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Form 990-EZ

Short Form Return of Organization Exempt From Income Tax

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

2011

OMB No 1545-1150

Open to Public Inspection

Department of the Treasury Internal Revenue Service ➤ 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

A For the 2011 calendar year, or tax year beginning SEP 1 , 2011, and ending , 20 **AUG 31** C Name of organization B Check if applicable D Employer identification number THE AGILE AUSTIN COMMUNITY (DBA AGILE AUSTIN) 27-0238744 Address change Room/suite Name change Number and street (or P O box, if mail is not delivered to street address) E Telephone number Initial return C/O 3908 HYRIDGE DR 512-689-8268 Terminated City or town, state or country, and ZIP + 4 F Group Exemption Amended return **AUSTIN, TX 78759** Number ▶ Application pending ✓ Cash Accrual G Accounting Method: H Check ▶ ☑ if the organization is not Other (specify) ▶ Website: ▶ www.agileaustin.org required to attach Schedule B J Tax-exempt status (check only one) — ☐ 501(c)(3) ☐ 501(c) (6) ◀ (insert no.) ☐ 4947(a)(1) or 527 (Form 990, 990-EZ, or 990-PF). f 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, 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 . 18,786. 2 Program service revenue including government fees and contracts 2 32,613. 2014 3 3 Membership dues and assessments 5,160. Investment income 4 Gross amount from sale of assets other than inventory 5a **8** Less: cost or other basis and sales expenses 5b N Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) . . . Gaming and fundraising events Gross income from gaming (attach Schedule G if greater than 6a Gross income from fundraising events (not including \$ of contributions from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000) . . . 6b Less: direct expenses from gaming and fundraising events . . 6с Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract 6d 7a Gross sales of inventory, less returns and allowances . . . 7a **7**b Less: cost of goods sold Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) 7c Other revenue (describe in Schedule O) 8 Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 9 9 56,579. Grants and similar amounts paid (list in Schedule O) 10 10 11 Benefits paid to or for members 11 12 Salaries, other compensation, and employee benefits . . . 12 Professional fees and other payments to independent contractors 13 13 14 Occupancy, rent, utilities, and maintenance . . . 14 Printing, publications, postage, and shipping 15 15 90. 16 Other expenses (describe in Schedule O) 16 16,550. 17 17 Total expenses. Add lines 10 through 16 . 16,640. 18 Excess or (deficit) for the year (Subtract line 17 from line 9) 18 39,939. Net Assets 19 Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with 19 42,976. 20 Other changes in net assets or fund balances (explain in Schedule O). 20 Net assets or fund balances at end of year. Combine lines 18 through 20 21 82,915.

Par	Balance Sheets. (see the instructions	•		Don't II		
	Check if the organization used Schedule	e O to respond to ar	ny question in this	(A) Beginning of year		(B) End of year
22	Cash, savings, and investments			42,976.	22	82,414.
23	Land and buildings			42,370.	23	02,414.
24	Other assets (describe in Schedule O)				24	
25	Total assets			42,976.		82,414.
26					26	0.
27	Net assets or fund balances (line 27 of column			.42,976.	27	82,414.
Par		-		•		Expenses
	Check if the organization used Schedule					quired for section
	is the organization's primary exempt purpose?					(c)(3) and 501(c)(4) anizations and section
as m	ribe the organization's program service accompleasured by expenses. In a clear and concise rons benefited, and other relevant information for e	manner, describe the			494	7(a)(1) trusts; optional others.)
28	CONFERENCE FEES - KEEP AUSTIN AGILE 2012: S	SERVICES INCLUDED	PRESENTATIONS			
	AND WORKSHOPS ON AGILE SOFTWARE DEVELO		IN AREA. THERE W	ERE		}
	APPROXIMATELY 400 ATTENDEES AT THESE COM					
	(Grants \$) If this amoun	t includes foreign gra	ints, check here .	<u></u> ▶ ⊔	28	a N/A
29						
	(Grants \$) If this amoun	t includes foreign gra	ints. check here .	• 🗅	298	
30		9.9				`
					İ	

		t includes foreign gra			308	1
31	Other program services (describe in Schedule O)					_
32	(Grants \$) If this amount Total program service expenses (add lines 28a	t includes foreign gra	ints, check here .	··· · • • • • • • • • • • • • • • • • •	31a	
Par						
	Check if the organization used Schedule					
	(a) Name and address	(b) Title and average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MIS((If not paid, enter -0-	(d) Health benefits, contributions to employ benefit plans, and	/ee (e	
	T ROBERTS 3 SKY WEST DRIVE, AUSTIN TX 78758	PRESIDENT 6 HRS		0	0	0
	TER BODWELL	VP & SECRETARY				
9005	TWEED BERWICK DRIVE, AUSTIN, TX 78750	6 HRS		0	0	0
	SER FARRA	TREASURER				
	HYRIDGE DR, AUSTIN, TX 78759	6 HRS		0	0	0
	D HAWKS PURPLE SAGE DRIVE, AUSTIN, TX 78613	EDUCATION CHAIR		o		•
	ELLE KLEIN	6 HRS			9	0
	TEXAS SUN DRIVE, AUSTIN, TX 78748	PROGRAM CHAIR 6 HRS		o	0	0
					_	
		<u> </u>				
		 			+	
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Part	· · · · · · · · · · · · · · · · · · ·			_
	instructions for Part V.) Check if the organization used Schedule O to respond to any question in this	s Part	V Yes	No
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O	33	163	√
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		1
35a	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)?	35a		1
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	35b		_
С	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	35c		
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		1
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions. ▶ 37a	1		
b	Did the organization file Form 1120-POL for this year?	37b		✓
38a	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? .	38a		1
b	If "Yes," complete Schedule L, Part II and enter the total amount involved 38b			
39	Section 501(c)(7) organizations. Enter:	1		
а	Initiation fees and capital contributions included on line 9			İ
þ	Gross receipts, included on line 9, for public use of club facilities]		
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 ▶			
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	40b		1
С	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			
d	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization			
е	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	40e		1
41	List the states with which a copy of this return is filed. ▶ NOT APPLICABLE			
42a		512-68		8
	Located at ► 3908 HYRIDGE DR AUSTIN, TX ZIP + 4 ► At any time during the calendar year, did the organization have an interest in or a signature or other authority over	78	759	
b	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b	Yes	No ✓
	If "Yes," enter the name of the foreign country: ► See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.			
С	At any time during the calendar year, did the organization maintain an office outside the U.S.?	42c		✓
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		. 1	▶ □
	<u> </u>		Yes	No
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	448		1
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	44b		1
С	Did the organization receive any payments for indoor tanning services during the year?	44c		1
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	44d		
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a		1
45b	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)	45b		1

Page	4

								Yes	No
46		e organization engage, directly or							
Part		ndidates for public office? If "Yes," Section 501(c)(3) organization					46 All so	ction	✓
rait		501(c)(3) organizations and sec							b
		and 52, and complete the table				•			
	(Check if the organization used So	chedule O to respond	to any question in t	his Part VI	<u> </u>			. 🗆
								Yes	No
47		ie organization engage in lobbying If "Yes," complete Schedule C, Pa		section 501(h) election	n in effect	during the tax	47		
48	•	organization a school as described		i)? If "Yes." complete	Schedule E		48	 	
49a		e organization make any transfers		-			49a	1	ļ
b		s," was the related organization a s					425		
50		elete this table for the organization							
	emplo	byees) who each received more that	in \$100,000 of comper	sation from the orga	nization. If t		nter "I	vone.	
	,	ు ఈ మిద్దుడు కాకర్లు కుబర్గాన్ని కూర్పులు	April / particle	,, ,,					
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f	Total	number of other employees paid o	ver \$100.000	. >					
51		plete this table for the organization			contractor	s who each re	ceived	more	e than
		000 of compensation from the org							
(a)	Name ar	nd address of each independent contractor i	oaid more than \$100,000	(b) Type of sen	/IC 0	(c) Cor	npensa	tion	
N/A			·	ļ		 			
N/A				1					
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	Total	number of other independent cont	motom coch mocivina	Over \$100,000		<u> </u>			·
52		number of other independent com ne organization complete Schedule	•	•	and 4947/	2)(1)			
52		kempt charitable trusts must attacl					∐ Ye	s 🗸	No
Unider		of perjury. I declare that I have examined this							
		d complete. Declaration of preparer (other th							·
	1	· ///m/				6/27/	/3		
Sign Date Date				,					
Here YASSER FARRA, TREASURER									
	<u> </u>	7 Type or print name and title	Preparer's signature /	I D	ate		PTIN		
Paid		Print/Type preparer's name TRISHA BONILLA	reparer segulature		.28 13	Check ✓ if self-employed		010689	140
Prep	_	TOIGHA T DONN!	A. CPA		1	m's EIN ▶	L	76940	
Use	Only	Firm's name TRISHA 1. BONILL Firm's address 4102 HYRIDGE DR	<u> </u>					5-8010	
May t	he IRS	discuss this return with the prepar		instructions			✓ Ye		No

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service 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.

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		Employer identification number
THE AGILE AUSTIN COMMUNIT	27-0238744	
PART I: REVENUE AND EXPEN	ISES, LINE 16: OTHER EXPENSES	
EVENT FOOD:	\$7,675.	
CONFERENCE EXPENSES:	\$6,662.	
HONORARIUM & GIVEAWAYS:	\$1,575 .	
SUPPLIES:	\$ 234.	
BANKING FEES:	\$ 222.	
MISC.	\$182.	
TOTAL:	\$16,550.	

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Schedule O (FOITH 890 0) 990-E2) (2011)	rage Z
Name of the organization THE AGILE AUSTIN COMMUNITY (DBA AGILE AUSTIN)	Employer identification number 27-0238744
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