

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



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 2015 Open to Public Inspection

<b>B</b> (	Check if a	pplicable	alendar year, or tax ye C Name of organization					<u> </u>		D Empl	oyer identific	ation numbe	r
$\equiv$	Address o	•	Doing business as	DELL RAPI	US UBVELL	OPMENT COME	ANI			1 46-	03851	69	
	Name cha	ange	Number and street (or P O	box if mail is not delive	ered to street addres	s)			Room/suite		hone number	.03	
لسا	Initial retu		P.O. BOX 21					Щ.	<del></del>	<u> </u>			
	Final retui terminate		City or town, state or provin	ce, country, and ZIP or	• '								
	Amended	return	DELL RAPIDS	-1-5	SD 57022	2			· · · · · · · · · · · · · · · · · · ·	G Gross	receipts \$	8	2,840
$\equiv$		on pending	F Name and address of princi	•					H(a) is this a g	roup return f	or subordinate	s? Yes	X No
L.J '	түрпсацс	in pending	DEBRA RAUC	н					'	•		Yes	☐ No
			PO BOX 21	<b>.</b> .	an.	E7022			H(b) Are all s		included? ist (see instri		NO
			DELL RAPID			57022	<del></del>		{	o, allaura	151 (500 11150)	ucnonsy	
		mpt status	501(c)(3) X 5	501(c) ( <b>4</b> ) <	(insert no )	4947(a)(1) or	527						
	Website						—		H(c) Group es ar of formation				u gn
******	art I	organization	X   Corporation   Tru	st Association	Other >	<del></del>		L Ye	ar of formation	1907	M State	of legal domic	ale SD
			escribe the organization's	e mission or mos	t consticant act	nution							
as a	' '		OTION OF NEW E		_		NSTON	ਜ <b>਼</b>	RXISTI	va Biis	TNRSSE	25	
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rra			CIII OF DEL	il idii 105,	BOOTH DA	KOIA.							
Activities & Governance	2 .	Check th	is box $\blacktriangleright \stackrel{\overleftrightarrow{\mathbf{X}}}{\mathbf{X}}$ if the organ	nization discontin	ued its operatio	ons or disposed of	more tha	an 259	% of its net a	esets			
Ŏ			of voting members of the				more the	arı 25.	70 Of its fiet a	3	9		
S	1		of independent voting m			-				4			
/itie			nber of individuals empl	_	• • •	•				5			
탸	1		nber of volunteers (estin	=	-	t v, mic zu,				6			
⋖	i		elated business revenue	•	•	12				7.			0
			ated business taxable in							7	<del></del>		0
		TOT UNITE	ated business taxable ii	icome nom rom	1 990-1, 11116 54				Prior Y			Current Yea	
ര	8 (	8 Contributions and grants (Part VIII, line 1h)									1	52	,350
Phay Revenue			service revenue (Part V									28	,334
eve.	10	Investme	ent income (Part VIII, col		47	5		556					
	1	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c and 11e)								2,90	0		-443
٠-:		12 Total revenue – add lines 8 through 11 (must equal Part VIII, column (A), line (12)									6	80	,797
<del>}</del> -	13	13 Grants and similar amounts paid (Part IX, column (A), lines 1-3) AN										20	,400
<u> </u>			paid to or for members (				0						
Expenses	15	Salaries,	other compensation, en				0						
. Ju	16a1	Profession	onal fundraising fees (Pa	art IX, column (A)	, line 1 (e) 🖳	GOOB		L					0
- g	P.	Total fun	draising expenses (Part	IX, column (D), li	ine 25)		0	L					
	17 (	Other ex	penses (Part IX, column	(A), lines 11a-1	1d, 11f-24e)			L	1	L4,14	6	2	,809
હોં	18	Total exp	enses Add lines 13-17	(must equal Part	t IX, column (A)	, line 25)		L	1	L9,54	6	23	,209
its or CARA	19 1	Revenue	less expenses Subtrac	t line 18 from line	12					L1,50			,588
တ္တြင္မွာ မွ								-	Beginning of C			End of Year	
Net Assets Fund Balance	20		ets (Part X, line 16)					$\vdash$		8,55			,540
et A	21		ulities (Part X, line 26)					-		88,60			,000
<u>~</u>	22		ts or fund balances Sub	stract line 21 from	line 20				32	29,95	2	387	,540
	art II		gnature Block										
			perjury, I declare that I have omplete Declaration of pre								knowledge	and belief,	ıt ıs
		T &	omplete Declaration of pre	parer (other than o	incer) is based of	- all illiorniation of v	vilicii prep	alei ni	as any knowled	- T			
C:-		<b>1</b> -	ignature of officer			· <del></del>					ate		
Sig			-				DD =	~ TT	\ T1\***	U	410		
He	re		DOUGLAS HAI	NJE			PRE	SIL	DENT				
		<del>⊢</del>	ype or print name and title		I Bassassas augus				Data		. [7]	PTIN	
Paid	d	Printityp	e preparer's name		Preparer's signa	lture			Date	Ch		PIIN	
	parer	<b> </b>							·L,		-employed		
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			s this return with the pre	<del></del>		ctions)						Yes	No
For DAA	raperv	vork Red	uction Act Notice, see the	separate instruc	uons.							Form 9	90 (2015)

	b) DELL RAPIDS DEVE		<u>46-0385169</u>		Page <b>2</b>
	Statement of Program Serv				
		s a response or note to any line	in this Part III		
PROMOT	scribe the organization's mission ION OF NEW BUSINES CITY OF DELL RAP	S ACTIVITY AND THE	EXPANSION OF	EXISTING	BUSINESSES
	rganization undertake any significant n 990 or 990-EZ?	program services during the year which	ch were not listed on the		Yes X No
If "Yes," d	lescribe these new services on Sche	dule O			
services?	·	ce significant changes in how it conduc	cts, any program		Yes X No
	lescribe these changes on Schedule				
expenses		ccomplishments for each of its three la anizations are required to report the a ch program service reported	- · ·	•	
CITY O COMPAN INCENT \$238,6	ION OF NEW BUSINES F DELL RAPIDS, SOU Y THAT BUILT A STO IVE TO BRING IN TH 00 LOAN TO THE COM	23,209 including grants of \$ \$S AND THE EXPANSION ITH DAKOTA. THE COMPORE IN DELL RAPIDS IE NEW BUSINESS THE IPANY. ANOTHER LOT SIVEN FOR BUSINESS	PANY SOLD A LOSS OF CITY OF DELL WAS SOLD WITH	BUSINESSI OT TO A NA \$237,772. RAPIDS FO	ATIONAL AS AN ORGAVE A
4b (Code	) (Expenses \$	including grants of \$	)	(Revenue \$	)
4c (Code	) (Expenses \$	including grants of \$		(Revenue \$	)
		^`			
•	gram services (Describe in Schedule		\ (Payanya ¢		,
(Expense:	s \$ inc	uding grants of \$ 23,209	) (Revenue \$		
DAA	Grani Sorvico exponeda P				Form <b>990</b> (2015)

# 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,"		1	
	complete Schedule A	<u>_1</u>		Х
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2		X
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	_ 3_	<u> </u>	LX_
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	4		<u> </u>
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	5	X	L
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors			1
	have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If			1
	"Yes," complete Schedule D, Part I	6		X
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	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"			
	complete Schedule D, Part III	8	ļ	X
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			<b> </b>
	debt negotiation services? If "Yes," complete Schedule D, Part IV	9		X
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	10	<u> </u>	X
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		1	
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes,"	1		
	complete Schedule D, Part VI	11a		X
D	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more	1445	1	x
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b	<del>                                     </del>	<del>  ^</del>
С	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	11c		x
d				<b></b>
ŭ	reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	110		x
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		X
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	11f		x
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete		1	
	Schedule D, Parts XI and XII	12a		x
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	12b		_ x_
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a	<u> </u>	X
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	14b	ļ	X
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or	ŀ		l
	for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		X
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	16	<del> </del> -	X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on		1	
4.0	Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17	1	X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on	40		
40	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18	1	X
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?	19		x
	If "Yes," complete Schedule G, Part III	1 18	1	<del></del>

-	THE IN CHECKIST OF REQUIRED SCREDULES (CONTINUED)			
00-		<u> </u>	Yes	No
20a	G	20a		X
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		<u> </u>
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or		v	
22	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	X	<u> </u>
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? If "Yes," complete Schedule I, Parts I and III	22		X
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	1		<b></b>
24-	employees? If "Yes," complete Schedule J	23_		X
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? If "Yes," answer lines 24b			- T
	through 24d and complete Schedule K. If "No," go to line 25a	24a		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		<del> </del>
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year	1		
	to defease any tax-exempt bonds?	24c		<u> </u>
d	5	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? If "Yes," complete Schedule L, Part I	25a		X
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?			
	If "Yes," complete Schedule L, Part I	25b		X
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			7.5
	disqualified persons? If "Yes," complete Schedule L, Part II	26		X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee,			1
	substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			
	entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		X
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)			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		X
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete			٠,,
	Schedule L, Part IV	28b		X
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof)		47	
	was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c	X	75
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29_		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified			٠,,
	conservation contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,			٠,,
	Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes,"		3.5	
	complete Schedule N, Part II	32	X	<del> </del>
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			\ <b>.</b>
	sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I	33_		X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III,			v
	or IV, and Part V, line 1	34		X
35a	, , , ,	35a		
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a	951		
20	controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable			ĺ
27	related organization? If "Yes," complete Schedule R, Part V, line 2	36_		<del> </del>
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? If "Yes," complete Schedule R,			x
20	Part VI	37_	<del></del>	├^
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and	1 20	y	

Enter the number reported in Box 3 of Form 1096. Enter -0 - if not applicable    Enter the number of Forms W-26 included in line 1a. Enter -0 - if not applicable   Cold the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambhing) winnings to prize winners?   Cold the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambhing) winnings to prize winners?   Cold the organization forms with backup withholding rules for reportable payments to vendors and reportable gaming (gambhing) winnings to prize winners?   Cold the organization for the organization for the reportable of the (see instructions)   First least one is reported on first 2a, did the organization file all required forter all employment tax returns?   Note: If the sum of lines 1a and 2 as greater than 250, you may be required to e-file (see instructions)   First least of the calendar year, did the organization have an interest in, or a signature or other authority over. If francial account is often on control to the organization have an interest in, or a signature or other authority over. If francial account is often on country of the organization that it was or as a party to a prohibited tax sheller transaction?   Cold in the payment of the organization that it was or as a party to a prohibited tax sheller transaction?   Cold in the calendar year and the organization file Form 8886-72   Did any taxable party notify the organization file Form 8886-72   Did any taxable party notify the organization file Form 8886-73   Organization solicit any contributions that may receive deductible or organizations shall may receive deductible contributions or gifts were not tax deductible?   Organization shall may receive deductible contributions under section 170(c).   Did the organization receive a payment in excess of \$75 made party as a contributions and party for goods and services provided to the payment organization shall payment organization s	Part	and the second s	437			_
1a Eleter the number reported in Box 3 of Form 1096. Einter 0-u- in a applicable   1a   0   0		. Check if Schedule O contains a response or note to any line in this Pa	art V	—т		
be Enter the number of Forms W-26 included in tine 1s. Enter 0-th not applicable C Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to pitize winners?  2 Effect the number of employees reported on Form W-3. Transmittal of Wage and Tax Statements, filled for the calendar year ending with or within the year covered by this return  3 It is a to least one is reported on line 2.0, of the organization file all required feelerid employment tax returns?  4 Note. If the sum of lines is and 2s is greater than 250, you may be required to e-file (see instructions)  3 It is the organization have unrelated business gross moome of \$1,000 or more during the year?  3 It is 'I''es, 'I as if filed a form 950 or Tor for his year? I' Not line is 8, provide an explanation in Schedule O  3 It is 'I''es, 'I as if filed a form 950 or Tor file heyear? I' Not line is 8, provide an explanation in Schedule O  4 A lary time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account is free file or file organization and accounts of the file organization and the organization shall be a seen structions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FEAR)  5 If 'Yes,' the seen and the foreign country \sum See enstructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FEAR)  6 Dod any taxable party nority the organization file Form 8888-17  5 Dod any taxable party nority the organization file Form 8888-17  5 Dod any taxable party nority the organization file Form 8888-17  5 Dod any taxable party nority the organization file Form 8888-17  5 Dod so the organization have annual gross secepts that are normally greater than \$100,000, and did the organization shall many receive deductible contributions under section 170(c).  5 Dod the organization have annual gross secepts that a commally greater than \$100,00	1a E	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable	12 0		Yes	No
c Dot the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gamining) without several to the complex properties of the payments to respond to missing any several payments to respond to missing any several payments. Statements, field for the calendar year ending with or within the year covered by this return  I at least one is reported on fine 2a, and 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)  I at least one is reported on fine 2a, and 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)  I the "res", has it filed a Form 950-T for this year? If Not 1o line 3b, provide an explanation in Schedule O  3b I "res", a filed a Form 950-T for this year? If Not 1o line 3b, provide an explanation in Schedule O  3ch All any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a filiancial accounts ("FIRAR)  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 ("FIRAR)  Was the organization a party to a prohibided tax sheller transaction at any time during the tax year?  5a Use the organization approach that it was or is a party to a prohibided tax sheller transaction?  5b U any taxable party notify the organization file Form 8686.71  5c If "Yes 1o line 5a or 5b, did the organization file Form 8686.72  5c If "Yes 1o line 5a or 5b, did the organization file Form 8686.72  5c If "Yes 1o line 5a or 5b, did the organization file Form 8686.72  5c If "Yes 1o line 5a or 5b, did the organization file Form 8686.72  5c If "Yes 1 in the 5a or 5b, did the organization file Form 8686.72  5c If "Yes 1 in the 5a or 5b, did the organization file Form 8686.72  5c If "Yes 2"		• •		- 1		1
teportable gaming (gambing) winnings to prize winners?  2 Effect from Lower 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  3 Statements, filed for the calendar year ending with or within the year covered by this return  4 Note. If the sum of lines 1 a and 2a is greater than 250, you may be required to e-file (see instructions)  3 Defended the organization have unrelated business gross income of \$1,000 or more during the year?  4 A lary 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 (setuh as a bank account, securities account, or other financial account)?  5 If "Yes," it file a form \$95 or from; country (setuh as a bank account, securities account, or other financial accounts (FEAR)  5 If "Yes," enter the name of the foreign country to when \$14\$, Report of Foreign Bank and Financial Accounts (FEAR)  5 If "Yes," enter the name of the foreign country to the securities account, or other financial accounts in programment of the organization and that was or is a party to a principle to tax year?  5 Security of the organization and party to a prohibited tax shelter transaction at any time during the tax year?  5 Security of the organization and the organization file form 8885.17  5 Did any taxible party notify the organization file form 8885.17  6 Does the organization solicit any contributors that were not tax deductible as charatable contributions?  6 Did the organization solicit any contributors that were not tax deductible as charatable contributions and party for goods and services provided to the payor?  7 Organizations that may receive deductible contributions under section 170(c).  8 Did the organization received a contribution or quite did the organization solicit any contributors with the designation and party for goods and services provided to the payor?  8 Did the organization received a co				7 1		
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  b 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)  3b Did the organization have unrelated business gross is some of \$1,000 or more dump the year?  3a  3b If "Yes," has it filed a Form 990-1 for this year? If "No" to line 3b, provide an explanation in Schedule O  3b At any time dump the calendary year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country by the comparison of the financial accounts of the second of the secondary over, a financial account in a foreign country by See enstructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR)  5a Was the organization aparty to a prohibeded tax shelter transaction at any time during the tax year?  5a Was the organization aparty to a prohibeded tax shelter transaction at any time during the tax year?  5b Did any taxable party notify the organization file Form 888-17  6c If "Yes" to line 5a or 5b, did the organization file Form 888-17  6d Does the organization aparty in a prohibed tax shelter transaction of the organization solicit any contributions under section 170(c).  6d Did the organization include with every solicitation an exposes statement that such contributions or gifts were not tax deductible?  6d Tryes," did the organization include with every solicitation an exposes statement that such contributions or gifts were not tax deductible?  7c Organizations that may receive deductible contributions under section 170(c).  8d Different 2822?  8d If "Yes," did the organization notify the donor of the value of the goods or services provided?  7d Different 2822?  7d If "Yes," did the organization notify the				10		İ
Statements. filed for the calendar year ending with or within the year covered by this return 2			] ]			<del>                                     </del>
b If a least one is reported on line 2a, did the organization file all required federal employment tax returns?  Note: If the sum of lines 1 and 2a is greater than 250, you may be required to e-file (see instructions)  3a Did the organization have unrelated business gross income of \$1,000 or more during the year?  3b If "Yes," has it field a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O  3b All any time during the calendary year, did the organization have an interest in, or a signiture or other authority over, a financial account year, did not ground year, and the organization of the fire of the fire of the fire of the year, and the foreign country is ground year.  5a Was the organization a party to a prohibited tax shelter fransaction at any time during the tax year?  5a Was the organization a party to a prohibited tax shelter fransaction at any time during the tax year?  5b Did any taxable party notify the diganization file Form 8886-17  5c If "Yes" to line 6a or 56, did the organization file Form 8886-17  5c Does the organization shelt amay contributions that were not tax deductible as charitable contributions?  5c Did the organization mickle with every solicitation an express statement that such contributions or grifts were not tax deductible?  5c Did the organization mickle with every solicitation an express statement that such contributions or grifts were not tax deductible as charitable contributions or an express provided?  6c Did the organization that may receive deductible contributions under section 170(c).  6d Did the organization that may receive deductible contributions under section 170(c).  6d Did the organization that may receive deductible contributions or an express s			2a 0			
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over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?  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?  5b Dd any taxable party notify the organization file Form 8886-17  5c If "Yes" to line 5a or 5b, did the organization file Form 8886-17  5a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that are normally greater than \$100,000, and did the organization solicit any contributions are not ax deductible as charitable contributions?  5b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  7c Organizations that may receive deductible contributions under section 170(c).  8d bit de organization receive a payment in excess of \$75 made party as a contribution and party for goods and services provided to the payor?  7a If "Yes," did the organization notity the donor of the value of the goods or services provided?  8d If "Yes," indicate the number of Forms 8282 filed during the year  9d If "Yes," indicate the number of Forms 8282 filed during the year  10d the organization received a contribution of qualified mileticular property, did the organization file Form 8899 as required?  11 If the organization received a contribution of qualified mileticular property, did the organization file Form 8899 as required?  11 If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file Form 8899 as required?  12 If the organization received a contribution of organization property did the organization file Form 8899 as required?  12 If the organization received a contribution of organization flore organization sel						
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Note. See the instructions for additional information the organization must report on Schedule O  b 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  c Enter the amount of reserves on hand  13c  14a  14a						<u> </u>
b 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 c Enter the amount of reserves on hand 13c 14a Did the organization receive any payments for indoor tanning services during the tax year?	a Is	s the organization licensed to issue qualified health plans in more than one state?		13a		<u> </u>
the organization is licensed to issue qualified health plans c Enter the amount of reserves on hand  13c  13b  13c  14a	N	lote. See the instructions for additional information the organization must report on Schedule C	)			
c Enter the amount of reserves on hand  14a Did the organization receive any payments for indoor tanning services during the tax year?  14a	b E	inter the amount of reserves the organization is required to maintain by the states in which				
14a Did the organization receive any payments for indoor tanning services during the tax year?		·	13b	_		
			13c	$\bot$		L
b If "Yes," has it filed a Form 720 to report these payments? If "No." provide an explanation in Schedule O				<del></del>		X
DAA Form 95	b If	f "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Sch	nedule O			Щ.

Form 990 (2015) DELL RAPIDS DEVELOPMENT COMPANY 46-0385169 <u> Page</u> 6 Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 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 X Section A. Governing Body and Management Yes No Enter the number of voting members of the governing body at the end of the tax year 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 b Enter the number of voting members included in line 1a, above, who are independent 9 1b 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? X 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 X Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? X 5 Did the organization become aware during the year of a significant diversion of the organization's assets? 5 Did the organization have members or stockholders? 6 X 6 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 X Are any governance decisions of the organization reserved to (or subject to approval by) members, X stockholders, or persons other than the governing body? 7b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following a The governing body? 8a Each committee with authority to act on behalf of the governing body? X 8b 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 X Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) No Yes X 10a Did the organization have local chapters, branches, or affiliates? 10a 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 X 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 11a b Describe in Schedule O the process, if any, used by the organization to review this Form 990 X 12a Did the organization have a written conflict of interest policy? If "No," go to line 13 12a b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? 12b c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done 12c 13 Did the organization have a written whistleblower policy? 13 14 Did the organization have a written document retention and destruction policy? 14 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? a The organization's CEO, Executive Director, or top management official 15a Other officers or key employees of the organization X 15b 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? X 16a b 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 None Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply Own website Another's website X Upon request Other (explain in Schedule O) Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and 19 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 > DEBRA RAUSCH PO BOX 21

SD 57022

DELL RAPIDS

DAA

Form 990 (2015)	DELL.	RAPIDS	DEVELOPMENT	COMPANY
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46-0385169

Page 7

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, and 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

|X| 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	bo: off	x, unle icer a	inless person is both an rand a director/trustee)		(D)  Reportable compensation from the organization	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the		
	hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Former Highest compensated employee		(W-2/1099-MISC)	(**-2) 1033-141130)	organization and related organizations
(1) DEBRA RAUCH										
	5.00			]		]	1		1	
SECRETARY/TREASURER	0.00	X		X		1		0	0	0
(2) DOUGLAS HAINJE	1000									
	10.00	x		x		1		О	o	o
PRESIDENT (3) DAN KLEIN	0.00	1^	$\vdash$	^	-	<del>   </del>	_	U	<u></u>	<u> </u>
(3) DAM KLEIN	5.00				İ					
VICE PRESIDENT	0.00	x		x				0	o	0
(4) HAROLD SKATVOLD	0.00	1-	-	1		$\vdash$				
(*/111110	5.00									
DIRECTOR	0.00	X				1		o	0	0
(5) MARK CRISP										
• •	5.00									
DIRECTOR	0.00	X						0	0	0
(6) MICHAEL GERAETS						} "				
	5.00	}								
DIRECTOR	0.00	X	L	L				0	0	0
(7) MITCHELL MERGEN						( (				
	5.00							_		
DIRECTOR	0.00	X	_	ļ	ļ	$\vdash$		0	0	0
(8) CHAD STROSCHEIN										
	5.00	٠,				1 1			_	o
DIRECTOR CNETERI	0.00	X	├	-		$\vdash$	-	0	0	
(9) PAUL ZWEIFEL	5.00									
DIRECTOR	0.00	x		}		} }		o	o	0
(10)	0.00	╀┸	┢	-	┝	$\vdash$				
(10)	i		ļ							
(11)		_		<u> </u>						
	<u> </u>									000

Par	t VII Section A. Officers	, Directors, Tru	stee	s, K	ey E	mpl	oyee	s, a	and Highest Compensated	Employees (continued)				ugo t
	(A) Name and title	(B) Average hours per week (list any hours for	bo	x, unle	Pos check ess pe	rson	than c s both r/trust	an ee)	(D) Reportable compensation from the organization	(E) Reportable compensation from related organizations (W-2/1099-MISC)	c	(F) Estima amour othe ompens	ted t of r ation	
		related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	(W-2/1099-MISC)	(		organiza and rel organiza	ation ated	
_														
													-	
					_									
					_									<u> </u>
c d	Sub-total Total from continuation she Total (add lines 1b and 1c)	· · · · · · · · · · · · · · · · · · ·				-		<b>&gt;</b>						
	Total number of individuals (in reportable compensation from				thos	e lis	ted a	bov	re) who received more than	\$100,000 of			V1	-KI-
	Did the organization list any fo employee on line 1a? If "Yes," For any individual listed on line	complete Schee	dule	J for	suc	h inc	lividu	ıal				3	Yes	No X
	organization and related organization											4		x
	Did any person listed on line 1 for services rendered to the or	rganization? If "Y								r Individual		5		x
1	on B. Independent Contractor Complete this table for your fix compensation from the organi	ve highest comp	ensa	ted i	nder	oend for th	ent c	contr	ractors that received more	than \$100,000 of				
		(A) business address	Jilip	ciisa	LIOIT	101 1	ie ca			(B) thon of services	sai	Cc	(C) mpensa	tion
2	Total number of independent received more than \$100,000	contractors (incli of compensation	iding froi	but n the	not e org	limit aniz	ed to ation	tho:	se listed above) who	0			004	1,004

46-0385169 Page 9 Part VIII Statement of Revenue Check if Schedule O contains a response or note to any line in this Part VIII (C) Unrelated (A) (D) Revenue excluded from tax exempt business function under sections 512-514 revenue 1a Federated campaigns 1a b Membership dues 1b 100 c Fundraising events 1c 1d d Related organizations 46,000 e Government grants (contributions) 1e f All other contributions, gifts, grants, and similar amounts not included above 6,250 g Noncash contributions included in lines 1a-1f \$ 52,350 h Total. Add lines 1a-1f Program Service Revenue Busn Code 372,015 372,015 LAND SALE 238,600 238,600 DEBT FORGIVEN ON LAND SOLD -582,281 -582,281 COST OF LAND SOLD f All other program service revenue 28,334 Total. Add lines 2a-2f Investment income (including dividends, interest, 556 556 and other similar amounts) Income from investment of tax-exempt bond proceeds ▶ 5 Royalties (ı) Real (II) Personal 1,600 6a Gross rents 2,043 **b** Less rental exps -443 Rental inc or (loss) -443 -443 d Net rental income or (loss) Gross amount from (i) Securities (II) Other sales of assets other than inventory b Less cost or other basis & sales exps c Gain or (loss) d Net gain or (loss) ▶ 8a Gross income from fundraising events Other Revenue (not including \$ of contributions reported on line 1c) See Part IV, line 18 b Less direct expenses c Net income or (loss) from fundraising events 9a Gross income from gaming activities See Part IV, line 19 b Less direct expenses c Net income or (loss) from gaming activities 10a Gross sales of inventory, less returns and allowances b Less cost of goods sold b c Net income or (loss) from sales of inventory Miscellaneous Revenue **Busn Code** 11a b C All other revenue Total. Add lines 11a-11d  $\triangleright$ 0

80,797

28,447

Total revenue. See instructions

Part IX Statement of Functional Expenses

Section 504(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A)

	Check if Schedule O contains a resp	onse or note to any line in	this Part IX		П
	not include amounts reported on lines 6b, Bb, 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	20,400	20,400		
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,		<del></del>	<u> </u>	
J	trustees, and key employees				
6	Compensation not included above, to disqualified	<u> </u>			
U	· · · · · · · · · · · · · · · · · · ·				
	persons (as defined under section 4958(f)(1)) and				
-	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages				
8	Pension plan accruals and contributions (include				
	section 401(k) and 403(b) employer contributions)				
9	Other employee benefits				
10	Payroll taxes				
11	Fees for services (non-employees)				
а	Management				
b	Legal				<u> </u>
С	Accounting				
d	Lobbying				
е	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				
13	Office expenses				
14	Information technology				
15	Royalties				
16	Occupancy				
17	Travel				
18	Payments of travel or entertainment expenses				-
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				
20	Interest	2,534	2,534		_
21	Payments to affiliates				
22	Depreciation, depletion, and amortization			-	
23	Insurance				
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)				
а	MAINTENCE	150	150		** ** ** **
b	MISCELLANEOUS	125	125	,	
C					
d	i				
	All other expenses				
25	Total functional expenses. Add lines 1 through 24e	23,209	23,209	0	0
26	Joint costs. Complete this line only if the	23,203	23,203		<u> </u>
-	organization reported in column (B) joint costs		1		
	from a combined educational campaign and fundraising solicitation. Check here				
	fundraising solicitation Check here ► if following SOP 98-2 (ASC 958-720)		1		
DAA		·	t		Form 990 (2015)

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 1,703 Cash-non-interest bearing 584 1 2 Savings and temporary cash investments 251,895 188,687 2 3 Pledges and grants receivable, net 3 4 Accounts receivable, net 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 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 Notes and loans receivable, net 7 416,073 565,197 Inventories for sale or use 8 106,953 Prepaid expenses and deferred charges 9 10a Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D 10a 10b b Less accumulated depreciation 10c 11 Investments—publicly traded securities 11 12 Investments—other securities See Part IV, line 11 12 13 Investments-program-related See Part IV, line 11 13 14 Intangible assets 14 15 Other assets See Part IV, line 11 15 668,552 862,540 16 Total assets. Add lines 1 through 15 (must equal line 34) 16 17 Accounts payable and accrued expenses 17 18 Grants payable 18 19 Deferred revenue 19 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 338,600 475,000 23 Secured mortgages and notes payable to unrelated third parties 23 24 Unsecured notes and loans payable to unrelated third parties 24 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 25 338,600 475,000 26 26 Total liabilities. Add lines 17 through 25 Organizations that follow SFAS 117 (ASC 958), check here Net Assets or Fund Balances complete lines 27 through 29, and lines 33 and 34. 27 Unrestricted net assets 27 28 Temporarily restricted net assets 28 Permanently restricted net assets 29 Organizations that do not follow SFAS 117 (ASC 958), check here 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 31 329,952 387,540 32 32 Retained earnings, endowment, accumulated income, or other funds 387,540 329,952 33 33 Total net assets or fund balances 862,540 Total liabilities and net assets/fund balances 668,552

Form 990 (2015) DELL RAPIDS DEVELOPMENT COMPANY 46-038516	9		Page 12
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	8	0,797
2 Total expenses (must equal Part IX, column (A), line 25)	2	2	3,209
3 Revenue less expenses Subtract line 2 from line 1	3	5	7,588
4 Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	32	9,952
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		
Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line			
33, column (B))	10	38	7,540
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 X 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?		2a	x
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			
b Were the organization's financial statements audited by an independent accountant?		2b	x
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			
c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight		[ ]	- 1
of the audit, review, or compilation of its financial statements and selection of an independent accountant		2c	!
If the organization changed either its oversight process or selection process during the tax year, explain in			
Schedule O			
3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in			İ
the Single Audit Act and OMB Circular A-133?		3a	х
b 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		3b	

Form **990** (2015)

## SCHEDULE C (Form 990 or 990-EZ)

## **Political Campaign and Lobbying Activities**

For Organizations Exempt From Income Tax Under section 501(c) and section 527

OMB No 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Complete if the organization is described below.

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

If the organization answered "Yes," on 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

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

If the organization answered "Yes," on 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," on 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

Nam	e of organization				Employer ident	ification number
	DELL RAPIDS DEVELOPM				46-03851	
Pa	rt I-A Complete if the organization is exem	pt unde	er section 501(c)	or is a section	527 organizatio	n.
1	Provide a description of the organization's direct and indire	ct politica	campaign activities	ın Part IV		
2	Political expenditures				▶ \$	
3	Volunteer hours					
Pai	rt I-B Complete if the organization is exem	pt unde	er section 501(c)	(3).		
1	Enter the amount of any excise tax incurred by the organization	ation unde	er section 4955		▶ \$	
2	Enter the amount of any excise tax incurred by organization	n manage	rs under section 495	5	▶ \$	
3	If the organization incurred a section 4955 tax, did it file Fo	rm 4720 f	or this year?			Yes No
	Was a correction made?					Yes No
	If "Yes," describe in Part IV	. 4			F04/-\/2\	
	rt I-C Complete if the organization is exem				on 501(c)(3).	
1	Enter the amount directly expended by the filing organization	on for sec	tion 527 exempt func	tion		
_	activities				▶ \$	
2	Enter the amount of the filing organization's funds contribu	ted to oth	er organizations for s	ection	<b>.</b> .	
	527 exempt function activities		nd on Form 1120 DO	ı	▶ \$	
3	Total exempt function expenditures Add lines 1 and 2 Ent line 17b	er nere ar	10 ON FORM 1120-POI	<b>∟,</b>	<b>▶</b> s	
4	Did the filing organization file Form 1120-POL for this year	2			•	☐ Yes ☐ No
5	Enter the names, addresses and employer identification nu		N) of all section 527 r	olitical organization	es to which the filing	
•	organization made payments For each organization listed,		•	-	_	
	the amount of political contributions received that were pro					
	as a separate segregated fund or a political action committ	. •	•	•		
	(a) Name		(b) Address	(c) EIN	(d) Amount paid from	(e) Amount of political
	1,		(.,	, ,	filing organization's	contributions received and
					funds If none, enter -0-	promptly and directly delivered to a separate
						political organization If
					_	none, enter -0-
(1)						
(2)						<del>-</del>
(2)		_				
(3)	- <del></del>					
<u></u>						
(4) ——						
(5)						
(6)						
		1		l <b>l</b>		

Schedule C (Form 990 or 990-EZ) 2015 <b>DELL</b>	RAPIDS DE	VELOPMENT C	OMPANY	46-038	5169		Page 2
Part II-A Complete if the organi	zation is exemp	t under section 5	501(c)(3) and	filed Form 576	8 (electi	ion under	
section 501(h)).					<del></del>		
A Check ► ☐ If the filing organization					d group	member's	
name, address, EIN,							
B Check ▶ ☐ if the filing organization			troi provisioi	ns apply.			
Limits on Lob (The term "expenditures"	bying Expendi means amounts			(a) Filing organization's totals		(b) Affiliated group totals	
1a Total lobbying expenditures to influence pu	ublic opinion (grass	roots lobbying)					
b Total lobbying expenditures to influence a	legislative body (dire	ect lobbying)	Ĺ				
c Total lobbying expenditures (add lines 1a a	and 1b)		L				
d Other exempt purpose expenditures			L				
e Total exempt purpose expenditures (add li	nes 1c and 1d)						
f Lobbying nontaxable amount Enter the an	nount from the follow	ving table in both					
columns							
If the amount on line 1e, column (a) or (b) is	: The lobbying no	ntaxable amount is:					
Not over \$500,000	20% of the amou	nt on line 1e					
Over \$500,000 but not over \$1,000,000	\$100,000 plus 15	% of the excess over \$50	0,000				
Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10	% of the excess over \$1,0	000,000				
Over \$1,500,000 but not over \$17,000,000							
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	s, 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 er	ther line 1h or line 1	i, did the organization f	ile Form 4720				
reporting section 4911 tax for this year?						Yes	No
	4-Year Averag	ing Period Under s	ection 501(h)	)			
(Some organizations that mad	_	_			columns	below.	
	,	nstructions for line	•				
Lo	bbying Expendit	ures During 4-Year	Averaging P	eriod	· · · ·		
Calendar year (or fiscal year beginning in)	(a) 2012	(b) 2013	(c) 2014	(d) 20	15	(e) Tot	al
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))							

Schedule C (Form 990 or 990-EZ) 2015

f Grassroots lobbying expenditures

Dues, assessments and similar amounts from members

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

b Carryover from last year

c Total

Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues

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?

Taxable amount of lobbying and political expenditures (see instructions)

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

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Schedule C (Form 990 or 990-EZ) 2015 DELL RAPIDS DEVELOPMENT COMPANY

46-0385169

Page 4

Part IV Supplemental Information (continued)

Open to Public Inspection ŝ NEW BUSINESS INCENT OMB No 1545-0047 2015 BUSINESS EXPANSION (h) Purpose of grant Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form or assistance Employer identification number X Yes 46-0385169 non-cash assistance (g) Description of 990, Part IV, line 21, for any recipient that received more than \$5,000 Part II can be duplicated if additional space is needed 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and (f) Method of valuation (book, FMV, appraisal, other) ▶ Information about Schedule! (Form 990) and its instructions is at www.irs.gov/form990. Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22. Governments, and Individuals in the United States Grants and Other Assistance to Organizations, (e) Amount of noncash assistance ▶ Attach to Form 990. 15,000 5,400 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States (d) Amount of cash grant Enter total number of section 501(c)(3) and government organizations listed in the line 1 table (c) IRC section if applicable DELL RAPIDS DEVELOPMENT COMPANY 03-0515325 26-2783096 General Information on Grants and Assistance (p) EIN Enter total number of other organizations listed in the line 1 table the selection criteria used to award the grants or assistance? 57022 57022 (a) Name and address of organization SB SD (1) QUARTZITE INVESTORS (2) ALWAYS YOUR DESIGN 335 B 4TH ST Department of the Treasury Internal Revenue Service PO BOX 187 DELL RAPIDS DELL RAPIDS Name of the organization SCHEDULE (Form 990) Part II Part 3 <u>@</u> <u>₹</u> 9 6 9 8 6

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Schedule I (Form 990) (2015)

For Paperwork Reduction Act Notice, see the Instructions for Form 990.

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Part III

Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22

Part III can be duplicated if additional space is needed

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	(a) Type of grant or assistance	(b) Number of	(c) Amount of	(d) Amount of	(e) Method of valuation (book,	(e) Method of valuation (book, (f) Description of non-cash assistance
		recipients	cash grant	non-cash assistance	FMV, appraisal, other)	•
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2						
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ري د						
9						
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Part IV	Supplemental Information. Provide the information required in Part I, line 2. Part III. column (b), and any other additional information	ide the information re	duired in Part I. line	2. Part III. column (b)	and any other additional	nformation

Part IV - Additional Information

THE COMPANY REVIEWS WRITTEN REQUESTS, DETERMINES ELIGIBILITY AS TO LOCATION

OF WHERE AND HOW THE REQUESTED MONEYS WILL BE SPENT, AND VOTES FOR APPROVAL

OR DISAPPROVAL OF THE GRANT.

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## SCHEDULE L (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

# **Transactions With Interested Persons**

Complete if the organization answered "Yes" on Form 990, Part IV, line 25a, 25b, 26, 27, 28a, 28b, or 28c, or Form 990-EZ, Part V, line 38a or 40b.

▶ Attach to Form 990 or Form 990-EZ.

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

OMB No 1545-0047 2015

Open To Public

Name	f the	ornai	กเรอปเกก

Name of the orga	anization						Emp	loyer ider	ıtıficati	on nur	nber		
	DELL RAPIDS DEVELO	OPMENT COMPANY	Y				46	-03851	69				_
Part I	Excess Benefit Transaction	ons (section 501)	(c)(3), section	501(	(4)	, and 501(c)(29)	organizations o	nly)					
	Complete if the organization answ								Jb.				
	(a) blame of describing a second	(b) Relation	nship between disq	ualifie	pers	on and					(d)	Correct	ed?
1	(a) Name of disqualified person		organization	า			(c) Description of	transactio	۱ 		Yes		Vo.
(1)												$\Box$	
(2)													
(3)								_					
(4)													
(5)													
(6)													
under:	the amount of tax incurred by the orgatesection 4958 the amount of tax, if any, on line 2, abo	_			son	s during the year		<b>▶</b> \$					
Part II	Loans to and/or From Inte	erested Perso	ns.										
	Complete if the organization answ				line	38a or Form 990	, Part IV, line 2	6, or if tl	ne				
	organization reported an amount of						1 10 5 1 1 1	17.70	1 6- 140	1		1 0.14	
	(a) Name of interested person	(b) Relationship with organization	(c) Purpose of loan	(d) Le or fro			(f) Balance due	(g) In (	jetault /	by bo	proved pard or nittee?		ritten ment?
				То	From			Yes	No	Yes	No	Yes	No
(1)													
(2)					 								
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Total	<del></del>	***	<del></del>	-		<b>&gt;</b> \$				Щ		Щ_	
Part III	Grants or Assistance Ben Complete if the organization answ				27								
	(a) Name of interested person		ship between intere and the organization		(c) A	mount of assistance	(d) Type of assistan	се	(e)	Purpos	e of ass	istance	
(1)													
(2)													
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(4)	· · · · · · · · · · · · · · · · · · ·				<u> </u>								
(5) (6) (7)					<u> </u>			_					
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					<b>—</b>		<del></del> _						
(8)					<u> </u>			-					

Part IV	Business Transacti	ons Involving I	nterested Persons.

	Complete if the organization answered Yes of	on Form 990, Part IV, line 2	8a, 28b, or 28c			
	(a) Name of interested person	(b) Relationship between interested person and the	(c) Amount of transaction	(d) Description of transaction	of	Sharing org enues?
		organization			Yes	No
(1) DOUG	HAINJE	OFFICER	200,000	SEE BELOW		X
(2)				_		$\Box$
(3)						
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(8)						
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### Part V Supplemental Information

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

Schedule L, Part V - Additional Information

IN ORDER TO INTICE A NATIONAL COMPANY (SHOPKO) TO BUILD A BUILDING AND OPERATE A NEW BUSINESS AT A LOCATION THEY REQUIRED IN OUR COMMUNITY A SWAP OF LAND WORTH \$200,000 WAS OBTAINED FROM DELL RAPIDS LUMBER COMPANY FOR WHOM DOUG HAINJE WAS AN OFFICER IN EXCHANGE FOR \$200,000 WORTH OF LAND OWNED BY DELL RAPIDS DEVELOPMENT COMPANY. THE CITY OF DELL RAPIDS APPROVED OF THE SWAP AND FORGAVE \$238,600 IN LOANS TO THE DEVELOPMENT COMPANY IN ORDER TO MAKE TRANSACTION HAPPEN. MR HAINJE DID NONE OF THE NEGOCIATING OF THE TRANSACTION FOR THE DEVELOPMENT COMPANY.

SCHEDULE N	Liqu	idation, Termir	nation, Dissol	ution, or Sign	Liquidation, Termination, Dissolution, or Significant Disposition of Assets	_1_	OMB No 1545-0047
(Form 990 or 990-EZ)		Complete it the organization answered Tes on Form 390, Part IV, lines 3 Attach certified copies of any articles of dissolution, resolutions, or plans.	ization answered of sof any articles of d	es on rorm 990, ra lissolution, resolutio	complete it the organization answered "Tes" on Form 990, Part IV, lines 31 of 32, or Form 990-EZ, line 36. Attach certified copies of any articles of dissolution, resolutions, or plans.		2015
Department of the Treasury Internal Revenue Service	<b>A A</b>	► Attach to Form 990 or 990-EZ.  Information about Schedule N	.990-EZ. nedule N (Form 990	or 990-EZ) and its in	<ul> <li>► Attach to Form 990 or 990-EZ.</li> <li>► Information about Schedule N (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.</li> </ul>	Ö	Open to Public Inspection
Name of the organization	DELL RAPIDS DE	DEVELOPMENT CO	COMPANY			Employer identification number 46-0385169	iber
Part 1 Liquidation Part I can	Liquidation, Termination, or Dissolution. Complete Part I can be duplicated if additional space is needed	Dissolution. Comp	lete this part if the	e organization ans	Liquidation, Termination, or Dissolution. Complete this part if the organization answered "Yes" on Form 990, Part IV, line 31, or Form 990-EZ, line 36. Part I can be duplicated if additional space is needed	le 31, or Form 990-	-EZ, line 36.
1 (a) Description of asset(s)	(s) (b) Date of	(c) Fair market value of	(d) Method of	(e) EIN of recipient	(f) Name and address of recipient		(g) IRC section of
distributed or transaction	on distribution	asset(s) distributed or	determining FMV for				recipient(s) (if
expenses paid		amount of transaction	asset(s) distributed or				tax-exempt) or type
		sesuedxe	transaction expenses				of entity
:							
2 Oid or will any office	Old or will any officer director frustee or key employee of the organization	employee of the organiza	ation				Yes
m	Become a director or trustee of a successor or transferee organization?	transferee organization	2			<b>. l</b>	2a
	Become an employee of, or independent contractor for, a successor or transferee organization?	actor for, a successor or	r transferee organizat	ion?		— l.	2b
c Become a direct or i	Become a direct or indirect owner of a successor or transferee organization? Receive or become entitled to compensation or other similar payments as a	sor or transferee organiz or other similar paymen	ation? ts as a result of the o	nanization's liquidatio	Become a direct or indirect owner of a successor or transferee organization? Receive or become entitled to compensation or other similar bayments as a result of the organization's liquidation, termination, or dissolution?		2c 2d
	nswered "Yes" to any of the	e questions on lines 2a t	through 2d, provide th	he name of the person	If the organization answered "Yes" to any of the questions on lines 2a through 2d, provide the name of the person involved and explain in Part III ▶	,	
For Paperwork Reduction Act Notice, see the Instructions for Form 990 or Form 990-EZ	Act Notice, see the Instru	uctions for Form 990 or	r Form 990-EZ.			Schedule N (Form 990 or 990-EZ) (2015)	0 or 990-EZ) (2015)

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10 or 990-EZ) (2015)

Note. If the organization distributed all of its assets during the tax year, then Form 990, Part X, column (B), line 16 (Total assets), and line 26 Liquidation, Termination, or Dissolution (continued) (Total liabilities), should equal -0-Part

46-0385169

Page 2.

Yes

49 <del>4</del> 6a

ιΩ

- Did the organization distribute its assets in accordance with its governing instrument(s)? If "No," describe in Part III
- Is the organization required to notify the attorney general or other appropriate state official of its intent to dissolve, liquidate, or terminate?
  - If "Yes," did the organization provide such notice? Ω
- Did the organization discharge or pay all of its liabilities in accordance with state laws?
  - Did the organization have any tax-exempt bonds outstanding during the year?
- q9 If "Yes" to line 6a, did the organization discharge or defease all of its tax-exempt bond liabilities during the tax year in accordance with the internal Revenue Code and state laws?

Sale, Exchange, Disposition, or Other Transfer of More Than 25% of the Organization's Assets. Complete this part if the organization answered If "Yes" on line 6b, describe in Part III how the organization defeased or otherwise settled these liabilities If "No" on line 6b, explain in Part III

"Yes" on Form 990,	Part IV, line	32, or Form 990-E	Z, line 36. Part II	can be duplicated	"Yes" on Form 990, Part IV, line 32, or Form 990-EZ, line 36. Part II can be duplicated if additional space is needed.	
f (a) Description of asset(s) distributed or transaction	(b) Date of distribution	(c) Fair market value of asset(s) distributed or	(d) Method of determining FMV for	(e) EIN of recipient	(f) Name and address of recipient	(g) IRC section of recipient(s) (if
expenses paid		amount of transaction expenses	asset(s) distributed or transaction expenses			tax-exempt) or type of entity
					DAKOTA INVESTMENT PARTNERS LLC	
SALE OF LOT	10/20/15	172,000	ARMS LENGT			rrc
					CITY OF DELL RAPIDS	
				,	fu	<del>-</del>
SALE OF LOT	11/02/12	438,600	NEGOTIATED	46-6000125	DELL RAPIDS SD 57022	GOVERNMENT
				-		

- Did or will any officer, director, trustee, or key employee of the organization
- Become an employee of, or independent contractor for, a successor or transferee organization? Become a director or trustee of a successor or transferee organization?
- Become a direct or indirect owner of a successor or transferee organization?
- Receive, or become entitled to, compensation or other similar payments as a result of the organization's significant disposition of assets? v
- If the organization answered "Yes" to any of the questions on lines 2a through 2d, provide the name of the person involved and explain in Part III ø

Schedule N (Form 990 or 990-EZ) (2015)

Yes

2a **2**p 20 Schedule N (Form 990 or 990-EZ) (2015)

DELL RAPIDS DEVELOPMENT COMPANY

46-0385169

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Part III Supplemental Information. Provide the information required by Part I, lines 2e and 6c, and Part II, line 2e.

Also complete this part to provide any additional information

SCHEDULE O. (Form 990, or 990-EZ) Supplemental Information to Form 990 or 990-EZ

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

OMB No 1545-0047

Department of the Treasury Internal Revenue Service ► Attach to Form 990 or 990-EZ.
► Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

Open to Public Inspection

Name of the organization

DELL RAPIDS DEVELOPMENT COMPANY

Employer identification number 46-0385169

Form 990, Part VI, Line 6 - Classes of Members or Stockholders
ONE CLASS OF MEMBERS

Form 990, Part VI, Line 7a - Election of Members and Their Rights

EACH MEMBER SHALL HAVE PAID A \$100 FEE. MEMBERSHIP SHALL BE HELD

PRINCIPALLY BY LOCAL PERSON, FIRMS OR CORPORATIONS RESIDING OR DOING

BUSINESS IN THE AREA OF DELL RAPIDS, SOUTH DAKOTA. EACH MEMBER IS ENTITLED

TO ONE VOTE.

Form 990, Part VI, Line 11b - Organization's Process to Review Form 990 MEMBERS REVIEW FORM 990 DURING MEETING; A COPY IS FURNISHED TO MEMBERS NOT IN ATTENDANCE.

Form 990, Part VI, Line 12c - Enforcement of Conflicts Policy
AS EACH BUSINESS TRANSACTION OF THE COMPANY IS ADDRESSED THE BOARD OF
DIRECTORS CONSIDERS IF A CONFLICT OF INTEREST IS AN ISSUE. IF THERE IS A
POTENTIAL ISSUE THE BOARD MEMBER INVOLVED IS NOT ALLOWED TO VOTE ON THE
ISSUE.

Form 990, Part VI, Line 19 - Governing Documents Disclosure Explanation UPON REQUEST MADE TO THE COMPANY MAILING ADDRESS.