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Form 990-EZ

## Short Form Return of Organization Exempt From Income Tax

OMB No 1545-1150

2016

Open to Public Inspection

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

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.

_			<u> </u>							
A For the 2016 calendar year, or tax year beginning , 2016, and ending							, 20			
В	Check if ap	ck if applicable C Name of organization D E				Employer identification number				
$\square$	Address c	dress change Agile Denver Inc					45-3179866			
닏						hone numb	er			
H	Initial retur	rn π/terminated	PO Box 1313			(240) 2	285-8221			
H	Amended		City or town, state or province, country, and ZIP or foreign postal code		F Grou	Group Exemption				
		n pending	Englewood, Co 80150-1313		Num	Number ▶				
G	Account	ting Method		Н	Check I	heck > 🗹 if the organization is no				
1 7	Website	e: www.	AgileDenver.org				Schedule B			
J 1	ax-exen	npt status (ch	eck only one) — ☐ 501(c)(3) 🗹 501(c) ( 6 ) ◀ (insert no ) ☐ 4947(a)(1) or	527	(Form 99	90, 990-E	Z, or 990-PF)			
_		organization		•						
L	Add line	s 5b, 6c, and	7b to line 9 to determine gross receipts. If gross receipts are \$200,000 or n	nore, or if tota	assets					
(Pa	ırt II, col	lumn (B) belo	w) are \$500,000 or more, file Form 990 instead of Form 990-EZ			<b>▶</b> \$				
G	arti	Revenu	e, Expenses, and Changes in Net Assets or Fund Balanc	es (see the	instruc	ctions fo	r Part I)			
			the organization used Schedule O to respond to any question i	•			🗸			
	1		ons, gifts, grants, and similar amounts received			1	2,144			
	2		ervice revenue including government fees and contracts		.	2	128,649			
	3	-	up dues and assessments			3	0			
	4	Investmen	·			4	0			
	5a	Gross amo	ount from sale of assets other than inventory 5a		o					
	b		or other basis and sales expenses 5b		Ť					
	С		ss) from sale of assets other than inventory (Subtract line 5b from li	ne 5a)		5c	0			
	6		nd fundraising events			-				
	a	One of the state o								
Ę	-	\$15,000)	· 6a							
Revenue	b			contribution	ns					
ě			raising events reported on line 1) (attach Schedule G if the	001111111111111111111111111111111111111	.					
ш			ch gross income and contributions exceeds \$15,000)							
	C		ct expenses from gaming and fundraising events 6c							
	d		e or (loss) from gaming and fundraising events (add lines 6a and	6b and su	btract					
		line 6c)			6d	0				
	7a	•	es of inventory, less returns and allowances   7a							
	b		of goods sold							
	c		fit or (loss) from sales of inventory (Subtract line 7b from line 7a) .			7c	0			
	8	•	enue (describe in Schedule O)	•		8	0			
	9		enue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	•,		9	130,793			
-	10		d similar amounts paid (list in Schedule O)	· · ·	• •	10	130,733			
	11		aid to or for members		.	11	0			
S	12		other compensation, and employee benefits		7	12	0			
Se	13		all fees and other payments to independent contractors		·	13	0			
e	. 14		y, rent, utilities, and maintenance			14				
Expense	15		ublications, postage, and shipping			15	2,000			
	16		•	16	0					
	17	•	enses (describe in Schedule O)	• •	•	17	181,647			
_	10		enses. Add lines 10 through 16	•		18	183,647			
Net Assets	19		s or fund balances at beginning of year (from line 27, column (A))	(must sare)	+	10	-52,855			
	1.5		ar figure reported on prior year's return)	inust agree	= WILLI	40				
	20	-	nges in net assets or fund balances (explain in Schedule O)		•	19	149,215			
	20					20				
	21	inel assets	or fund balances at end of year Combine lines 18 through 20 .			21	96.360			

For Paperwork Reduction Act Notice, see the separate instructions.

Cat No 106421

Form **990-EZ** (2016)

	The state of the s		<del></del>			
Pai	t II Balance Sheets (see the instructions					_
	Check if the organization used Schedule	e O to respond to a	ny question in this		<del></del>	<u> []</u>
	O I was and moretonests		,	(A) Beginning of year		(B) End of year
22	Cash, savings, and investments .	• •	· · · · .	149,215		96,360
23	Land and buildings	•	· · · · ·		23	
24	Other assets (describe in Schedule O)		• • •		24	
25	Total assets		•		25	96,360
26	Total liabilities (describe in Schedule O)			· · · · · · · · · · · · · · · · · · ·	26	
27	Net assets or fund balances (line 27 of column  Statement of Program Service Accom			D	27	96,360
Par	<del></del>	•		. ,		Expenses
VA //	Check if the organization used Schedule				(Rec	guired for section
	s the organization's primary exempt purpose?		<u></u>		501(	c)(3) and 501(c)(4)
as m	ribe the organization's program service accompleasured by expenses. In a clear and concise rons benefited, and other relevant information for e	nanner, describe the ach program title	e services provide	d, the number of	orga othe	inizations, optional for
	(Grants \$ ) If this amoun	t includes foreign gra	ants, check here	▶ 🔲	28a	
29			***			
	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~					
	(Grants \$ ) If this amount	t includes foreign gra	ints, check here	. ▶□	29a	
30	***************************************	***************************************				
		t includes foreign gra	ints, check here	▶ 🗆	30a	
31	Other program services (describe in Schedule O)				ļ	
		t includes foreign gra	ints, check here	▶ 🗆	31a	
	Total program service expenses (add lines 28a		• •		32	
Par		y Employees (list each	n one even if not com	pensated—see the in	nstruc	ctions for Part IV)
	Check if the organization used Schedule	e O to respond to a			• •	<u> </u>
	(a) Name and title	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC (if not paid, enter -0-)		C	Estimated amount of other compensation
	Nykes					·····
	dent Board Member	4		)	$\perp$	
	ony Malinowski					
	surer Board Member	3			$\perp$	
	y Segarra III	.∤				
	etary Board Member	3		)		
	en Johnson	-				
	rge Board Member	4		)		····
	ca Roth	.				
At-La	rge Board Member	2		)	+	
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Part				
	instructions for Part V) Check if the organization used Schedule O to respond to any question in this	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	103	√
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		<b>√</b>
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 0			
b	Did the organization file Form 1120-POL for this year?	37b	ļ!	<b>✓</b>
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee <b>or</b> 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	Soa		
39	Section 501(c)(7) organizations Enter	<b> </b>		
а	Initiation fees and capital contributions included on line 9			
b	Gross receipts, included on line 9, for public use of club facilities . 39b			
40a	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), 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	40b		
С	Section 501(c)(3), 501(c)(4), and 501(c)(29) 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), 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		1
41	List the states with which a copy of this return is filed ▶			
42a	The organization's books are in care of ▶ Anthony Malinowski Telephone no. ▶			
	Located at ▶ PO Box 1313 Englewood, CO ZIP + 4 ▶	8015	0-131	
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)?	42b	Yes	No ✓
	If "Yes," enter the name of the foreign country			
	See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR)			
С	At any time during the calendar year, did the organization maintain an office outside the United States?  If "Yes," enter the name of the foreign country	42c		<b>✓</b>
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of <b>Form 1041</b> —Check here and enter the amount of tax-exempt interest received or accrued during the tax year . • 43	•		▶ □
			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		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		<u> </u>
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a		✓
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 Form 990-EZ (see instructions)	45b		1

Form 990	)-EZ (20	16)							,	Page 4		
									Yes	No		
		e organization engage, directly or in			on b	ehalf of or i	n opposit	1		_		
		ndidates for public office? If "Yes," o		, Part I				46		<u> </u>		
Part \		Section 501(c)(3) organizations										
		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	nedule O to respond	I to any question i	n this	s Part VI						
								,	Yes	No		
47	Did the organization engage in lobbying activities or have a section 501(h) election in effect during the year? If "Yes," complete Schedule C, Part II							tax				
								· 47		<u> </u>		
48	Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule							48		<u> </u>		
49a	Did the organization make any transfers to an exempt non-charitable related organization?								<u> </u>	<u> </u>		
b	If "Yes," was the related organization a section 527 organization?								<u> </u>	<u> </u>		
50	Complete this table for the organization's five highest compensated employees (other than officers, directors, tr											
	emplo	oyees) who each received more than	1 \$100,000 of comper	nsation from the or	ganız			e, enter "i	None '	<u>'</u>		
			(b) Average	(c) Reportable	٦	<b>(d)</b> Health b ontributions to		(e) Estimat	ed amo	unt of		
	(a)	Name and title of each employee	hours per week devoted to position	compensation (Forms W-2/1099-MIS	lь.	enefit plans, a	nd deferred	other co				
			SOVERED TO POSITION	, SIMS 17 27 1005-14110	,	compens	ation					
				1			]					
				ļ								
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			<u> </u>	L			I					
f		number of other employees paid ov			0							
51	Com	plete this table for the organization	's five highest comp	ensated independe	ent c	ontractors	who each	received	d more	than:		
	\$100	,000 of compensation from the orga	inization in there is no	The, enter None		· · · · · · · · · · · · · · · · · · ·						
	(a)	Name and business address of each independ	(b) Type of service			(c) Compensation						
				†		ŀ						
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	Total	number of other independent contra	actors each receiving	over \$100 000	. •	l		0				
52		the organization complete Schedi	ŭ		• -	zatione mi						
02		pleted Schedule A		5011011 501(0)(0)	r garni	Lations in			s 🗆	No		
Linder		of perjury, I declare that I have examined this	return including accompar	ving schedules and stat	ement	s and to the h	est of my kr					
		nd complete Declaration of preparer (other tha						iomicage a	ia belier	, 10		
		And Mallin					15/4/17					
Sign		Signature of officer						Date				
Here												
	Type or print name and title											
Deid	. L	Print/Type preparer's name	Preparer's signature		Date		Check	, PTIN	-			
Paid			1				self-emplo	I				
Prep		Firm's name	<u> </u>			Firm'	s EIN ▶					
Use	Only	of the second se					Phone no					
May ti	he IRS	discuss this return with the prepare	r shown above? See	instructions .				► 🗌 Ye	s 🗌	No		
	_											

## 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 2016

Open to Public Inspection

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.

Name of the organization		Employer identification number
Agile Denver Inc	·	45-3179866
	***************************************	
REVENUE		
Contributions & Sponsorship (Agile Denver Contributions, Gifts, refu	ınds) (Line 11 \$2.144	
Program Services Revenue [Line2]		
Conference Sponsorship (program Service Revenue) \$33,820		
Conference Ticket Sales [program Service Revenue] \$94,829	) 	·
Total Program Services Revnue (Conferences) [Line 2]	\$128,649	
Total Revenue [Line 9]	\$130,793	
<u> </u>		
EXPENSES		
Occupancy/Rent venue rental (non conference) [Line 14] \$2	,000	
Other Expenses [Line 16]	***************************************	
Business Administrative Costs \$17	,123	
Program Services Cost [2016 Conference Costs ] \$133	1636	
Program Services Cost [2016 Conference Costs ] \$133	,,030	
Program Services Cost [2017 Conference Costs ] \$29	,920	
IRS Taxes + Penalties + PayPal Fees \$	\$968	
	······	
Total Other Expenses [Line 16] \$181,647		
Tabel Function   11 inc 471 6402 647		
Total Expenses [Line 17] \$183,647		······································
Net Revenue (Deficit) [Line 18] (\$52,855)		
Line 34: There was an Address change for our primary mailing address	S	
From 4483 S Granby Ct Aurora, Co 80015 To Box 1313	3, Englewood, CO 80150-1313	
Added a replacement for retiring Board Member . Retired	Allison Weiss replaced by Ro	onica Roth
There was a change of Treasurer from Allison Weiss to Ant	thony Malinowski	
·		