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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 private foundations)

2014

OMB No. 1545-1150

Open to Public Inspection

Department of the Treasury Internal Revenue Service ▶ Do not enter social security numbers on this form as it may be made public.
 ▶ Information about Form 990-EZ and its instructions is at www.irs.gov/form990.

A	For the 2014 calendar year, or tax year beginning , 2014, and ending , 20								
В	Check if ap			D Emplo	Employer identification number				
	Address o	Agile Denver Inc			45-3179866				
Ц	Name cha	•	Number and street (or P.O. box, if mail is not delivered to street address) Room/suite	E Telephone number					
H	Initial retu		1777 Poppy Court		303	3-829-2016			
Η	Amended	n/terminated	City or town, state or province, country, and ZIP or foreign postal code	F Grou	n Fxer	motion			
Ħ		cation pending Lafayette, CO 80026			Number ▶				
G						x ▶ ☑ if the organization is no			
	Website	•	(Asserting and Assert A		uired to attach Schedule B				
J 1	Tax-exen	npt status (ch		•	n 990, 990-EZ, or 990-PF).				
			Corporation Trust Association Other	(, , , , , , , , , , , , , , , , , , , 					
			7b to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets						
			w) are \$500,000 or more, file Form 990 instead of Form 990-EZ	> ¢					
_	art I		e, Expenses, and Changes in Net Assets or Fund Balances (see the	instruc	tions	for Part I)			
			the organization used Schedule O to respond to any question in this Part I						
	1		ons, gifts, grants, and similar amounts received		1	41040			
	2		ervice revenue including government fees and contracts		2	84720			
	3		ip dues and assessments	}	3	04720			
	4	Investmen		• •	4	0			
	5a		ount from sale of assets other than inventory 5a		710700				
	b	Less: cost	0						
	C	Gain or (lo	\dashv	50	0				
	6	Gaming a	• •	5c					
	a								
ā			ome from gaming (attach Schedule G if greater than	o					
Revenue	ь		าร						
ě	: ~		13						
•			raising events reported on line 1) (attach Schedule G if the ch gross income and contributions exceeds \$15,000) 6b	o					
	C		ct expenses from gaming and fundraising events 6c	0					
	d		ne or (loss) from gaming and fundraising events (add lines 6a and 6b and sul	htract					
	"	line 6c)	ic or (1033) from gaming and fundraising events (add lines of and ob and sur	Diraci	6d	0			
_	7a	•	es of inventory, less returns and allowances 7a		7.7E				
2	b /a		of goods sold	0					
Ś	6		fit or (loss) from sales of inventory (Subtract line 7b from line 7a)		7c	0			
<u> </u>	8		enue (describe in Schedule O)	• •	8				
	9		·		9	125760			
フー	10		d similar amounts paid (list in Schedule O)		10	123700			
Expenses			o similar amounts paid (list in schedule o)		11	0			
	11 12	Salaries d			12	Č			
	13		other compensation, and employee benefits \$\ \tilde{\chi} \ SEP \cdot \] \cdot \cdot 2015. O \ \cdot \chi \cdot \chi \chi \chi \chi \chi \chi \chi \chi		13	0			
	14			• •	14	0			
	15	-			15	<u> </u>			
<u> </u>						83092			
7)	16		enses (describe in Schedule O)		16	00032			
	17		enses. Add lines 10 through 16	. 🟲	17	42688			
Ļ	18		(deficit) for the year (Subtract line 17 from line 9)		18	42000			
9	19		s or fund balances at beginning of year (frcm line 27, column (A)) (must agree ar figure reported on prior year's return)			102325			
Not Accete		•	• • • • • • • • • • • • • • • • • • • •		19				
2	20		nges in net assets or fund balances (explain in Schedule O)		20	144033			
_	21	Net asset	s or fund balances at end of year. Combine lines 18 through 20	<u>. ▶</u>	21	144933			



Par						
	Check if the organization used Schedule	O to respond to an	y question in this F	Part II		
00	Cook and an action			(A) Beginning of year		B) End of year
22	Cash, savings, and investments				22	144993
23 24	Land and buildings				23	0
2 4 25	Other assets (describe in Schedule O)				24	0
26	Total assets				25	144993
27	Net assets or fund balances (line 27 of column				26	144000
Pari	Statement of Program Service Accom	nlichmente (see th	o instructions for D		27	144993
	Check if the organization used Schedule	n Piisiiiiieiiis (see iii N to respond to ar	e monuction in this [Expenses
What	is the organization's primary exempt purpose?	to respond to al	iy question in this r	Part III 🔲		red for section
		abmanta fan aasla st				(3) and 501(c)(4)
as m	ribe the organization's program service accompli easured by expenses. In a clear and concise m	snments for each of	r its three largest pr	ogram services,	others	zations; optional for
perso	ons benefited, and other relevant information for ea	ach program title.	ocivices provided,	the number of		,
28					— т	
	(O			1		
	(Grants \$) If this amount	includes foreign gra	nts, check here .	▶ □	28a	
29						
	(Grants \$) If this amount	includes foreign gra	nts, check here .	▶ 🔲	29a	
30						
						1
						1
	(Grants \$) If this amount	t includes foreign gra	ints, check here .	<u> ▶ 🔲</u>	30a	
31	Other program services (describe in Schedule O)					ı
32	(Grants \$) If this amount Total program service expenses (add lines 28a	includes foreign gra	ints, check here .	<u> ▶ </u>	31a	
Par					32	hinne for Dort NA
ı ar	Check if the organization used Schedule					<u> </u>
	Official in the organization used confedure	·	(c) Reportable	(d) Health benefits,	÷	<u> ⊔</u>
	(a) Name and title	(b) Average hours per week	compensation (Forms W-2/1099-MISC)	contributions to employe		
		devoted to position	(if not paid, enter -0-)	benefit plans, and deferred compensation		her compensation
Son	Ghosh - President, Board Member	1				
		1	0	l o	.	0
Chu	ck Durfee - Secretary, Board Member				1	
		3	0	l o		0
Tho	mas Smallwood - Treasurer, Board Member					-
		2	0	0		0
Alex	v Viggio - Board Member					
		2	0	0		0
Car	dice Durfee - Board Member	_				
		3	0	0		0
		-1	1			
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Part \	Other Information (Note the Schedule A and personal benefit contract statement requirements	s in th		age C
	instructions for Part V) Check if the organization used Schedule O to respond to any question in this	Part	٧	
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		Yes	
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed	33		X
•	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		×
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		X
b	If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O	35b		
C	Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	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		Х
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions >			1
ь 38а	Did the organization file Form 1120-POL for this year?	37b 38a	By Gd.	X
b	If "Yes," complete Schedule L, Part II and enter the total amount involved 38b	735A	17.57.44	make.
39	Section 501(c)(7) organizations. Enter:			
a	Initiation fees and capital contributions included on line 9			
ь 40а	Gross receipts, included on line 9, for public use of club facilities			
b	Section 501(c)(3), 501(c)(4), and 501(c)(29) 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		53.3	
С	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed	40b		X
Ū	on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958			
d	Section 501(c)(3), 501(c)(4), and 501(c)(29) 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		X
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 Located at ► 1777 Poppy Court, Lafayette, CO ZIP + 4 ► 800			
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)? If "Yes," enter the name of the foreign country:	42b	Yes	X
	See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			, 2 : 7 :
С	At any time during the calendar year, did the organization maintain an office outside the U.S.?	42c		Х
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		· Voc	► □
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		X
b	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44b	(3, F)	X
c d	Did the organization receive any payments for indoor tanning services during the year?	44c		
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	44d 45a		X
b	Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of		al Siraja	
	Form 990-EZ (see instructions)	45b	1	ΙX

46	Did the organization engage, directly or indirectly, in political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I										
Part V		ection 501(c)(3) organizations		<u> </u>	· · · ·	· · · ·	. 46	<u></u>	LX_		
		All section 501(c)(3) organizations must answer questions 47–49b and 52, and complete the tables for lines 50 and 51.									
		Check if the organization used Sch	edule O to respond	to any question in	this Part	VI					
						<u></u>		Yes	No		
47	Did the year?	e organization engage in lobbying a f "Yes," complete Schedule C, Part	activities or have a s	section 501(h) elect		_	tax 47				
48	Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E								<u> </u>		
49a	Did the	e organization make any transfers to	an exempt non-cha	ritable related organ	ization?		. 49a				
		," was the related organization a se-	•				. 49b				
50	Comp	implete this table for the organization's five highest compensated employees (other than officers, directors, trustees and key									
	emplo	employees) who each received more than \$100,000 of compensation from the organization. If there is none, enter "None."									
	(a) N	lame and title of each employee	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC	contribut benefit pl	ealth benefits, tions to employee ans, and deferred mpensation	(e) Estimate other con				
			····	 	+	- 					
					1		- -				
				L,	l						
		number of other employees paid over		· · ·				_			
51		lete this table for the organization'			nt contrac	tors who eac	n received	more	e than		
	\$100,	000 of compensation from the orga	nization. If there is no	one, enter "None."							
	(a) l	Name and business address of each independ	lent contractor	(b) Type of se	ervice	(0) Compensat	tion			
				 							
				<u>-</u>							
											
				1							
				<u>]</u>							
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		· · · · · · · · · · · · · · · · · · ·		<u> </u>			···				
				{							
	Total	number of other independent contra	actors each receiving	over \$100,000	—						
52		Total number of other independent contractors each receiving over \$100,000 ▶									
<u> </u>		leted Schedule A					.▶□ Ye	s 🗹	No		
Under p	enalties	of perjury, I declare that I have examined this	retum, including/accompar	nying schedules and state	ments, and	to the best of my k	nowledge an	d belief	f, it is		
true, co	rrect, an	d complete. Declaration of preparer (other that	officer) is based on all inf	ormation of which prepare	er has any ki	nowledge.					
		1 Show a Smith			9/5/2015						
Sign		Signature of officer	Date								
Here		Thomas D Smallwood, Tre	······			<u>.</u>					
		Type or print name and title	Preparer's elegature		Date		n PTIN				
Paid		Print/Type preparer's name	Preparer's signature		Date	Check L.self-empl	J if				
Prep							7,60				
Use	Only	Firm's name				Firm's EIN ▶					
May t	he IRS	Firm's address ► Phone no. IRS discuss this return with the preparer shown above? See instructions									

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

Inspection

Employer identification number

Open to Public

Department of the Treasury Internal Revenue Service Name of the organization ► 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.

Revenue Conference Sponsorships \$41040.00 Confernce Ticket Sales (gross) \$84720 02 **Total Revenue** \$125760 02 **Expenses** Admin Expenses (\$1489 67) Ticket Sales Processing (\$5138 76) Conference Supplies & Expenses (\$68519.88) Monthly Meeting Expenses (\$743908)Special Interest Group Support (\$5045)**Total Expenses** (\$83091 89) 2014-Profit/Loss \$42688-13-

Schedule (Form 990 or 990-EZ) (2014)	Page 2
Name of the organization	Employer identification number