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# Short Form

## Return of Organization Exempt From Income Tax

2012

Department of the Treasury  
Internal Revenue Service

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

► Sponsoring organizations of donor advised funds, organizations that operate one or more hospital facilities, and certain controlling organizations as defined in section 512(b)(13) must file Form 990 (see instructions). All other organizations with gross receipts less than \$200,000 and total assets less than \$500,000 at the end of the year may use this form

► The organization may have to use a copy of this return to satisfy state reporting requirements

Open to Public  
Inspection**A For the 2012 calendar year, or tax year beginning**

, 2012, and ending

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

**C**  
**BURKE BUSINESS PROMOTION CORPORATION**  
PO BOX 352  
BURKE, SD 57523

**D** Employer identification number  
36-3468991  
**E** Telephone number  
605-775-3052  
**F** Group Exemption Number

**G** Accounting Method  Cash  Accrual Other (specify) ► \_\_\_\_\_

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

**I** Website: ► N/A

**J** Tax-exempt status (check only one) —  501(c)(3)  501(c) ( 6 ) (insert no)  4947(a)(1) or  527

**K** Check ►  if the organization is not a section 509(a)(3) supporting organization or a section 527 organization and its gross receipts are normally not more than \$50,000. A Form 990-EZ or Form 990 return is not required though Form 990-N (e-postcard) may be required (see instructions). But if the organization chooses to file a return, be sure to file a complete return

**L** Add lines 5b, 6c, and 7b, to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets (Part II, line 25, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ ► \$ 127,916.

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

<b>REVENUE</b> 1 Contributions, gifts, grants, and similar amounts received 2 Program service revenue including government fees and contracts 3 Membership dues and assessments 4 Investment income 5 a Gross amount from sale of assets other than inventory b Less cost or other basis and sales expenses c Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) 6 Gaming and fundraising events a Gross income from gaming (attach Schedule G if greater than \$15,000) b Gross income from fundraising events (not including \$ _____ from fundraising events reported on line 10) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000) c Less direct expenses from gaming and fundraising events d Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c) 7 a Gross sales of inventory, less returns and allowances b Less cost of goods sold c Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) 8 Other revenue (describe in Schedule O) 9 <b>Total revenue.</b> Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	<b>SEE SCHEDULE O</b>	1 136,808. 2 2,743. 3 50. 4 22. 5 a 8,781. 5 b 9,009. 5 c -228. 6 a _____ of contributions 6 b _____ 6 c _____ 6 d _____ 7 a _____ 7 b _____ 7 c _____ 8 -20,488. 9 118,907. 10 4,000. 11 _____ 12 _____ 13 _____ 14 _____ 15 _____ 16 1,591. 17 5,591. 18 113,316. 19 190,201. 20 _____ 21 303,517.

BAA For Paperwork Reduction Act Notice, see the separate instructions.

Form 990-EZ (2012)

**Part II Balance Sheets.** (see the instructions for Part II)Check if the organization used Schedule O to respond to any question in this Part II 

		(A) Beginning of year	(B) End of year
22	Cash, savings, and investments	67,552.	22
23	Land and buildings	12,481.	23
24	Other assets (describe in Schedule O)	110,168.	24
25	<b>Total assets</b>	190,201.	25
26	Total liabilities (describe in Schedule O)	0.	26
27	<b>Net assets or fund balances</b> (line 27 of column (B) must agree with line 21)	190,201.	27
		190,201.	303,517.

**Part III Statement of Program Service Accomplishments** (see the instrs for Part III.)Check if the organization used Schedule O to respond to any question in this Part III What is the organization's primary exempt purpose? **SEE SCHEDULE O**

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

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

28	THE ORGANIZATION HAS ACHIEVED ITS EXEMPT PURPOSE THROUGH PROVIDING FINANCING FOR START-UP AND EXISTING BUSINESSES TO ACCOMPLISH ITS MISSION OF COMMUNITY DEVELOPMENT.		
	(Grants \$ ) If this amount includes foreign grants, check here	<input type="checkbox"/>	28a
29	-----		
	(Grants \$ ) If this amount includes foreign grants, check here	<input type="checkbox"/>	29a
30	-----		
	(Grants \$ ) If this amount includes foreign grants, check here	<input type="checkbox"/>	30a
31	Other program services (describe in Schedule O)		
	(Grants \$ ) If this amount includes foreign grants, check here	<input type="checkbox"/>	31a
32	<b>Total program service expenses</b> (add lines 28a through 31a)		32

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

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

(a) Name and Title	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC) (If not paid, enter -0-)	(d) Health benefits, contributions to employee benefit plans, and deferred compensation	(e) Estimated amount of other compensation
JACK GUNVORDAHL PRESIDENT	0	0.	0.	0.
MEL JURAN PRESIDENT	0	0.	0.	0.
RICK HOGUE SECRETARY	0	0.	0.	0.
JERRY JONES TREASURER	0	0.	0.	0.
BRIAN GEAGHAN DIRECTOR	0	0.	0.	0.
LESLIE G. WARD DIRECTOR	0	0.	0.	0.
JOHN LILLIBRIDGE DIRECTOR	0	0.	0.	0.
MIKE GREEN DIRECTOR	0	0.	0.	0.
CARLA SCHMITZ DIRECTOR	0	0.	0.	0.
JERRY PETERSON DIRECTOR	0	0.	0.	0.
DENNIS PURVIS DIRECTOR	0	0.	0.	0.
GEORGE KENZY DIRECTOR	0	0.	0.	0.
JODY JOHNSON DIRECTOR	0	0.	0.	0.

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

	Yes	No
33 Did the organization engage in any activity not previously reported to the IRS? If 'Yes,' provide a detailed description of each activity in Schedule O	33	X
34 Were any significant changes made to the organizing or governing documents? If 'Yes,' attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions)	34	X
35 a Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)?	35 a	X
b If 'Yes,' to line 35a, has the organization filed a Form 990-T for the year? If 'No,' provide an explanation in Schedule O	35 b	
c Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If 'Yes,' complete Schedule C, Part III	35 c	X
36 Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If 'Yes,' complete applicable parts of Schedule N	36	X
37 a Enter amount of political expenditures, direct or indirect, as described in the instructions ► 37a 0.	37 b	X
b Did the organization file Form 1120-POL for this year?	38 a	
38 a Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?	38 b	N/A
b If 'Yes,' complete Schedule L, Part II and enter the total amount involved	39 a	N/A
39 Section 501(c)(7) organizations Enter:	39 b	N/A
a Initiation fees and capital contributions included on line 9		
b Gross receipts, included on line 9, for public use of club facilities		
40 a Section 501(c)(3) organizations Enter amount of tax imposed on the organization during the year under:		
section 4911 ► N/A , section 4912 ► N/A , section 4955 ► N/A	40 b	
b Section 501(c)(3) and 501(c)(4) organizations Did the organization engage in any section 4958 excess benefit transaction during the year or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If 'Yes,' complete Schedule L, Part I		
c Section 501(c)(3) and 501(c)(4) organizations Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 ► 0.		
d Section 501(c)(3) and 501(c)(4) organizations Enter amount of tax on line 40c reimbursed by the organization ► 0.		
e All organizations At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If 'Yes,' complete Form 8886-T	40 e	X
41 List the states with which a copy of this return is filed ► <u>NONE</u>		

	Yes	No
42 a The organization's books are in care of ► <u>JERRY JONES</u> Located at ► <u>BURKE, SD</u>	Telephone no ► 605-775-2913	ZIP + 4 ► 57523
b At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)? If 'Yes,' enter the name of the foreign country ►	42 b	X
c At any time during the calendar year, did the organization maintain an office outside of the U.S.? If 'Yes,' enter the name of the foreign country ►	42 c	X

	Yes	No
43 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 – Check here and enter the amount of tax-exempt interest received or accrued during the tax year ► 43 N/A N/A		
44 a Did the organization maintain any donor advised funds during the year? If 'Yes,' Form 990 must be completed instead of Form 990-EZ	44 a	X
b Did the organization operate one or more hospital facilities during the year? If 'Yes,' Form 990 must be completed instead of Form 990-EZ	44 b	X
c Did the organization receive any payments for indoor tanning services during the year?	44 c	X
d If 'Yes' to line 44c, has the organization filed a Form 720 to report these payments? If 'No,' provide an explanation in Schedule O	44 d	
45 a Did the organization have a controlled entity of the organization within the meaning of section 512(b)(13)?	45 a	X
b Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If 'Yes,' Form 990 and Schedule R may need to be completed instead of Form 990-EZ (see instructions)	45 b	X

46 Did the organization engage, directly or indirectly, in political campaign activities on behalf of or in opposition to candidates for public office? If 'Yes,' complete Schedule C, Part I

	Yes	No
46		X

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

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

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

47 Did the organization engage in lobbying activities or have a section 501(h) election in effect during the tax year? If 'Yes,' complete Schedule C, Part II

48 Is the organization a school as described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E

**49a** Did the organization make any transfers to an exempt non-charitable related organization?

**b** If 'Yes,' was the related organization a section 527 organization?

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

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

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

(a) Name and address of each independent contractor paid more than \$100,000	(b) Type of service	(c) Compensation

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

52 Did the organization complete Schedule A? **Note:** All section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A

►  Yes  No

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

<b>Sign Here</b>	► 	Date <b>8/20/13</b>				
	Signature of officer <b>JACK GUNVORDAHL</b>	Type or print name and title <b>PRESIDENT</b>				
<b>Paid Preparer Use Only</b>	Print/Type preparer's name <b>VICTOR SCHMITZ</b>		Preparer's signature 	Date <b>8/20/13</b>	Check <input type="checkbox"/> if self-employed	PTIN <b>P01007794</b>
	Firm's name ► <b>VICTOR SCHMITZ, CPA, PC</b>			Firm's EIN ► <b>76-0741077</b>		
	Firm's address ► <b>BOX 279 BURKE, SD 57523</b>			Phone no <b>(605) 775-2435</b>		

May the IRS discuss this return with the preparer shown above? See instructions.

►  Yes  No

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

## **Supplemental Information to Form 990 or 990-EZ**

OMB No 1545-0047

2012

Open to Public  
Inspection

Department of the Treasury  
Internal Revenue Service

Name of the organization

BURKE BUSINESS PROMOTION CORPORATION

**Employer identification number**

36-3468991

**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.

**FORM 990-EZ, PART III - ORGANIZATION'S PRIMARY EXEMPT PURPOSE**

## SMALL BUSINESS FINANCING

BURKE BUSINESS PROMOTION CORPORATION

36-3468991

**FORM 990-EZ, PART I, LINE 5C**  
**NET GAIN (LOSS) FROM NONINVENTORY SALES**

OTHER ASSETS

DESCRIPTION:	LOTS
DATE ACQUIRED:	VARIOUS
HOW ACQUIRED:	PURCHASE
DATE SOLD:	VARIOUS
TO WHOM SOLD:	VARIOUS
GROSS SALES PRICE:	8,781.
COST OR OTHER BASIS:	8,987.
BASIS METHOD:	COST
EXPENSES OF SALE:	22.
	GAIN (LOSS)
	-228.

TOTAL GAIN (LOSS) OTHER ASSETS \$ -228.TOTAL NET GAIN (LOSS) FROM NONINVENTORY SALES \$ -228.

**FORM 990-EZ, PART I, LINE 8**  
**OTHER REVENUE**

BURKE RESTAURANT LLC -K-1	\$ -20,488.
	TOTAL <u>\$ -20,488.</u>

**FORM 990-EZ, PART I, LINE 16**  
**OTHER EXPENSES**

ADVERTISING AND PROMOTION	\$ 376.
BONDING	182.
FEES & MISC	312.
MEETING EXPENSE	414.
PROPERTY TAX	307.
	TOTAL <u>\$ 1,591.</u>

**FORM 990-EZ, PART II, LINE 24**  
**OTHER ASSETS**

	<u>BEGINNING</u>	<u>ENDING</u>
BURKE REST LLC - STARTUP	\$ 0.	\$ 115,434.
INVENTORIES	32,581.	89,171.
NOTES AND LOANS RECEIVABLE	0.	25,000.
NOTES RECEIVABLE	77,587.	78,372.
	TOTAL <u>\$ 110,168.</u>	<u>\$ 307,977.</u>

2012

**SCHEDULE O - SUPPLEMENTAL INFORMATION**

**PAGE 3**

BURKE BUSINESS PROMOTION CORPORATION

36-3468991

**FORM 990-EZ, PART II, LINE 26**  
**TOTAL LIABILITIES**

	<u>BEGINNING</u>	<u>ENDING</u>
SECURED MORTGAGES AND NOTES PAYABLE	\$ 0.	\$ 25,000.
<b>TOTAL</b>	<b>\$ 0.</b>	<b>\$ 25,000.</b>