Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator)) 27 h 0.03 %

<u> </u>	(To be completed ONLY by schools that checked the box on line 6 in Part IV)	N/A		
			Yes	No
29	Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, other governing instrument, or in a resolution of its governing body?	29		
30	Does the organization include a statement of its racially nondiscriminatory policy toward students in all its brochures, catalogues, and other written communications with the public dealing with student admissions, programs, and scholarships?	30		
31	Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during the period of solicitation for students, or during the registration period if it has no solicitation program, in a way that makes the policy known to all parts of the general community it serves? If 'Yes,' please describe, if 'No,' please explain (If you need more space, attach a separate statement)	31		
	The state describe, in Not, please explain (in you need more space, attach a separate statement)	- - -		
	Does the organization maintain the following a Records indicating the racial composition of the student body, faculty, and administrative staff?	32a		
ı	b Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?	32 b		
	c Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships?	32 c		-
1	d Copies of all material used by the organization or on its behalf to solicit contributions?	32 a		
	If you answered 'No' to any of the above, please explain (If you need more space, attach a separate statement)			
		_		
33	Does the organization discriminate by race in any way with respect to			
;	a Students' rights or privileges?	33a		
l	b Admissions policies?	33b		
•	c Employment of faculty or administrative staff?	33 c		
•	d Scholarships or other financial assistance?	33 d		
•	e Educational policies?	33 e		
1	f Use of facilities?	33 f		
,	g Athletic programs?	33 g		
1	h Other extracurricular activities?	33 h		
	If you answered 'Yes' to any of the above, please explain. (If you need more space, attach a separate statement.)	-		
		-		
34 8	a Does the organization receive any financial aid or assistance from a governmental agency?	34a		
ı	b Has the organization's right to such aid ever been revoked or suspended? If you answered 'Yes' to either 34a or b, please explain using an attached statement	34b		
35		35		

Par	Lobbying Ex (To be complet	xpenditures by Ele ed ONLY by an eligible	cting Public Charit organization that filed F	t ies (See ınstr orm 5768)	ructions)			N/A
Chec	k - a If the organi	zation belongs to an aff	iliated group. Check	▶ b If y	ou chec	ked 'a' and '	limited	contro	ol' provisions apply
	L	imits on Lobbying	Expenditures			Affiliate		dr	(b) To be completed
	(The term	'expenditures' means	amounts paid or incurre	d)		10	tals		for all electing organizations
36	Total lobbying expendit	ures to influence public	opinion (grassroots lob	bying)	36				
37	Total lobbying expendit	ures to influence a legis	lative body (direct lobby	ying)	37				
38	Total lobbying expendit	ures (add lines 36 and 3	37)		38				
39	Other exempt purpose	expenditures			39	<u> </u>			
40	Total exempt purpose e	expenditures (add lines :	38 and 39)		40	<u> </u>			
41	Lobbying nontaxable ar	nount Enter the amoun	t from the following tab	le –					
	If the amount on line 40) is — The	lobbying nontaxable a	mount is —					
	Not over \$500,000		of the amount on line		Ì			Ì	
	Over \$500,000 but not over \$1		000 plus 15% of the excess o					1	
	Over \$1,000,000 but not over \$	\$1,500,000 \$175,	000 plus 10% of the excess o	ver \$1,000,000	- 41				
	Over \$1,500,000 but not over \$		000 plus 5% of the excess ov	er \$1,500,000	1	}		Ĭ	
	Over \$17,000,000		000,000						
42	Grassroots nontaxable	•			42	 			
43	Subtract line 42 from lin				43	ļ			
44	Subtract line 41 from lin				44				
	Caution: If there is an a	amount on either line 4.	3 or line 44, you must fi	le Form 4720		<u> </u>			
	(Some organ	nizations that made a si	Averaging Period ection 501 (h) election dee the instructions for line	o not have to	complet		ive col	umns l	pelow
			Lobbying Expend	ditures During	4 -Yeai	Averaging	Period	l	
	Calendar year (or fiscal year beginning in) ►	(a) 2007	(b) 2006	(c) 2005	;		(d) 004		(e) Total
45	Lobbying nontaxable amount								
46 ——	Lobbying ceiling amount (150% of line 45(e))								
47	Total lobbying expenditures								
48 	Grassroots non- taxable amount					ļ .			<u> </u>
49 ——	Grassroots ceiling amount (150% of line 48(e))					ļ			
	Grassroots lobbying expenditures								
Par	Lobbying A (For reporting of	ctivity by Nonelect	ing Public Charitie at did not complete Par	t VI-A) (See in	nstructio	ns)			
 Durir atten	ng the year, did the organ	nization attempt to influ	ence national, state or I	ocal legislatio	n, includ		Yes	No	Amount
-	Volunteers	-	·	=			\vdash	х	-
	Paid staff or manageme	ent (Include compensati	on in expenses reported	d on lines a thi	rough h)	\vdash	x	
	: Media advertisements	on (morade compensati	ou in exherises rehorted	. on mics c (()	, ough H	•)		$\frac{\hat{x}}{x}$	
	. Media advertisements I Mailings to members, le	egislators, or the nublic					\vdash	x	
	Publications, or publish	-	ents				_	$\frac{\hat{x}}{x}$	
	Grants to other organization						\vdash	X	
	Direct contact with legis	,		egislative hody	,		-	x	
_	Rallies, demonstrations	-						$\frac{\lambda}{x}$	
	Total lobbying expendit		•	3, 50.01 1110					
•	If 'Yes' to any of the ab	·		description of	the lobb	ying activition	es		

Schedule A (Form 990 or 990-EZ) 2007 Pioneer Rowing Club, Inc. 38-3556527 Page 7 Part VII Information Regarding Transfers To and Transactions and Relationships With Noncharitable **Exempt Organizations** (See instructions) Did the reporting organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations? a Transfers from the reporting organization to a noncharitable exempt organization of No (i) Cash 51 a (i) X (ii) Other assets a (ii) Х **b** Other transactions (i) Sales or exchanges of assets with a noncharitable exempt organization b (i) (ii) Purchases of assets from a noncharitable exempt organization b (ii) (iii) Rental of facilities, equipment, or other assets b (iii) (iv)Reimbursement arrangements b (iv) (v)Loans or loan guarantees b (v) Х (vi)Performance of services or membership or fundraising solicitations b (vi) c Sharing of facilities, equipment, mailing lists, other assets, or paid employees d If the answer to any of the above is 'Yes,' complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting organization. If the organization received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received. (b) Amount involved (a) Line no (c) Name of noncharitable exempt organization Description of transfers, transactions, and sharing arrangements **52a** Is the organization directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ► Yes X No b If 'Yes,' complete the following schedule (a) Name of organization (c) Description of relationship (b) Type of organization

BAA

Department of the Treasury Internal Revenue Service

Depreciation and Amortization (Including Information on Listed Property)

► See separate instructions. ► Attach to your tax return. OMB No 1545 0172

2007

Attachment Sequence No 67

Name(s) shown on return

Pioneer Rowing Club, Inc.

Business or activity to which this form relates

Identifying number 38-3556527

	m 990 / Form 990E							
Par	Election To Exp Note: If you have an	ense Certain F y listed property,	Property Under Sec complete Part V before	tion 179 you complete Pa	art I			
1	Maximum amount. See the	instructions for a	higher limit for certain b	ousinesses			1	\$125,000.
2	Total cost of section 179 pr	operty placed in s	service (see instructions))			2	
3	Threshold cost of section 1						3	\$500,000.
4	Reduction in limitation Sub						4	
5	Dollar limitation for tax yea separately, see instructions	r Subtract line 4	from line 1 If zero or les	ss, enter -0 If r	narried f	ılıng	5	
6	(a)	Description of property		(b) Cost (business	use only)	(C) Elected	cost	
	<u></u>					,		_
								_
7	Listed property. Enter the a				_ 7		1.	4
8	Total elected cost of section			c), lines 6 and 7			8 9	
9	Tentative deduction Enter			60			10	
10	Carryover of disallowed ded Business income limitation) or line	5 (see instrs)	11	
11 12						3 (300 1113113)	12	
13	Carryover of disallowed dea				▶ 13			
	Do not use Part II or Part				1			
Par			ce and Other Depre		t include	listed propert	v) (See	: instructions)
	Special allowance for quali property) and cellulosic bio	fied New York Lib	erty or Gulf Opportunity	Zone property (other tha			
	(see instructions)	mass ciranor pia	in property placed in ser	vice dailing the	ian jour		14	
15	Property subject to section	168(f)(1) election	1				15	
	16 Other depreciation (including ACRS)							
Par	t III MACRS Depred	iation (Do not in	nclude listed property) (See instructions)			
-			Sectio	n A				
17	MACRS deductions for ass	ets placed in serv	ice in tax years beginnir	ng before 2007			17	30,766.
18	If you are electing to group asset accounts, check here	any assets place	ed in service during the t	ax year into one	or more	general ►		
	Section B	- Assets Placed	in Service During 2007	Tax Year Using	the Gene	ral Depreciati	on Syst	em
	(a) Classification of property	(b) Month and year placed in service	(C) Basis for depreciation (business/investment use only — see instructions)	(d) Recovery period	(e) Convei		f) thod	(g) Depreciation deduction
19 a	3-year property							
Ŀ	5-year property							
	: 7-year property		84,463.	7.0 yrs	H)	<u>r</u> 20	ODB_	12,065.
	10-year property							
-	15-year property							
f	20-year property							
	25-year property			25 <u>yr</u> s		S.	/ <u>L</u>	
ł	Residential rental			27.5 yrs	M	4 S.	/L	
	property			27.5 yrs	M	4 S.	/L	
i	Nonresidential real			39 yrs	M	4 S	/L	
	property	_			MI	4 S.	/L	<u> </u>
	Section C -	Assets Placed in	Service During 2007 Ta	ax Year Using th	e Altern	ative Deprecia	tion Sy	stem
20 a	Class life				J	s	/L	
t	12-year			12 yrs		S	/L	
	: 40-year			40 yrs	M	4 s	/L	
_	t IV Summary (see in	structions)						
	Listed property Enter amo						21	
	Total Add amounts from line 12, the appropriate lines of your return	lines 14 through 17, li	nes 19 and 20 in column (g), a corporations — see instruction	nd line 21 Enter her s	e and on		22	42,831.
23	For assets shown above at the portion of the basis att.	nd placed in servi	ce during the current yea on 263A costs	ar, enter	23			

Form 4562 (2007) Pioneer Rowing Club, Inc. 38-3556527 Page 2 Listed Property (Include automobiles, certain other vehicles, cellular telephones, certain computers, and property used for |Part V entertainment, recreation, or amusement) **Note:** For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete **only** 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable. Section A - Depreciation and Other Information (Caution: See the instructions for limits for passenger automobiles 24 a Do you have evidence to support the business/investment use claimed? Yes No 24b If 'Yes.' is the evidence written? No Yes (c) Busin (e) (f) (i) (q) réss/ Basis for depreciation (business/investment Type of property (list vehicles first) Date placed Cost or Method/ Elected Recovery Depreciation investment section 179 in service other basis period Convention deduction use only) cost percentage 25 Special allowance for qualified Gulf Opportunity Zone property placed in service during the tax year and used more than 50% in a qualified business use (see instructions) 25 Property used more than 50% in a qualified business use 27 Property used 50% or less in a qualified business use Add amounts in column (h), lines 25 through 27. Enter here and on line 21, page 1 28 Add amounts in column (i), line 26. Enter here and on line 7, page 1 29 Section B - Information on Use of Vehicles Complete this section for vehicles used by a sole proprietor, partner, or other 'more than 5% owner,' or related person. If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles (a) (b) (c) (d) **(f)** 30 Total business/investment miles driven Vehicle 1 Vehicle 2 Vehicle 3 Vehicle 4 Vehicle 5 Vehicle 6 during the year (do not include commuting miles) 31 Total commuting miles driven during the year Total other personal (noncommuting) 32 miles driven Total miles driven during the year. Add 33 lines 30 through 32 Yes No Yes No Yes No Yes No Yes No Yes No Was the vehicle available for personal use during off-duty hours? Was the vehicle used primarily by a more than 5% owner or related person? 36 Is another vehicle available for personal use? Section C - Questions for Employers Who Provide Vehicles for Use by Their Employees Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who are not more than 5% owners or related persons (see instructions) Yes No Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your employees? Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners Do you treat all use of vehicles by employees as personal use? Do you provide more than five vehicles to your employees, obtain information from your employees about the use of the vehicles, and retain the information received? Do you meet the requirements concerning qualified automobile demonstration use? (See instructions) Note: If your answer to 37, 38, 39, 40, or 41 is 'Yes,' do not complete Section B for the covered vehicles Part VI Amortization (a) (b) (c) (d) (e) **(f)** Date amortization begins Amortizable amount Amortization period or percentage Code section Amortization Description of costs for this year Amortization of costs that begins during your 2007 tax year (see instructions) 43 Amortization of costs that began before your 2007 tax year 43

44

Total. Add amounts in column (f) See the instructions for where to report

44

Additional Information

Form 990, Page 3, Part III, Organization's Primary Exempt Purpose

To promote the sport of rowing for the students at Pioneer High School in Ann Arbor, Michigan.

Additional Information

Form 990, Page 3, Part III, a.

The Pioneer Rowing Club was formed to promote the sport of rowing for the students of Pioneer High School, in Ann Arbor, Michigan. The club may also offer programs or opportunties for other students in the area who do not have access to the sport of rowing. The club's plan is to compete each Spring and Fall. It is the intent of the program that every student athlete who signs up and participates in the training will have an opportunity to compete at one or more regattas.

Form 990, Page 5, Part V-A List-of Officers, Directors, Trustees, & Key Employees Statement

(A) Name and address	(B) Title and average hours per week devoted to position	(C) Compensation (if not paid, enter -0-)	(D) Contributions to employee benefit plans and deferred compensation	(E) Expense account and other allowances
Business Person X Susan Shields 1869 Snowberry Ridge Ann Arbor, MI 48103 Business Person X Frank Rampton	Board Member 1.00	0.	0.	0.
1608 Granger Ann Arbor, MI 48104 Business Person X David Darnton	Board Member 1.00	0.	0.	0.
601 Eberwhite Blvd. Ann Arbor MI 48103 Business Person X Elaine Pomerantz	Board Member 1.00	0.	0.	0.
2315 Tall Oaks Ann Arbor MI 48103 Business Person X Stacey Bodner	Board Member 1.00	0.	0.	0.
3624 Barry Knoll Dr. Ann Arbor MI 48108 Business Person X Lise Anderson	Board Member 1.00	0.	0.	0.
1306 Kensington Ann Arbor MI 48104 Business Person X David Barrett	Board Member 1.00	0.	0.	0.
1810 Alhambra Dr. Ann Arbor MI 48103 Business Person X Kathy Burdick	Board Member 1.00	0.	0.	0.
2049 Winsted Ann Arbor MI 48103	Board Member 1.00	0.	0.	0.

Form 990. Part	VI, Page	7, Line	90a
States Filed In			

Michigan

Form 990, Page 1, Part I, Line 9

Special Events and Activities Statement

List of Three Largest Events and Type and Number of Others	Gross Receipts	Less Contributions	Gross Revenue	Less Direct Expenses	Net Income (Loss)
Row-along Spots	2,380.	0.	2,380.	0.	2,380.
Dominos Pizza	8,725.	0.	8,725.	0.	8,725.
Booster Club	1,492.	0.	1,492.	0.	1,492.

Form 990, Page 1, Part I, Line 9 **Special Events and Activities Statement**

Continued

List of Three Largest Events and Type and Number of Others	Gross Receipts	Less Contributions	Gross Revenue	Less Direct Expenses	Net Income (Loss)
Raffle	2,575.	0.	2,575.	0.	2,575.
Photo Collages/CD	1,184.	0.	1,184.	0.	1,184.
Garage Sale	2,071.	0.	2,071.	0.	2,071.
Silent Auction	1,876.	0.	1,876.	0.	1,876.
Other Fundraisers	3,119.	0.	3,119.	0.	3,119.
Total	23,422.	0.	23,422.	0.	23,422.

Schedule A, Part IV-A, Line 22

Other Income

Description	(a) 2006	(b) 2005	(c) 2004	(d) 2003	(e) Total
Insurance Claim		2,721.			2,721.
Winter Training Fees		1,530.			1,530.
Other Income			854.	-2,690.	-1,836.
Total		4 251	854	-2-690	2.415

Total

Form **8868** (Rev April 2008)

Application for Extension of Time To File an Exempt Organization Return

Department of the Treasury Internal Revenue Service

File a separate application for each return.

OMB No 1545-1709

If you are	filing for an Automatic 3-Month	Extension, complete only Part	I and check this box	·	<u> </u>	► X		
If you are	filing for an Additional (Not Au	tomatic) 3-Month Extension, co	mplete only Part II (on p	page 2 of th	is form)			
Do not comp	lete Part II unless you have alre	ady been granted an automatic	3-month extension on a	previously	filed Form 8	868.		
Part I	Automatic 3-Month Exten	sion of Time. Only submit	original (no copies	needed)				
		•	• • •	ŕ				
		requesting an automatic 6-mon			•			
All other corp income tax re), partnerships, REMICS, and tr	usts must use Form 700	14 to reques	st an extensi	on of time to file		
the additiona Form 990-T.	l (not automatic) 3-month extens Instead, vou must submit the ful	electronically file Form 8868 if yo on required to file Form 990-T) sion or (2) you file Forms 990-Bl ly completed and signed page 2 e-file for Charities & Nonprofits.	_, 6069, or 8870, group (Part II) of Form 8868	matic extensile Form 886 returns, or a For more d	sion of time 68 electronic a composite etails on the	to file one of the ally if (1) you want or consolidated electronic filing of		
	Name of Exempt Organization				Employer id	entification number		
Type or								
Pioneer Rowing Club, Inc. 38-3556527								
File by the due date for	Number, street, and room or suite number	r If a P O box, see instructions						
filing your return See	P.O. Box 2084							
instructions	City, town or post office, state, and ZIP co	ode For a foreign address, see instructions	3					
	Ann Arbor				MI	48106		
Check type o	f return to be filed (file a separa	ite application for each return)						
X Form 990	•	Form 990-T (corporation)		Form 47	720			
Form 990	I-BL	Form 990-T (section 401(a) of	or 408(a) trust)	Form 52	227			
Form 990)-EZ	Form 990-T (trust other than		Form 60	069			
Form 990)-PF	Form 1041-A	,	Form 88	370			
Telephone If the orga If this is f check this	e No. ► (734) 476-3213 anization does not have an office or a Group Return, enter the org	FAX No. FAX No. FAX No. FAX No. Fax no place of business in the Unit anization's four digit Group Exeluthe group, check this box	ted States, check this bomption Number (GEN)			_ ,		
1 reques	st an automatic 3-month (6 mont	hs for a corporation required to	file Form 990-T) extensi	on of time				
_	'eb_17, 20_09_, to file ension is for the organization's r	the exempt organization return	for the organization nar	med above.				
_	calendar year 20 or	etam for.	•					
▶ 💆	tay year beginning .Tul 1	, 20 <u>07</u> _, and ending	.0 מניד.	Ω				
A	tax year beginning	, 20 <u>07</u> _, and ending	<u> </u>	<u> </u>				
2 If this ta	x year is for less than 12 month	s, check reason. Initial re	eturn	n 📗	Change in a	ccounting period		
3a If this a nonrefu	pplication is for Form 990-BL, 99 ndable credits. See instructions	00-PF, 990-T, 4720, or 6069, ent	er the tentative tax, less	any	3a\$	0.		
	pplication is for Form 990-PF or nclude any prior year overpayme	990-T, enter any refundable cre ent allowed as a credit	dits and estimated tax p	ayments	3b\$	0.		
deposit	Due. Subtract line 3b from line with FTD coupon or, if required, tructions	3a. Include your payment with the by using EFTPS (Electronic Fec	his form, or, if required, leral Tax Payment Syste	em)	3c \$	0.		
Caution. If yo payment instr		ic fund withdrawal with this Form	n 8868, see Form 8453-	EO and For	m 8879-EO	for		
BAA For Priv	acy Act and Paperwork Reduct	ion Act Notice, see instructions		<u>-</u>	Form	n 8868 (Rev 4-2008)		