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**Short Form  
Return of Organization Exempt From Income Tax**

**2009**

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)

**Open to Public  
Inspection**

▶ Sponsoring organizations of donor advised funds and controlling organizations as defined in section 512(b)(13) must file Form 990. All other organizations with gross receipts less than \$500,000 and total assets less than \$1,250,000 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

**A For the 2009 calendar year, or tax year beginning** \_\_\_\_\_, **2009, and ending** \_\_\_\_\_

<b>B</b> Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Termination <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	<b>C</b> Please use IRS label or print or type. See Specific Instructions. <b>ROCKY MOUNTAIN TECHNOLOGY ALLIANCE</b> 1150 S ACADEMY PARK LOOP #136 COLORADO SPRINGS, CO 80910	<b>D</b> Employer identification number 75-3213628
		<b>E</b> Telephone number (719) 785-0334
		<b>F</b> Group Exemption Number
		<b>G</b> Accounting method: <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual Other (specify) ▶

**I Website:** ▶ WWW.ROCKYMOUNTAINTECHNOLOGY.ORG  
**J Tax-exempt status** (check only one) —  501(c) ( 6 ) ◀ (insert no)  4947(a)(1) or  527  
**K** Check  if the organization is not a section 509(a)(3) supporting organization and its gross receipts are normally not more than \$25,000. A Form 990-EZ or Form 990 return is not required, but if the organization chooses to file a return, be sure to file a complete return.  
**L** Add lines 5b, 6b, and 7b, to line 9 to determine gross receipts, if \$500,000 or more, file Form 990 instead of Form 990-EZ. ▶ \$ 170,840.

<b>Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances</b> (See the instructions for Part I.)			
1	Contributions, gifts, grants, and similar amounts received	1	170,840.
2	Program service revenue including government fees and contracts	2	
3	Membership dues and assessments	3	
4	Investment income	4	
5a	Gross amount from sale of assets other than inventory	5a	
b	Less: cost or other basis and sales expenses	5b	
c	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)	5c	
6	Special events and activities (complete applicable parts of Schedule G). If any amount is from gaming, check here <input type="checkbox"/>		
a	Gross revenue (not including \$ _____ of contributions reported on line 1)	6a	
b	Less: direct expenses other than fundraising expenses	6b	
c	Net income or (loss) from special events and activities (Subtract line 6b from line 6a)	6c	
7a	Gross sales of inventory, less returns and allowances	7a	
b	Less: cost of goods sold	7b	
c	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	7c	
8	Other revenue (describe ▶ _____)	8	
9	<b>Total revenue.</b> Add lines 1, 2, 3, 4, 5c, 6c, 7c, and 8	9	170,840.
10	Grants and similar amounts paid (attach schedule)	10	
11	Benefits paid to or for members	11	
12	Salaries, other compensation, and employee benefits	12	
13	Professional fees and other payments to independent contractors	13	44,030.
14	Occupancy, rent, utilities, and maintenance	14	
15	Printing, publications, postage, and shipping	15	
16	Other expenses (describe ▶ <u>SEE STATEMENT 1</u> )	16	121,761.
17	<b>Total expenses.</b> Add lines 10 through 16	17	165,791.
18	Excess or (deficit) for the year (Subtract line 17 from line 9)	18	5,049.
19	Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return)	19	6,831.
20	Other changes in net assets or fund balances (attach explanation)	20	
21	Net assets or fund balances at end of year. Combine lines 18 through 20	21	11,880.

<b>Part II Balance Sheets.</b> If Total assets on line 25, column (B) are \$1,250,000 or more, file Form 990 instead of Form 990-EZ. (See the instructions for Part II.)		(A) Beginning of year	(B) End of year
22	Cash, savings, and investments	1,321.	6,370.
23	Land and buildings		
24	Other assets (describe ▶ <u>SEE STATEMENT 2</u> )	5,510.	5,510.
25	<b>Total assets</b>	6,831.	11,880.
26	<b>Total liabilities</b> (describe ▶ _____)	0.	0.
27	<b>Net assets or fund balances</b> (line 27 of column (B) must agree with line 21)	6,831.	11,880.

**BAA For Privacy Act and Paperwork Reduction Act Notice, see separate instructions.** Form 990-EZ (2009)

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**Part VI Section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts only.** All section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts must answer questions 46-49b and complete the tables for lines 50 and 51.

	Yes	No
<b>46</b> 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		
<b>47</b> Did the organization engage in lobbying activities? If 'Yes,' complete Schedule C, Part II		
<b>48</b> Is the organization a school as described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E		
<b>49a</b> Did the organization make any transfers to an exempt non-charitable related organization?		
<b>49b</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.'

(a) Name and address of each employee paid more than \$100,000	(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
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**f** Total number of other employees paid over \$100,000 ▶ \_\_\_\_\_

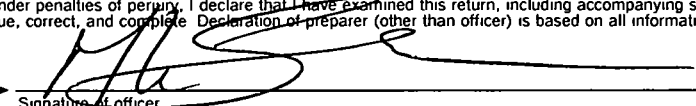
**51** Complete this table for the organization's five highest compensated independent contractors who each received more than \$100,000 of compensation from the organization. If there is none, enter 'None.'

(a) Name and address of each independent contractor paid more than \$100,000	(b) Type of service	(c) Compensation
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**d** Total number of other independent contractors each receiving over \$100,000 ▶ \_\_\_\_\_

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


**Sign Here**

Signature of officer:  Date: 11-15-2010

**MICHAEL SEMMENS** CHAIRMAN

Type of print name and title

**Paid Preparer's Use Only**

Preparer's signature: MARK PATTERSON  Date: 11-15-10 Check if self-employed:  Preparer's Identifying Number (See instructions): N/A

Firm's name (or yours if self-employed), address, and ZIP + 4: MARK PATTERSON  
3595 E FOUNTAIN BLVD., SUITE J1  
COLORADO SPRINGS, CO 80910 EIN: N/A Phone no: (303) 555-1212

May the IRS discuss this return with the preparer shown above? See instructions ▶  Yes  No

**BAA** Form 990-EZ (2009)

## ROCKY MOUNTAIN TECHNOLOGY ALLIANCE

75-3213628

**STATEMENT 1**  
**FORM 990-EZ, PART I, LINE 16**  
**OTHER EXPENSES**

ADVERTISING AND PROMOTION	\$	12,402.
BANK MERCHANT FEES		2,770.
BANK SERVICE CHARGES		45.
DUES & SUBS		50.
EVENT AUDIO VISUAL		2,261.
EVENT GIFTS		3,091.
EVENT MEALS		366.
EVENT SPEAKER		1,250.
EVENT TRAVEL		8,048.
EVENT VENUE FEES		78,814.
INFORMATION TECHNOLOGY		685.
INSURANCE		2,212.
OFFICE EXPENSES		9,767.
<b>TOTAL</b>	<b>\$</b>	<b><u>121,761.</u></b>

**STATEMENT 2**  
**FORM 990-EZ, PART II, LINE 24**  
**OTHER ASSETS**

	<u>BEGINNING</u>	<u>ENDING</u>
PREPAID EXPENSES AND DEFERRED CHARGES	\$ 5,510.	\$ 5,510.
<b>TOTAL</b>	<b><u>\$ 5,510.</u></b>	<b><u>\$ 5,510.</u></b>

**STATEMENT 3**  
**FORM 990-EZ, PART III**  
**ORGANIZATION'S PRIMARY EXEMPT PURPOSE**

ROCKY MOUNTAIN TECHNOLOGY ALLIANCE (RMTA) IS COLORADO NON-PROFIT CORPORATION WITH 501(C) (6) STATUS. RMTA'S MISSION IS TO PROVIDE A NETWORK OF INDUSTRY, ACADEMIC INSTITUTIONS, AND GOVERNMENT ORGANIZATIONS COOPERATING TO EXPAND THE ROCKY MOUNTAIN TECHNOLOGY CORRIDOR'S GLOBAL LEADERSHIP IN RESEARCH, EDUCATION, APPLICATION, AND COMMERCIALIZATION OF TECHNOLOGY.