

## 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



# · 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)

2012

OMB No 1545-1150

Department of the Treasury

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

**Open to Public** Inspection

at the end of the year may use this form. Internal Revenue Service ► The organization may have to use a copy of this return to satisfy state reporting requirements. A For the 2012 calendar year, or tax year beginning January 1 2012, and ending December 31 20 B Check if applicable C Name of organization D Employer identification number **Agile Denver Inc** 45-3179866 Address change Name change Number and street (or P O box, if mail is not delivered to street address) Boom/suite E Telephone number Initial return 303-829-2016 1777 Poppy Court Terminated City or town, state or country, and ZIP + 4 F Group Exemption Amended return Lafavette, CO 80026 Number ▶ Application pending G Accounting Method. Other (specify) ▶ H Check ► ✓ if the organization is not http://agiledenver.ning.com Website: ▶ required to attach Schedule B ☐ 527 (Form 990, 990-EZ, or 990-PF) if the organization is not a section 509(a)(3) supporting organization or a section 527 organization and its gross receipts are normally not more than \$50,000. A Form 990-EZ or Form 990 return is not required though Form 990-N (e-postcard) may be required (see instructions). But if the organization chooses to file a return, be sure to file a complete return L Add lines 5b, 6c, and 7b, to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets (Part II, line 25, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ 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 guestion in this Part I. **✓** 25091 Contributions, gifts, grants, and similar amounts received . . . . . . 68262 2 Program service revenue including government fees and contracts 2 0 3 3 n 4 Investment income හ 5a Gross amount from sale of assets other than inventory n Less: cost or other basis and sales expenses . . . . . . . . . . . 5b 0 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 **b** Gross income from fundraising events (not including \$ of contributions from fundraising events reported on line 1) (attach Schedule G if the 1,5 0 sum of such gross income and contributions exceeds \$15,000) . . . 0 Less: direct expenses from gaming and fundraising events . . . 6c Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract 0 6d 0 7a Gross sales of inventory, less returns and allowances . . . . . 7a 0 0 Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) . . С 0 8 Other revenue (describe in Schedule O) . . . . . 93353 9 9 Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 0 10 10 Grants and similar amounts paid (list in Schedule O) 0 11 Benefits paid to or for members . . . . . . . 11 0 12 12 Salaries, other compensation, and employee benefits Professional fees and other payments to independent contractor 0 13 13 0 14 14 Occupancy, rent, utilities, and maintenance . . . . n 15 15 Printing, publications, postage, and shipping. 57804 Other expenses (describe in Schedule O) . . . . . 16 16 57804 **Total expenses.** Add lines 10 through 16. 17 17 35549 18 18 Assets 19 Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with 34067 19 ō Net 20 20 Other changes in net assets or fund balances (explain in Schedule O) . . .

For Paperwork Reduction Act Notice, see the separate instructions.

Net assets or fund balances at end of year. Combine lines 18 through 20

21

Cat No 106421

Form 990-EZ (2012)

21



69616

| Par      |   |  |  | -   |         |   |
|----------|---|--|--|---|---------|---|
|          | Check if the organization used Schedule   | O to respond to ar                                   | ny question in this  |   | <u></u> |   |
|          |   |  | L  | (A) Beginning of year                         |         | (B) End of year                             |
| 22       | Cash, savings, and investments  |  | · · · · · <u>·                          </u>                     |   | 22      | 69616                                       |
| 23       | Land and buildings  |  |  |   | 23      | 0   |
| 24       | Other assets (describe in Schedule O)   |  |  |   | 24      | 69616                                       |
| 25<br>26 | Total liabilities (describes 2 describes 2)   |  | · · · · ·  |   | 25      | 09010                                       |
| 26<br>27 | Total liabilities (describe in Schedule O)  |  |  |   | 26      | 69616                                       |
| Pari     | Net assets or fund balances (line 27 of column  Statement of Program Service Accom  |  |  |   | 27      |   |
| r ai     | Check if the organization used Schedule   | •  |  | , ,   |         | Expenses                                    |
| What     | is the organization's primary exempt purpose?   | to to respond to at                                  | iy question in this  | rari 🖂  |         | quired for section<br>(c)(3) and 501(c)(4)  |
|          |   |  | <u> </u>   |   |         | anizations and section                      |
| as m     | ribe the organization's program service accompli<br>easured by expenses. In a clear and concise mans benefited, and other relevant information for ea | nanner, describe the                                 | r its three largest p<br>e services provided                     | rogram services, in the number of             |         | 7(a)(1) trusts, optional others)            |
| 28       |   |  |  |   |         |   |
|          |   |  |  |   |         |   |
|          |   |  |  |   |         |   |
|          | (Grants \$ ) If this amount   | includes foreign gra                                 | ints. check here .   | ▶ □   | 288     | a   |
| 29       | ,   |  |  |   |         |   |
|          |   |  |  |   |         |   |
|          |   |  |  |   |         |   |
|          | (Grants \$ ) If this amount   |  | ints, check here .   | 🕨 🗌   | 298     | a   |
| 30       |   |  |  |   |         |   |
|          |   |  |  |   |         |   |
|          |   |  |  |   |         |   |
|          |   | includes foreign gra                                 |  |   | 30a     | a   |
| 31       | Other program services (describe in Schedule O)   |  |  |   |         |   |
|          |   | includes foreign gra                                 |  |   | 31      | <del>_</del>                                |
|          | Total program service expenses (add lines 28a   |  |  |   | 32      |   |
| Par      |   |  |  | •   |         |   |
|          | Check if the organization used Schedule   | <del>-</del>   | (c) Reportable   | Part IV                                       | ·       | Ц   |
|          | (a) Name and title  | (b) Average<br>hours per week<br>devoted to position | compensation<br>(Forms W-2/1099-MISC<br>(if not paid, enter -0-) | contributions to employ<br>benefit plans, and |         | ) Estimated amount of<br>other compensation |
| Brad     | Swanson - President, Board Member   | 1  |  |   |         |   |
|          | ······  | 1  |  | D   | 0       | 0   |
|          |   | 1  |  |   |         |   |
| Som      | Ghosh - Secretary, Board Member   |  |  | 0   | 0       | 0   |
|          |   | .]1  |  |   |         |   |
| Thor     | nas Smallwood - Treasurer, Board Member   |  |  | 0   | 9       | 0   |
|          |   |  |  |   |         |   |
| Fran     | k Vega - Board Member   | <u> </u>   | '  | 0   | 익       |   |
|          | Maria Basel Manhau  | -  '   |  | o   | 0       | 0   |
| Alex     | Viggio - Board Member   |  |  |   | +       |   |
|          |   | -{   |  |   | -       |   |
|          |   | <del>- </del>  |  |   | +       |   |
|          |   |  |  |   |         |   |
|          |   |  |  |   | +       |   |
|          |   | -{   |  |   | 1       |   |
|          |   | <del> </del>   |  |   | +       |   |
|          |   | -1   |  |   |         |   |
|          |   | †  | <del>                                     </del>                 |   | $\top$  |   |
|          |   | -1   |  |   |         |   |
|          |   |  |  |   | _       |   |
|          |   | 1  |  |   |         |   |
|          |   | <del> </del>   |  |   |         |   |
|          |   | -1   |  |   |         |   |

| Part     | Other Information (Note the Schedule A and personal benefit contract statement requirements instructions for Part V) Check if the organization used Schedule O to respond to any question in this  |            |     |  |  |
|----------|--|------------|-----|--|--|
|          | mondono for trait v) official file organization document of to respect to any question in this   |            | 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         |     | <b>V</b>   |  |
| 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) |            |     |  |  |
| 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)?   | 34<br>35a  |     | <b>/</b>   |  |
| 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        |     | 1  |  |
| 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         |     | ~  |  |
| 37a      | Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ 37a 37a   |            |     |  |  |
| ь<br>38а | Did the organization file <b>Form 1120-POL</b> for this year?  | 37b<br>38a |     | 1  |  |
| b        | If "Yes," complete Schedule L, Part II and enter the total amount involved   38b   | -, 1       |     | 1 -  |  |
| 39       | Section 501(c)(7) organizations. Enter:  |            |     | 1* / ,   |  |
| a        | Initiation fees and capital contributions included on line 9   | ┨. │       |     |  |  |
| ь<br>40а | Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 ► ; section 4912 ► ; section 4955 ►   |            |     |  |  |
| 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        |     | <del>                                     </del> |  |
| 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        | ,   | -  |  |
| 41       | List the states with which a copy of this return is filed ▶ Colorado   |            |     |  |  |
| 42a      | The organization's books are in care of ▶ Thomas Smallwood Telephone no. ▶   | 303-82     |     | 6  |  |
|          | Located at ► 1777 Poppy Court, Lafayette, CO ZIP + 4 ►   | 800        | 026 | .,   |  |
| 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        |     | <b>/</b>   |  |
| 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  | •          | •   | ▶ 🗆  |  |
|          |  |            | 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   | 44a        |     | 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        |     | 4  |  |
| 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        |     | <b>V</b>   |  |
| 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  |  |

| 46       |  |  |   | · · · · · · · · · · · · · · · · · · ·                      |                                       |   | Yes                 | age 4    |
|----------|--|--|---|--|---------------------------------------|---|---------------------|----------|
| _        | Did the organization engage, directly or in to candidates for public office? If "Yes," of  | ndirectly, in political c  | ampaign activities on   | behalf of or in op   | position                              |   |                     | قر ا     |
| art      |  |  | , raili   | · · · · · ·  | · · · · · · · · · · · · · · · · · · · | 46                                      |                     | ~        |
| art      | All section 501(c)(3) organizations  |  | stions 47–49h and   | 52 and comple  | te the tah                            | oles fo                                 | or line             | es       |
|          | 50 and 51  | o mast answer que  | ישוא ליים איים איים איים איים איים איים איי   | oz, and comple   | to the tab                            | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | <b>&gt;</b> 1 11110 | -        |
|          | Check if the organization used Sc  | hedule O to respond  | to any question in the  | nis Part VI  |                                       |   |                     |          |
|          |  |  |   |  |                                       |   | Yes                 | No       |
| 7        | Did the organization engage in lobbying year? If "Yes," complete Schedule C, Par   |  | section 501(h) electron   |  |                                       | 47                                      |                     |          |
| 8        | Is the organization a school as described in   | n section 170(b)(1)(A)(ı   | i)? If "Yes," complete S  | Schedule E   |                                       | 48                                      |                     |          |
| 9a       | Did the organization make any transfers t  |  | •   |  |                                       |   |                     |          |
| b        | If "Yes," was the related organization a se  |  |   |  |                                       | 49b                                     |                     |          |
| 50       | Complete this table for the organization's   |  |   |  |                                       |   |                     |          |
|          | employees) who each received more than   | n \$100,000 of comper  | nsation from the organ  |  |                                       | ter "N                                  | one."               | <u> </u> |
|          | (a) Name and title of each employee paid more than \$100,000   | hours per week 1 compensation 1 '/ 1'  |   | oloyee (e) E<br>eferred oth                                | Estimated amount on the compensation  |   |                     |          |
|          |  |  |   |  |                                       |   | _                   |          |
|          |  |  |   |  |                                       |   |                     |          |
|          |  |  |   |  |                                       |   |                     |          |
|          |  |  |   |  |                                       |   |                     |          |
|          |  |  |   |  |                                       |   |                     |          |
|          |  | -  |   | -  |                                       |   | · · · · · ·         |          |
| <u> </u> | Total number of other employees paid ov  | <b>A</b> 400 000   | <u> </u>  |  |                                       |   |                     |          |
| - 4      | Lotal number of other employees bald by  |  |   | contractors who  | each rec                              | eived                                   | more                | tha      |
| f<br>51  | Complete this table for the organization   | 's five highest comp<br>anization. If there is no  | one, enter "None."  | CONTRACTORS WITE   |                                       |   |                     |          |
| 51       | • •  | anization. If there is no  | one, enter "None."  (b) Type of serv  |  | (c) Com                               | pensati                                 | on                  |          |
| 51       | Complete this table for the organization \$100,000 of compensation from the organization   | anization. If there is no  | one, enter "None."  |  | <u>-</u>                              | pensati                                 | on                  |          |
| 51       | Complete this table for the organization \$100,000 of compensation from the organization   | anization. If there is no  | one, enter "None."  |  | <u>-</u>                              | pensati                                 | on                  |          |
| 51       | Complete this table for the organization \$100,000 of compensation from the organization   | anization. If there is no  | one, enter "None."  |  | <u>-</u>                              | pensati                                 | on                  |          |
| 51       | Complete this table for the organization \$100,000 of compensation from the organization   | anization. If there is no  | one, enter "None."  |  | <u>-</u>                              | pensati                                 | on                  |          |
| 51       | Complete this table for the organization \$100,000 of compensation from the organization   | anization. If there is no  | one, enter "None."  |  | <u>-</u>                              | pensati                                 | on                  |          |
| 51       | Complete this table for the organization \$100,000 of compensation from the organization   | anization. If there is no  | one, enter "None."  |  | <u>-</u>                              | pensati                                 | on                  |          |
| 51       | Complete this table for the organization \$100,000 of compensation from the organization   | anization. If there is no  | one, enter "None."  |  | <u>-</u>                              | pensati                                 | on                  |          |
| (a)      | Complete this table for the organization \$100,000 of compensation from the organization | anization. If there is no  | (b) Type of serv  |  | <u>-</u>                              | pensati                                 | on                  |          |
| (a)      | Complete this table for the organization \$100,000 of compensation from the organization | anization. If there is no aid more than \$100,000 aid more than \$100, | (b) Type of services over \$100,000   | lice   | <b>(c)</b> Com                        | pensati                                 |                     | No       |
| (a)<br>d | Complete this table for the organization \$100,000 of compensation from the organization produced in the organization complete Schedule nonexempt charitable trusts must attach openalities of penury, I declare that I have examined this   | anization. If there is no aid more than \$100,000 aid more than \$100,000 actors each receiving A? Note: All section a completed Scheduler return, including accompany   | (b) Type of services (continued by the services | s and 4947(a)(1)   | (c) Com                               | Yes                                     |                     |          |
| (a)<br>d | Complete this table for the organization \$100,000 of compensation from the organization from the organization from the organization and address of each independent contractor process.  Total number of other independent contractor process. Total number of other independent contractor process.  | anization. If there is no aid more than \$100,000 aid more than \$100,000 actors each receiving A? Note: All section a completed Scheduler return, including accompany   | (b) Type of services (continued by the services | s and 4947(a)(1)  ents, and to the best chas any knowledge | (c) Com  0 ▶ [ of my knowled          | Yes                                     |                     |          |
| (a)<br>d | Complete this table for the organization \$100,000 of compensation from the organization produced in the organization complete Schedule nonexempt charitable trusts must attach openalities of penury, I declare that I have examined this   | anization. If there is no aid more than \$100,000 aid more than \$100,000 actors each receiving A? Note: All section a completed Scheduler return, including accompany   | (b) Type of services (continued by the services | s and 4947(a)(1)   | (c) Com  0 ▶ [ of my knowled          | Yes                                     |                     |          |

#### **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 Name of the organization

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.

Open to Public Inspection Employer identification number

| Agne Denver Inc              |            |             |         | 45-3179800 |
|------------------------------|------------|-------------|---------|------------|
| Revenue                      |            |             |         |            |
| Conference Sponsorships      | \$24099    |             | ••••    |            |
| Conference Ticket Sales      | \$68262    |             |         |            |
| Monthly Meeting Sponsorships | \$ 992     |             |         |            |
| Total                        | Revenue    | \$93353     |         |            |
| Expenses                     |            |             |         |            |
| Admin Expenses               | \$ 317     |             |         |            |
| Conference Expenses          | \$54780    |             |         |            |
| Monthly Meeting Expenses     | \$ 2707    |             |         |            |
| Tota                         | I Expenses | \$57804     |         |            |
|                              | · <b></b>  |             |         |            |
|                              |            | Net Revenue | \$35549 |            |
|                              |            |             |         |            |
|                              |            | ····        |         |            |
|                              |            |             |         |            |
|                              |            |             |         |            |
|                              |            |             |         |            |
|                              |            |             |         |            |
|                              |            |             |         |            |
|                              |            |             |         |            |
|                              |            |             |         |            |
|                              |            |             | •       |            |
|                              |            |             |         |            |
|                              |            |             |         |            |
|                              |            |             |         |            |
|                              |            |             |         |            |