	(	990	Return of Or	ganization Exem	pt Fro	om Income <sup>·</sup>	Гах	OMB No. 1545-0047
Forr	n 🏼			• r 4947(a)(1) of the Internal Re	•			2015
Depa	Irtmen	t of the Treasury		ial security numbers on this f			•	Open to Public
Interr		venue Service		It Form 990 and its instruction	is is at w	ww.irs.gov/form990.		Inspection
А В			dar year, or tax year beginning C Name of organization Shap					r identification number
		ess change	Doing business as	pe Up US Inc			26-005	
		ess change	<u> </u>	mail is not delivered to street addre	ess)	Room/suite	E Telephon	
		Ũ	16356 N Thompson	) Peak Parkway		L056		
		eturn/terminated		ountry, and ZIP or foreign postal cod				
۲	Ame	nded return	Scottsdale, AZ 8				G Gross red	ceipts \$ 85,790.
	Applic		F Name and address of principal off			H(a)	s this a group retur	n for subordinates? Yes X No
			16356 N Thompson	n Peak Parkway S	te. 1	L056 SCO H(b)	Are all subordin	ates included? Yes No
I T	ax-ex	empt status:	<b>X</b> 501(c)(3) 501(c)(	) <b>∢</b> (insert no.)	)(1) or	527	f "No," attach a	list. (see instructions)
		te: 🕨				H(c)	Group exemptio	
		of organization:		AssociationOther ►	L Year	r of formation:	M St	ate of legal domicile: AZ
Р	art I							
	1		ibe the organization's mission or r			<b>.</b>		
nce		<u>To pro</u>	vide health and	fitness awarene	ss, 1	Information	and e	ducation
rna		Chaoly this h		antinued its energtions or dispes	ad of more	than 25% of its not a		
Activities & Governance	2		ox $\blacktriangleright$ $\square$ if the organization disco oting members of the governing b				1 1	3
ۍ مې	4		ndependent voting members of the					3
es	5		r of individuals employed in calend	<u> </u>	,			0
iviti	6		r of volunteers (estimate if necess				. 6	0
Act	7:		ed business revenue from Part VI				7a	0.
			d business taxable income from F				7b	0.
						Prior Year		Current Year
	8	Contributions	s and grants (Part VIII, line 1h) .			132,	002.	85,790.
οnc	9		vice revenue (Part VIII, line 2g) .					
Revenue	10		ncome (Part VIII, column (A), lines					
Ř	11		ue (Part VIII, column (A), lines 5, 6			120	000	05 500
	12		e – add lines 8 through 11 (must e			132,	002.	85,790.
	13		similar amounts paid (Part IX, colu t to or for members (Part IX, colur			1	231.	
	14   15	•	er compensation, employee benef				968.	29,000.
nses			fundraising fees (Part IX, column				179.	2,898.
ens			sing expenses (Part IX, column (I			127		270501
Exper	17		ses (Part IX, column (A), lines 11a			68,	883.	18,117.
	18	•	es. Add lines 13-17 (must equal I	,		116,		50,015.
	19	Revenue les	s expenses. Subtract line 18 from	n line 12			741.	35,775.
es Ses						Beginning of Curre		End of Year
Net Assets or Fund Balances	20		(Part X, line 16)				426.	5,692.
et As Ind B	21		es (Part X, line 26)				368.	26,028.
			r fund balances. Subtract line 21	from line 20		-4,	942.	-20,336.
	art I							
			ry, I declare that I have examined this				-	owledge and belief, it is
tru	e, cor		ete. Declaration of preparer (other that	an onicer) is based on an informatic	n of which	preparer has any knowle	uge.	
Si	gn	Signature	e of officer			Date	•	
	ere	0	Steinback, Direc	tor				
			print name and title					
P	aid	Print	t/Type preparer's name	Preparer's signature		Date	Check	
Preparer Toni L Price-Sharp Toni L Price-Sharp 02/06/201 self-employed P0161649								
	-		's name <b>Toni L Price</b>	e-Sharp		Firr	n's EIN 🕨	
	-	Firm	's address 5205 W Mon	ntebello Ave Sui	te A5	5 Pho	one no.	
		Glen	dale, AZ 85301			(4	80)399	-7091

Glendale, AZ 85301	(480)399-7091
May the IRS discuss this return with the preparer shown above? (see instructions).	

	990 (2015) Shape Up US Inc 26-005194	<b>1</b> Page <b>2</b>
Par	t III Statement of Program Service Accomplishments	
	Check if Schedule O contains a response or note to any line in this Part III	🗌
1	Briefly describe the organization's mission: To provide health and fitness awareness, information and education	
2	Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?	X No
3	Did the organization cease conducting, or make significant changes in how it conducts, any program	X No
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.	
4a	<pre>(Code:) (Expenses \$ 8,560. including grants of \$ 25,700.)(Revenue \$ 85,79 Awareness program: Wellness expositions that allow participants to gain education in health and wellness matters such as nutrition, exercise, disease prevention and obesity prevention. Shape UP US partners with host communities to provide a day of fun to promote health and prevent chronic diseases across all ages, races, genders and ethnicities.</pre>	
4b	(Code:) (Expenses \$ including grants of \$) (Revenue \$)	)
4c	(Code:) (Expenses \$ including grants of \$) (Revenue \$	)
4d	Other program services (Describe in Schedule O.)	
4e	(Expenses \$ including grants of \$ ) (Revenue \$ )         Total program service expenses ▶	,560.

Form 990 (2015) Shape Up US Inc Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"			
•		1	x	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2		х
3	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	3		х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h)			
	election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		Х
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues,			
	assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C			
_	Part III	5		X
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors			
	have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If			77
7	"Yes," complete Schedule D, Part I	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i>	7		х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes,"</i>	- 1		
0	complete Schedule D, Part III	8		х
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability; serve as a	-		
•	custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or			
	debt negotiation services? If "Yes," complete Schedule D, Part IV	9		х
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted			
	endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		
11	If the organization's answer to any of the following questions is 'Yes," then complete Schedule D, Parts VI,			
	VII, VIII, IX, or X as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes,"			
	complete Schedule D, Part VI	11a		Х
b	Did the organization report an amount for investments-other securities in Part X, line 12 that is 5% or more			
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		X
С	Did the organization report an amount for investments-program related in Part X, line 13 that is 5% or more			
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII.	11c		x
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets			77
_	reported in Part X, line 16? If "Yes," complete Schedule D, Part IX.	11d		X
e	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X.	11e		X
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If "Yes," complete Schedule D, Part X.</i>	11f		х
122	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
120	Schedule D, Parts XI and XII	12a		х
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if			
~	the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		x
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		х
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		Х
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking,			
	fundraising, business, investment, and program service activities outside the United States, or aggregate			
	foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b		Х
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or			
	for any foreign organization?"Yes," complete Schedule F, Parts II and IV	15		х
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other			
	assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		x
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on			
40	Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on	10	<b>.</b>	
10	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18	X	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?         If "Yes," complete Schedule G, Part III	19		х
		13		Λ

Form 990 (2015) Shape Up US Inc Part IV Checklist of Required Schedules (continued)

Par	t IV Checklist of Required Schedules (continued)			
			Yes	No
20 a	Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i>	20a		Х
b	If "Yes," to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		х
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	х	
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	х	
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the			
	organization's current and former officers, directors, trustees, key employees, and highest compensated			
	employees? If "Yes," complete Schedule J	23		х
24 a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than			
	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b			37
	through 24d and complete Schedule K. If "No," go to line 25a	24a		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		Х
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year			37
	to defease any tax-exempt bonds?	24c		X
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		Х
25 a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit	05-		37
	transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i>	25a		Х
b	Is this organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior			
	year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ?	05h		v
	If "Yes," complete Schedule L, Part I	25b		Х
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any			
	current or former officers, directors, trustees, key employees, highest compensated employees, or	26		v
27	disqualified persons? If "Yes," complete Schedule L, Part II	26		Х
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee,			
	substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled	27		х
20	entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L,			
•	Part IV instructions for applicable filing thresholds, conditions, and exceptions):	28a		х
a h	A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>	200		~
b	Schedule L, Part IV	28b		х
с	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof)	200		<u> </u>
U	was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		х
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M.	200		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified	25		- 11
	conservation contributions? If "Yes," complete Schedule M	30		х
31	Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N,</i>			
•••	Part I	31		х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N,			
-	Part II	32		х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		х
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III,			
	or IV, and Part V, line 1	34		х
35 a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		х
b	If "Yes" to line 35a, 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," complete Schedule R, Part V, line 2	35b		х
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable			
	related organization? If "Yes,", complete Schedule R, Part V, line 2	36		х
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R,			
	Part VI	37		х
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and			
	19? Note. All Form 990 filers are required to complete Schedule O	38		х
			000	

Form 990	0 (2015) Shape Up US Inc 26-00	519	<b>41</b> P	age 5
Part \	Statements Regarding Other IRS Filings and Tax Compliance			
	Check if Schedule O contains a response or note to any line in this Part V			
			Yes	No
1 a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and			
	reportable gaming (gambling) winnings to prize winners?	1c		
2 a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax			
	Statements, filed for the calendar year ending with or within the year covered by this return			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b		
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> (see instructions)			
	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		Х
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b		
4 a	At any time during the calendar year, did the organization have an interest in, or a signature of other authority			
	over, a financial account in a foreign country (such as a bank account, securities account, or other financial			
	account)?	4a		Х
	If "Yes," enter the name of the foreign country:			
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts			
	(FBAR).			
	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		Х
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		х
	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	5c		
	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the			
	organization solicit any contributions that were not tax deductible as charitable contributions?	6a		X
	If "Yes," did the organization include with every solicitation an express statement that such contributions or			
	gifts were not tax deductible?	6b		
	Organizations that may receive deductible contributions under section 170(c).			
	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods			
	and services provided to the payor?	7a		х
	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was			
	required to file Form 8282?	7c		X
	If "Yes," indicate the number of Forms 8282 filed during the year			
	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		X
	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		Х
-	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the			
	sponsoring organization have excess business holdings at any time during the year?	8		
	Sponsoring organizations maintaining donor advised funds.			
	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
	Section 501(c)(7) organizations. Enter:			
	Initiation fees and capital contributions included on Part VIII, line 12	-		
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	-		
	Section 501(c)(12) organizations. Enter: Gross income from members or shareholders			
		-		
	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)			
		12a		
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? If "Yes," enter the amount of tax-exempt interest received or accrued during the year	120		
	Section 501(c)(29) qualified nonprofit health insurance issuers.			
	Is the organization licensed to issue qualified health plans in more than one state?	13a		
	Note. See the instructions for additional information the organization must report on Schedule O.	134		
	Enter the amount of reserves the organization is required to maintain by the states in which			
	the organization is licensed to issue qualified health plans			
	Enter the amount of reserves on hand			
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		х
	If "Yes," has it filed a Form 720 to report these payments? If "No." provide an explanation in Schedule O	14a		

### Form 990 (2015) Shape Up US Inc

Part VI	Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No"
	response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.
	Check if Schedule O contains a response or note to any line in this Part VI

Secti	on A. Governing Body and Management							
			Yes	No				
1 a	Enter the number of voting members of the governing body at the end of the tax year							
	If there are material differences in voting rights among members of the governing body, or							
	if the governing body delegated broad authority to an executive committee or similar							
	committee, explain in Schedule O.							
b	Enter the number of voting members included in line 1a, above, who are independent							
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with							
	any other officer, director, trustee, or key employee?	2		х				
3	Did the organization delegate control over management duties customarily performed by or under the direct							
	supervision of officers, directors, or trustees, or key employees to a management company or other person?	3		х				
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		х				
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		х				
6	Did the organization have members or stockholders?	6		X				
7 a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint							
	one or more members of the governing body?	7a		х				
b	Are any governance decisions of the organization reserved to (or subject to approval by) members,							
	stockholders, or persons other than the governing body?	7b		х				
8	Did the organization contemporaneously document the meetings held or written actions undertaken during							
•	the year by the following:							
а	The governing body?	8a		х				
b	Each committee with authority to act on behalf of the governing body?	8b		x				
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at							
Ū	the organization's mailing address? If "Yes,"provide the names and addresses in Schedule O	9		х				
Secti	on B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)							
			Yes	No				
10 a	Did the organization have local chapters, branches, or affiliates?	10a		X				
	If "Yes," did the organization have written policies and procedures governing the activities of such chapters,							
	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b						
11 a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	х					
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.							
12 a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	х					
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b						
c	Did the organization regularly and consistently monitor and enforce compliance with the policy? <i>If</i> "Yes,"							
Ŭ	describe in Schedule O how this was done	12c						
13	Did the organization have a written whistleblower policy?	13		x				
14	Did the organization have a written document retention and destruction policy?	14	х					
15	Did the process for determining compensation of the following persons include a review and approval by	17						
	independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?							
а	The organization's CEO, Executive Director, or top management official.	15a		х				
b	Other officers or key employees of the organization	15a		X				
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).	100		- 11				
16 2	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement							
10 a	with a taxable entity during the year?	16a		х				
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its	Tou						
D D	participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the							
	organization's exempt status with respect to such arrangements?	16b						
Secti	on C. Disclosure			<u> </u>				
17	List the states with which a copy of this Form 990 is required to be filed $\triangleright AZ$							
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only)							
	available for public inspection. Indicate how you made these available. Check all that apply.							
	Own website       Another's website       X       Upon request       Other (explain in Schedule 0)							
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and							
13	financial statements available to the public during the tax year.							
	interior of a control of a control of the provide during the tax year.							

20 State the name, address, and telephone number of the person who possesses the organization's books and records:

Jyl Steinback 16356 N Thompson Peak Parkway Ste. 1056 Scottsdale, AZ 85

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

• List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.

• List all of the organization's current key employees, if any. See instructions for definintion of "key employee."

• List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.

• List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.

• List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

X Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.

		(C)								
(A)	(B)			Posi	tion			(D)	(E)	(F) .
Name and Title	Average	•				than o		Reportable	Reportable	Estimated
	hours per week (list any					is both		compensation from	compensation from related	amount of other
	hours for	OILICE			_	or/truste		the	organizations	compensation
	related	Individual t or director	Insti	Officer	Key	High	Former	organization	(W-2/1099-MISC)	from the
	organizations below dotted	/idua	tutio	ër	emp	lest	ner	(W-2/1099-MISC)		organization
	line)	Individual trustee or director	Institutional trustee		Key employee	eom				and related organizations
		Istee	rust		ĕ	pen				organizations
			8			Highest compensated employee				
			-			<u>م</u>				
(1) Jyl Steinback	100									
Executive Director	100	x		x						
(2) Bob Rotulo	4									
Vice President		x		x						
(3) Pat Duryea	4									
Secretary		x		х						
(4)										
(5)										
(6)										
(7)										
(7)										
(8)										
(0)										
(9)										
(10)										
(11)										
(12)										
(40)										
(13)										
(14)										
(14)										
			1	1			1			

#### Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued) (C) (B) (D) (E) (F) (A) Position Name and Title Reportable Reportable Estimated Average (do not check more than one hours per compensation compensations from amount of box, unless person is both an related other week (list any from

Form 990 (2015) Shape Up US Inc

	hours for	officer and a director/truster					<u>,                                    </u>	the	organizations		iner ensatior	n
	related organizations below dotted line)	ιőΞ	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	organization (W-2/1099-MISC)	(W-2/1099-MISC)	fror organ and	n the nization related nizations	
(15)												
(16)												
(17)												
(18)												
(19)									-			
(20)					F	F						
(21)									IC			
(22)												
(23) (24)								0				
(25)												
1b       Sub-total         c       Total from continuation sheets to Part VII, Section A         d       Total (add lines 1b and 1c)         2       Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of										000 of		
<ul><li>reportable compensation from the orga</li><li>3 Did the organization list any former offic</li></ul>		, or tr	uste	e, ł	key	emple	oye	e, or highest co	ompensated		Yes	No
<ul> <li>employee on line 1a? If "Yes," complete</li> <li>For any individual listed on line 1a, is the organization and related organizations groups and the organization and related organizations groups and the organization and related organizations groups are specified.</li> </ul>	e Schedule sum of rep	<i>J for</i> portab	suc sle c	ch ir com	<i>ndiv</i> pen	<i>idual</i> satio	n aı	nd other compe	ensation from the	. <b>3</b>		X
<i>individual</i> <b>5</b> Did any person listed on line 1a receive of										. <b>4</b> Jal		x
for services rendered to the organization Section B. Independent Contractors												x

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

(A) Name and business address	(B) Description of services	(C) Compensation
2 Total number of independent contractors (including but not limited to thos received more than \$100,000 of compensation from the organization ►		

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#### Form 990 (2015) Shape Up US Inc

Part VIII Statement of Revenue

		Check if Schedule O contains a response or no	te to any line in this	Part VIII			
				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
its ts	1a	Federated campaigns 1a					
oun		Membership dues					
, G		Fundraising events	60,090.				
iifts ar <i>F</i>		Related organizations					
s, G mila		Government grants (contributions) 1e					
Sil	f	All other contributions, gifts, grants,					
outi her	•	and similar amounts not included above If	25,700.				
of	g	Noncash contributions included in lines 1a-1f: \$					
Contributions, Gifts, Grants and Other Similar Amounts		<b>Total.</b> Add lines $1a-1f$ .		85,790.			
			Business Code				
Program Service Revenue	2a						
Rev	b						
ice	с						
Serv	d						
am	е						
ogr	f	All other program service revenue					
P	g	Total. Add lines 2a-2f					
	3	Investment income (including dividends, interest					
		and other similar amounts)	Þ				
	4	Income from investment of tax-exempt bond proc	ceeds · · · · 🕨				
	5	Royalties	🕨				
		(i) Real	(ii) Personal				
	6a	Gross rents					
	b	Less: rental expenses					
	с	Rental income or (loss)					
	d	Net rental income or (loss)	Þ				
	7a	Gross amount from sales of (i) Securities	(ii) Other				
		assets other than inventory					
	b	Less: cost or other basis					
		and sales expenses					
	С	Gain or (loss)					
	d	Net gain or (loss)	🕨				
anue	8a	Gross income from fundraising					
Other Revenu		events (not including \$					
r R		of contributions reported on line 1c).					
the		See Part IV, line 18 a					
0	b	Less: direct expenses b					
	С	Net income or (loss) from fundraising events .	🕨				
	9a	Gross income from gaming activities.					
		See Part IV, line 19 a					
	b	Less: direct expenses b					
	С	Net income or (loss) from gaming activities	🕨				
	10a	Gross sales of inventory, less					
		returns and allowances					
	b	Less: cost of goods sold · · · · · · · b					
	С	Net income or (loss) from sales inventory	🕨				
		Miscellaneous Revenue	Business Code				
	11 a						
	b						
	С						
		Total. Add lines 11a-11d	🏲				
	12	Total revenue See instructions		85,790.			

	990 (2015) Shape Up US Inc			26-0
	rt IX Statement of Functional Expenses ion 501(c)(3) and 501(c)(4) organizations must complete all co	Jumps All other organiz	rations must complete	column (A)
Seci	Check if Schedule O contains a response or note to ar			
Don	not include amounts reported on lines 6b, 7b, 8b, 9b,	(A)	(B)	(C)
	10b of Part VIII.	Total expenses	Program service expenses	Management and general expenses
1	Grants and other assistance to domestic organizations		ехрепзез	general expenses
	and domestic governments. See Part IV, line 21.			
2	Grants and other assistance to domestic			
	individuals. See Part IV, line 22			
3	Grants and other assistance to foreign organizations,			
	foreign governments, and foreign individuals. See Part IV,			
	lines 15 and 16			
4	Benefits paid to or for members			
5	Compensation of current officers, directors, trustees,			
	and key employees	29,000.		29,000.
6	Compensation not included above, to disqualified persons			
	(as defined under section 4958(f)(1)) and persons			
	described in section 4958(c)(3)(B)			
7	Other salaries and wages			
8	Pension plan accruals and contributions (include section			
	401(k) and 403(b) employer contributions)			
9	Other employee benefits			
10	Payroll taxes			
11	Fees for services (non-employees):			
а	Management			
b		150.		150.
	Accounting	500.		500.
	Lobbying			
	Professional fundraisng services. See Part IV, line 17	2,898.		
	Investment management fees			
g	Other. (If line 11g amount exceeds 10% of line 25, column			
	(A) amount, list line 11g expenses on Schedule O.)			
12	Advertising and promotion	2,140.		
13	Office expenses	1,559.		1,559.
14		1,718.		
15 16	Royalties			
16 17		2 4 9 2		2 4 9 2
17 10		2,483.		2,483.
18	Payments of travel or entertainment expenses for any			

1,804.

7,281.

482.

50,015.

1,390.

federal, state, or local public officials

Depreciation, depletion, and amortization

Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e

Total functional expenses. Add lines 1 through 24e

Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here ► if following SOP 98-2 (ASC 958-720)

Conferences, conventions, and meetings

Interest . . . . . . . . . . . . . . .

expenses on Schedule O.)

a Bank Fees

e All other expenses

Payments to affiliates

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7,281

482.

41,455.

(D) Fundraising expenses

2,898.

750.

1,718.

1,804.

7,170.

19

20

21

22

23

24

b С d

25

26

Form 990 (2015) Shape Up US Inc Part X Balance Sheet

	Check if Schedule O contains a response or note to any line in this Part X			
		(A) Beginning of year		<b>(B)</b> End of year
1		1,388.	1	1,654
2	Savings and temporary cash investments	38.	2	38
3	Pledges and grants receivable, net		3	
4			4	
5	Loans and other receivables from current and former officers, directors, trustees, key employees,			
	and highest compensated employees. Complete Part II of Schedule L		5	
6	Loans and other receivables from other disqualified persons (as defined under			
	section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing			
	employers and sponsoring organizations of section 501(c)(9) voluntary employees'			
	beneficiary organizations (see instructions).			
7	Complete Part II of Schedule L		6	
7	Notes and loans receivable, net		7	
8	Inventories for sale or use		8	
9	Prepaid expenses and deferred charges		9	
10 a	a Land, buildings, and equipment: cost or			
	other basis. Complete Part VI of Schedule D			
1	b Less: accumulated depreciation		10c	
11	Investments — publicly traded securities		11	
12	Investments — other securities. See Part IV, line 11		12	
13	Investments — program-related. See Part IV, line 11		13	
14	Intangible assets		14	4,00
15	Other assets. See Part IV, line 11.		15	
16	Total assets. Add lines 1 through 15 (must equal line 34).	1,426.	16	5,69
17	Accounts payable and accrued expenses	6,368.	17	6,52
18	Grants payable		18	-
19	Deferred revenue		19	
20	Tax-exempt bond liabilities		20	
21	Escrow or custodial account liability. Complete Part IV of Schedule D.		21	
22	Loans and other payables to current and former officers, directors, trustees, key employees,			
20 21 22	highest compensated employees, and disqualified persons. Complete Part II of Schedule L.		22	
23	Secured mortgages and notes payable to unrelated third parties		23	
24	Unsecured notes and loans payable to unrelated third parties		24	19,50
25	Other liabilities (including federal income tax, payables to related third parties, and other liabilities		24	197500
25	not included on lines 17-24). Complete Part X of Schedule D.		25	
26	Total liabilities.       Add lines 17 through 25       Complete P at X of Schedule D       Complete P at X of Schedule D	6,368.	26	26,02
20	Organizations that follow SFAS 117 (ASC 958), check here <b>X</b> and complete lines 27	0,500.	20	20,020
	through 29, and lines 33 and 34.			
27 28		6,368.	27	26,02
28	Temporarily restricted net assets	0,500.	28	20,020
29	Permanently restricted net assets		29	
	Organizations that do not follow SFAS 117 (ASC 958), check here land complete			
1	lines 30 through 34.		20	
30	Capital stock or trust principal, or current funds		30	
31	Paid-in or capital surplus, or land, building, or equipment fund	4 0 4 0	31	1
32	Retained earnings, endowment, accumulated income, or other funds	-4,942.	32	15,69
33	Total net assets or fund balances		33	0.1 0.1
30 31 32 33 34	Total liabilities and net assets/fund balances	6,368.	34	26,028

Part XI       Reconciliation of Net Assets         Check if Schedule O contains a response or note to any line in this Part XI.       1         1       Total expenses (must equal Part VII, column (A), line 12).       1       85,7790.         2       Total expenses (must equal Part VII, column (A), line 25).       2       50,015.         3       35,775.       4       4       3       35,775.         4       Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))       4       4       5         5       Donated services and use of facilities       6       6       6       6         1       Investment expenses       7       7       7       7         8       Prior pariod adjustments.       8       6       6       6       6         10       35,775.       9       9       10       35,775.       7       7         9       Other changes in net assets or fund balances (explain in Schedule O)       9       9       9       9       9       10       35,775.         9       Other changes in net assets or fund balances at response or note to any line in this Part XII.       1       1       Accounting method used to prepare the Form 990: X Cash	Form 9	<sup>30 (2015)</sup> Shape Up US Inc	26	-005194	<b>1</b> Pa	age <b>12</b>
1       Total revenue (must equal Part VIII, column (A), line 12)       1       85,790.         2       Total expenses (must equal Part IX, column (A), line 25)       2       50,015.         3       35,775.         4       4       3       35,775.         5       5       5         6       7       5         7       6       6         7       7       6         8       7       7         9       Other changes in net assets of fund balances (explain in Schedule O)       9         9       Other changes in net assets of fund balances (explain in Schedule O)       9         9       Other changes in net assets of fund balances (explain in Schedule O)       9         10       35,775.       9       10       35,775.         9       7       10       35,775.       10       35,775.         9       10       35,775.       10       35,775.       10       35,775.         9       10       35,775.       10       35,775.       10       35,775.         9       10       35,775.       10       32,20       10       35,775.         1       Accounting method used to prepare the Form 900:       <	Par					
2       Total expenses (must equal Part IX, column (A), line 25)       2       50, 015.         3       35, 775.         4       Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))       4         5       5       5         6       0         7       7         8       6         7       7         9       0ther changes in net assets or fund balances (explain in Schedule 0)         9       0ther changes in net assets or fund balances (explain in Schedule 0)         9       0ther changes in net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B))         9       0ther changes in net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B))         9       0ther changes in net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B))       35, 775.         Part XII       Financial Statements and Reporting       10       35, 775.         1       Accounting method used to prepare the Form 990:       Cash       Accrual       Other         1       the organization's financial statements compiled or reviewed by an independent accountant?       2a       X         1       "Yes," check a box below to indicate whether the financial statements for						
3       Revenue less expenses. Subtract line 2 from line 1       3       35,775.         4       Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))       4       4         5       Net unrealized gains (losses) on investments.       5       5         6       7       Investment expenses       7         7       8       Prior period adjustments.       6         9       Other changes in net assets or fund balances (explain in Schedule O)       9       9         10       Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B)).       10       35, 775.         7       10       35, 775.       775.       775.         7       10       35, 775.       775.         7       10       35, 775.       775.         7       10       35, 775.       775.         7       10       35, 775.       775.         7       10       35, 775.       775.         7       10       35, 775.       775.         7       10       35, 775.       775.         7       10       35, 775.       775.         7       10       35, 775.       775.	1	Total revenue (must equal Part VIII, column (A), line 12)	1			
4       Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))       4         5       Net unrealized gains (losses) on investments       5         6       0       7         7       1       5         8       Prior period adjustments       6         9       Other changes in net assets or fund balances (explain in Schedule O)       9         10       Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B))       9         10       Net assets of stand balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B))       10         11       Check if Schedule 0 contains a response or note to any line in this Part XII       10       35 , 775 .         12       Yeas No       10       Accounting method used to prepare the Form 990: ∑ Cash	2					
5 Net unrealized gains (losses) on investments   6   Conseted services and use of facilities   7   8   7   9   0 Other changes in net assets or fund balances (explain in Schedule O)   9   10   Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B))   10   10   11   12   13   14   15   15   16   17   17   18   19    10   35, 7775.     10   35, 7775.     11   12   13   14   15   15    15   16   17    18    19    10   35, 7775.     10   35, 7775.     11   12   13   14    15   15   15   15    16   17    17   18   19   11   10   20   21   22    23   24    24    25   25   26   27   28    29 <tr< td=""><td>3</td><td>Revenue less expenses. Subtract line 2 from line 1</td><td>3</td><td></td><td>85<b>,</b>7</td><td>75.</td></tr<>	3	Revenue less expenses. Subtract line 2 from line 1	3		85 <b>,</b> 7	75.
6 Donated services and use of facilities   7 Investment expenses   8 Prior period adjustments   9 Other changes in net assets or fund balances (explain in Schedule O)   9 Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line   33, column (B) 10   Part XII Financial Statements and Reporting   Check if Schedule O contains a response or note to any line in this Part XII   1 Accounting method used to prepare the Form 990: X Cash   1 Accounting from a prior year or checked "Other," explain in Schedule O.   2a Were the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.   2a Were the organization stinancial statements compiled or reviewed by an independent accountant?   If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis   b Were the organization's financial statements audited by an independent accountant?   If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis   b Were the organization's financial statements audited by an independent accountant?   If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?   If "Yes," to line 2a or 2b, does the organization nequired to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A133?   If "Yes," did the organiz	4		4			
7 Investment expenses   8 Prior period adjustments   9 Other changes in net assets or fund balances (explain in Schedule O)   10 Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line   33, column (B)) 10   29 20   Part XII Financial Statements and Reporting Check if Schedule O contains a response or note to any line in this Part XII. I Accounting method used to prepare the Form 990:   Check if Schedule O contains a response or note to any line in this Part XII. I Accounting method used to prepare the Form 990:   Check if Schedule O contains a response or note to any line in this Part XII. I Accounting method used to prepare the Form 990:   Check if Schedule O. 2a Were the organization's financial statements compiled or reviewed by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis. b Were the organization's financial statements audited by an independent accountant? If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? If "Yes," to line 2a or 2b, does the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133? B If "Yes," did the organization changed either its oversight process or selection process during the tax year, explain in Schedule O. 3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133? b If "Yes," did the organization undergo the required audit or audits? I	5	Net unrealized gains (losses) on investments	5			
<ul> <li>8 Prior period adjustments</li> <li>9 Other changes in net assets or fund balances (explain in Schedule O)</li> <li>10 Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B))</li> <li>10 35, 775.</li> <li>Part XII Financial Statements and Reporting</li> <li>Check if Schedule O contains a response or note to any line in this Part XII.</li> <li>1 Accounting method used to prepare the Form 990: X Cash Accrual Other, "explain in Schedule O.</li> <li>2a Were the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.</li> <li>2a Were the organization's financial statements compiled or reviewed by an independent accountant?</li> <li>If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis.</li> <li>b Were the organization's financial statements audited by an independent accountant?</li> <li>If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis.</li> <li>b Were the organization's financial statements audited by an independent accountant?</li> <li>If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?</li> <li>If "Yes," to line 2a or 2b, does the organization nequired to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-1337</li> <li>A result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-1337</li> <li>b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit, explain why in Schedule O and describe any steps taken to undergo such audits.</li> </ul>	6	Donated services and use of facilities	6			
9 Other changes in net assets or fund balances (explain in Schedule O)   10 Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line   33, column (B) 35, 775.   Part XII Financial Statements and Reporting Check if Schedule O contains a response or note to any line in this Part XII. 1 Accounting method used to prepare the Form 990: X Cash   Accrual   Other   the organization's financial statements compiled or reviewed by an independent accountan? 1 8 9 1 9 1 1 1 1 2 2 2 3 2 3 5 7 7 5. 2 3 3 5 7 7 5. 3 6 7 7 5. 9 10 3 5 7 7 5. 9 10 3 5 7 7 5. 9 10 10 3 5 7 7 5. 9 10 10 3 5 7 7 5. 9 10 10 3 5 7 7 5. 9 10 10 3 5 7 7 5. 9 10 10 10 3 5 7 7 5. 9 10 <p< td=""><td>7</td><td>Investment expenses</td><td>7</td><td></td><td></td><td></td></p<>	7	Investment expenses	7			
10       Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B)).       10       35,775.         Part XIII       Financial Statements and Reporting       10       35,775.         Check if Schedule O contains a response or note to any line in this Part XII.       1       1         1       Accounting method used to prepare the Form 990: X Cash       Accrual       Other       1         If "Yes," check at box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both:       2a       X       1         Separate basis       Consolidated basis       Both consolidated and separate basis.       2b       X         If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis.       2b       X         If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis.       2b       X         If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis.       2b       X         If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?       2c       X         If the organization changed either its oversight process or selection process during the	8	Prior period adjustments	8			
33, column (B)) 35,775.   Part XII Financial Statements and Reporting   Check if Schedule O contains a response or note to any line in this Part XII   1 Accounting method used to prepare the Form 990: X Cash   If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.   2a X   If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both:   X Separate basis Consolidated basis   b Were the organization's financial statements audited by an independent accountant?   If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis.   b Were the organization's financial statements audited by an independent accountant?   If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis.   c If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis.   c If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of fits financial statements and selection of an independent accountant?   c If "Yes," to line 2a or 2b, does the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?   a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?   b If "Yes," did the organization undergo the required audit or audits? If the	9	Other changes in net assets or fund balances (explain in Schedule O)	9			
Part XII       Financial Statements and Reporting         Check if Schedule O contains a response or note to any line in this Part XII.	10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line				
Check if Schedule O contains a response or note to any line in this Part XII.       Yes         1       Accounting method used to prepare the Form 990: X Cash Accrual Other       Other         If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.       2a       X         If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both:       Za       X         X       If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis.       Doth consolidated basis.       Both consolidated and separate basis.         b       Were the organization's financial statements audited by an independent accountant?       2b       X         If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis.       Doth consolidated basis.       Both consolidated and separate basis.       2b       X         If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?       2c       X         If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.       3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?       3a <td></td> <td><u>33, column (B))</u></td> <td>10</td> <td>3</td> <td>85<b>,</b>7</td> <td>75.</td>		<u>33, column (B))</u>	10	3	85 <b>,</b> 7	75.
1       Accounting method used to prepare the Form 990: X Cash       Accrual       Other       Image: Cash in the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.       2a       X         2a       Were the organization's financial statements compiled or reviewed by an independent accountant?       2a       X         If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both:       2b       X         X       If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis       2b       X         b       Were the organization's financial statements audited basis       Both consolidated and separate basis       2b       X         If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both:       2b       X         If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?       2c       X         If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.       3a       X         If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.       3a       X      <	Part					
1       Accounting method used to prepare the Form 990: X       Cash       Accrual       Other		Check if Schedule O contains a response or note to any line in this Part XII.			<u></u>	
If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.       2a       X         2a       X       X         If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both:       2a       X         If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis.       2b       X         If "Yes," check a box below to indicate whether the financial statements accountant?       2b       X         If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis.       2b       X         If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis.       2b       X         If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis.       2b       X         If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis.       2b       X         If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?       2c       X         If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.					Yes	No
2a Were the organization's financial statements compiled or reviewed by an independent accountant?       2a X         If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both:       2b X         X       If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis       2b X         If "Yes," check a box below to indicate whether the financial statements accountant?       2b X         If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both:       2b X         If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both:       2b X         If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?       2c X         If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.       3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?       3a X         b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits.       3b	1	Accounting method used to prepare the Form 990: 🔀 Cash 🗌 Accrual 🗌 Other				
If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both:       Image: Consolidated basis       Both consolidated and separate basis         Image: Consolidated basis       Consolidated basis       Both consolidated and separate basis       Image: Consolidated basis		If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule (	).			
basis, consolidated basis, or both:       Consolidated basis       Both consolidated and separate basis       2b       X         b       Were the organization's financial statements audited by an independent accountant?       2b       X         if "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both:       2b       X         Image: Separate basis       Consolidated basis       Both consolidated and separate basis, consolidated basis, or both:       Image: Separate basis	2 a	Were the organization's financial statements compiled or reviewed by an independent accountant?		<b>2</b> a	Х	
<ul> <li>Separate basis Consolidated basis Both consolidated and separate basis</li> <li>Were the organization's financial statements audited by an independent accountant?</li> <li>If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both:</li> <li>Separate basis Consolidated basis Both consolidated and separate basis</li> <li>Consolidated basis Both consolidated and separate basis</li> <li>If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?</li> <li>If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.</li> <li>As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?</li> <li>If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits.</li> </ul>		If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	on a separate			
b       Were the organization's financial statements audited by an independent accountant?       2b       X         If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both:       2b       X         X       Separate basis       Consolidated basis       Both consolidated and separate basis       If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?       2c       X         If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.       3a       X         3a       X       b       b       If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audits, explain why in Schedule O and describe any steps taken to undergo such audits.       3b		basis, consolidated basis, or both:				
If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both:   X Separate basis Consolidated basis Both consolidated and separate basis   c If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? 2c X   If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O. 3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133? 3a X   b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits. 3b		X Separate basis Consolidated basis Both consolidated and separate basis				
<ul> <li>basis, or both:</li> <li>X Separate basis</li> <li>Consolidated basis</li> <li>Both consolidated and separate basis</li> <li>If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?</li> <li>If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.</li> <li>3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?</li> <li>b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits.</li> </ul>	t	Were the organization's financial statements audited by an independent accountant?		<b>2</b> b	х	
<ul> <li>X Separate basis</li> <li>Consolidated basis</li> <li>Both consolidated and separate basis</li> <li>If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?</li> <li>If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.</li> <li>3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?</li> <li>b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits.</li> </ul>		If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate	basis, consoli	dated		
c       If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?       2c       X         If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.       2       X         3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?       3a       X         b       If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits.       3b		basis, or both:				
of the audit, review, or compilation of its financial statements and selection of an independent accountant?       2c       X         If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.       3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?       3a       X         b       If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits.       3b       3b		X Separate basis Consolidated basis Both consolidated and separate basis				
of the audit, review, or compilation of its financial statements and selection of an independent accountant?       2c       X         If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.       3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?       3a       X         b       If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits.       3b       3b	c	If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight				
Schedule O.       3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?       3a X         b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits.       3b				2c		x
Schedule O.       3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?       3a X         b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits.       3b		If the organization changed either its oversight process or selection process during the tax year, explain in				
the Single Audit Act and OMB Circular A-133?       3a       X         b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits.       3b						
the Single Audit Act and OMB Circular A-133?       3a       X         b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits.       3b	3 a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in				
b       If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits.       3b				3a		x
required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits	Ł	-				<u> </u>
	-			<b>3</b> b		
	UYA				m <b>990</b>	(2015)

SCHEDULE A (Form 990 or 990-EZ)

# **Public Charity Status and Public Support**

(Form 99	0 or 990-EZ)	Com	Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust. ▶ Attach to Form 990 or Form 990-EZ.					2015
	t of the Treasury venue Service	Information a	-	orm 990 or 990-EZ) and its		ne is at www	virs.gov/form000	Open to Public
	he organization			5111 350 01 350-EZ) and its	manuchon	15 15 81 1000	Employer identificatio	Inspection
		Tha					26-0051941	
Part I			rity Status (All	organizations mus	t comple	te this n		
				is: (For lines 1 throug				
1 🗂		-		ion of churches descri		-	-	
2				. (Attach Schedule E				
3 🗖				ganization described i				
4 🗂	-	-		onjunction with a hos				)(iii). Enter the
	hospital's na	me, city, and state	e:	-				
5 🗌	-	tion operated for the tion (b)(1)(A)(iv). (Cor		ollege or university ov	vned or o	perated b	y a governmental u	init described in
6 🗌				mental unit described	d in <b>secti</b>	ion 170(b	)(1)(A)(v).	
7		-	-	antial part of its supp		-		the general public
		section 170(b)(1				U		0
8 🗌	A community	y trust described i	n <b>section 170(b</b>	)(1)(A)(vi). (Complete	e Part II.)			
9 X	An organizat	tion that normally	receives: (1) mo	ore than 33 1/3% of its	support	from con	tributions, members	ship fees, and gross
			-	nctions-subject to ce		-		
				related business taxa				n businesses
40 🗖	• •	-		75. See section 509				
10 🗌 11 🕅	•	•	•	sively to test for public sively for the benefit of				vout the nurneese of
•• 🖂	-	-	-	escribed in section 50	-			
			-	s the type of supportir				
a ⊺				supervised, or contro				
- L				egularly appoint or ele	-			
				Sections A and B.				5
b	<b>Type II</b> . A	supporting organi	zation supervise	d or controlled in con	nection w	ith its su	oported organization	n(s), by having
	control or r	management of th	e supporting org	anization vested in th	ie same p	persons tl	nat control or mana	ge the supported
_	-		-	, Sections A and C.				
c				ng organization opera				lly integrated with,
			•	s).You must comple				
d		-		porting organization	-			
				ization generally must mplete Part IV, Sect				an allen liveness
еГ			-	written determination				II Type III
				onally integrated supp				n, rype n
f E		ber of supported of	•					1
g F	Provide the fo	llowing informatio	n about the supp	oorted organization(s)				
(i)	Name of support	edorganization	(ii) EIN	(iii) Type of organization		organization	(v)Amount of monetary	(vi) Amount of
				(described on lines 1-9 above (see instructions))		ur governing ment?	support (see instructions)	other support (see instructions)
					Yes	No		
(A) Sha	ape Up U	S Inc	26-0051941	501 (c)(3)	x			
(B)								
<u> </u>								
(C)								ļ
(D)								
(E)								

For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. UYA

Total

OMB No. 1545-0047

Schedu	e A (Form 990 or 990-EZ) 2015 Shape Up	US Inc				26-005	51941 Page 2
Part	I Support Schedule for Organiza	ations Desc	ribed in Sec	tions 170(b)	(1)(A)(iv) and	170(b)(1)(A	)(vi)
	(Complete only if you checked th						
	Part III. If the organization fails to	o qualify und	er the tests li	sted below, p	lease comple	ete Part III.)	
Secti	on A. Public Support						
Calen	dar year (or fiscal year beginning in) 🕨	<b>(a)</b> 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")						
2	Tax revenues levied for the						
	organization's benefit and either paid						
	to or expended on its behalf						
3	The value of services or facilities						
	furnished by a governmental unit to the						
	organization without charge						
4	Total. Add lines 1 through 3						
5	The portion of total contributions by						
	each person (other than a						
	governmental unit or publicly						
	supported organization) included on						
	line 1 that exceeds 2% of the amount						
	shown on line 11, column (f)						
6	Public support. Subtract line 5 from line 4.						
	on B. Total Support	(-) 0044	(1) 00 (0	(1) 0010		(1) 0045	
	dar year (or fiscal year beginning in) ►	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
7	Amounts from line 4						
8	Gross income from interest, dividends,						
	payments received on securities loans,						
	rents, royalties and income from similar						
•							
9	Net income from unrelated business						
	activities, whether or not the business is regularly carried on	7					
40	Other income. Do not include gain or						
10	Ũ						
	loss from the sale of capital assets						
44	(Explain in Part VI.)						
11 12	Total support. Add lines 7 through 10	(acc instructi	l			12	L
12 13	Gross receipts from related activities, etc. First five years. If the Form 990 is for the			I third fourth	or fifth tox you	<b>12</b>	<u> </u>
15	organization, check this box and <b>stop he</b>						
Secti	on C. Computation of Public Suppo						🕨
14	Public support percentage for 2015 (line 6			11 column (f)	)	14	%
15	Public support percentage from 2014 Sch		•		,		%
	33 1/3 % support test-2015. If the organi						
	box and <b>stop here.</b> The organization qua						
b	33 1/3 % support test-2014. If the organ	-	• • • •	-			· · ·
-	check this box and <b>stop here.</b> The organi						
17a	10%-facts-and-circumstances test–201	-			-		
"a	10% or more, and if the organization me	•					
	Part VI how the organization meets the "fa						
	organization			-	-		
b	10%-facts-and-circumstances test-201						
U	15 is 10% or more, and if the organization						
	Explain in Part VI how the organization m						
	supported organization.				-	-	
18	<b>Private foundation.</b> If the organization di						
10	instructions						
							🚩 📘

Schedule A (Form 990 or 990-EZ) 2015

 Part III
 Support Schedule for Organizations Described in Section 509(a)(2)

 (Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II.

 If the organization fails to qualify under the tests listed below, please complete Part II.)

 Section A. Public Support

Secti	on A. Public Support						
Calen	dar year (or fiscal year beginning in) 🕨	<b>(a)</b> 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
1	Gifts, grants, contributions, and membership fees						
	received. (Do not include any "unusual grants.")						
2	Gross receipts from admissions, merchandise						
	sold or services performed, or facilities furnished in any activity that is related to the						
	organization's tax-exempt purpose						
3	Gross receipts from activities that are not an						
	unrelated trade or business under section 513						
4	Tax revenues levied for the						
	organization's benefit and either paid						
	to or expended on its behalf						
5	The value of services or facilities						
	furnished by a governmental unit to the						
	organization without charge						
6	Total. Add lines 1 through 5						
7a	Amounts included on lines 1, 2, and 3						
	received from disqualified persons						
b	Amounts included on lines 2 and 3						
	received from other than disqualified						
	persons that exceed the greater of \$5,000						
	or 1% of the amount on line 13 for the year						
С	Add lines 7a and 7b						
8	Public support (Subtract line 7c from						
	line 6.).						
Secti	on B. Total Support						
	dar year (or fiscal year beginning in) 🕨	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
9	Amounts from line 6	7					
10a	Gross income from interest, dividends,						
	payments received on securities loans, rents,						
	royalties and income from similar sources						
b	Unrelated business taxable income (less						
	section 511 taxes) from businesses						
	acquired after June 30, 1975						
С	Add lines 10a and 10b						
11	Net income from unrelated business						
	activities not included in line 10b, whether						
	or not the business is regularly carried on						
12	Other income. Do not include gain or						
	loss from the sale of capital assets						
	(Explain in Part VI.)						
13	Total support. (Add lines 9, 10c, 11,						
	and 12.)						
14	First five years. If the Form 990 is for the	organization	s first, second,	third, fourth,	or fifth tax year	as a section 5	501(c)(3)
	organization, check this box and stop her	е					<b>Þ</b> 🔲
Secti	on C. Computation of Public Suppor	rt Percentag	e				
15	Public support percentage for 2015 (line					15	%
16	Public support percentage from 2014 Sc					16	%
Secti	on D. Computation of Investment Inc						
17	Investment income percentage for 2015	-		•		17	%
18	Investment income percentage from 201					18	%
19a	33 1/3 % support test-2015. If the organi						
	line 17 is not more than 33 <sup>1</sup> / <sub>3</sub> %, check this	box and <b>stop</b>	<b>here.</b> The orgar	ization qualifi	es as a publicly	supported orga	anization 🕨 🗌
b	33 1/3 % support test-2014. If the organiz						
	line 18 is not more than 331/3%, check this	-	-				
20	Private foundation. If the organization di	d not check a	box on line 14	, 19a, or 19b,	check this box	and see instru	ictions 🕨 🗴

	(Complete only if you checked a box in line 11 on Part I. If you checked 11a of Part I, complete			Ą
	and B. If you checked 11b of Part I, complete Sections A and C. If you checked 11c of Part I, co			
	Sections A, D, and E. If you checked 11d of Part I, complete Sections A and D, and complete Pa	art V	)	
Secti	on A. All Supporting Organizations		Vee	NIa
	A new contraction of the second se		Yes	No
1	Are all of the organization's supported organizations listed by name in the organization's governing			
	documents? If "No," describe in <b>Part VI</b> how the supported organizations are designated. If designated by	4		
•	class or purpose, describe the designation. If historic and continuing relationship, explain.	1		
2	Did the organization have any supported organization that does not have an IRS determination of status			
	under section 509(a)(1) or (2)? If "Yes," explain in <b>Part VI</b> how the organization determined that the supported	•		
0	organization was described in section $509(a)(1)$ or (2).	2		
3a	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer	0-		
	(b) and (c) below.	3a		
b	Did the organization confirm that each supported organization qualified under section $501(c)(4)$ , (5), or (6) and			
	satisfied the public support tests under section 509(a)(2)? If "Yes," describe in <b>Part VI</b> when and how the	24		
_	organization made the determination.	3b		
С	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B)	2-		
4-	purposes? If "Yes," explain in <b>Part VI</b> what controls the organization put in place to ensure such use.	3c		
4a	Was any supported organization not organized in the United States ("foreign supported organization")? If	4-		
<b>L</b>	"Yes" and if you checked 11a or 11b in Part I, answer (b) and (c) below.	4a		
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in <b>Part VI</b> how the organization had such control and discretion			
	despite being controlled or supervised by or in connection with its supported organizations.	4b		
•	Did the organization support any foreign supported organization that does not have an IRS determination	40		
С	under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in <b>Part VI</b> what controls the organization used			
	to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B)			
		4c		
5a	purposes. Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes,"	40		
Ja	answer (b) and (c) below (if applicable). Also, provide detail in <b>Part VI</b> , including (i) the names and EIN			
	numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action;			
	(iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action			
	was accomplished (such as by amendment to the organizing document).	5a		
b	Type I or Type II only. Was any added or substituted supported organization part of a class already	Ju		
~	designated in the organization's organizing document?	5b		
с	<b>Substitutions only.</b> Was the substitution the result of an event beyond the organization's control?	5c		
6	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to			
•	anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class			
	benefited by one or more of its supported organizations, or (iii) other supporting organizations that also			
	support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in			
	Part VI.	6		
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor			
	(defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with			
	regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).	7		
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7?			
	If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).	8		
9a	Was the organization controlled directly or indirectly at any time during the tax year by one or more			
	disqualified persons as defined in section 4946 (other than foundation managers and organizations described			
	in section 509(a)(1) or (2))? If "Yes," provide detail in <b>Part VI.</b>	9a		
b	Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which			
	the supporting organization had an interest? If "Yes," provide detail in Part VI.	9b		
С	Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit			
	from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.	9c		
10a	Was the organization subject to the excess business holdings rules of section 4943 because of section			
	4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated			
		10a		
b	Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to			
	determine whether the organization had excess business holdings.)	10b		

Schedule A (Form 990 or 990-EZ) 2015 Shape Up US Inc

Part	IV Supporting Organizations (continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)			
	below, the governing body of a supported organization?	11a		
b	A family member of a person described in (a) above?	11b		
С	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.	11c		
Sect	ion B. Type I Supporting Organizations			
			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the			
	tax year? If "No," describe in <b>Part VI</b> how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported			
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? <i>If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated,</i>			
	supervised, or controlled the supporting organization.	2		
Sect	ion C. Type II Supporting Organizations			
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in <b>Part VI</b> how control or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s).	1		
Sect	ion D. All Type III Supporting Organizations			
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in <b>Part VI</b> how			
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		

**3** By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? *If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.* 

## Section E. Type III Functionally-Integrated Supporting Organizations

- 1 <u>Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions):</u>
- a [] The organization satisfied the Activities Test. Complete line 2 below.
- **b** [] The organization is the parent of each of its supported organizations. *Complete* **line 3** below.
- c 📙 The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instructions).
- 2 Activities Test. Answer (a) and (b) below.
- a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in **Part VI identify** those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.
- **b** Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in **Part VI** the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.
- 3 Parent of Supported Organizations. Answer (a) and (b) below.
- **a** Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? *Provide details in Part VI.*
- **b** Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations?*If* "Yes," *describe in* **Part VI** *the role played by the organization in this regard.*

3

2a

2b

3a

3b

Yes No

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations
 Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970. See instructions. All other Type III non-functionally integrated supporting organizations must complete Sections A through E.

Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1 Net short-term capital gain	1		
2 Recoveries of prior-year distributions	2		
3 Other gross income (see instructions)	3		
4 Add lines 1 through 3	4		
5 Depreciation and depletion	5		
<b>6</b> Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or			
maintenance of property held for production of income (see instructions)	6		
7 Other expenses (see instructions)	7		
8 Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8		
Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1 Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):			
a Average monthly value of securities	1a		
<b>b</b> Average monthly cash balances	1b		
c Fair market value of other non-exempt-use assets	1c		
d Total (add lines 1a, 1b, and 1c)	1d		
e Discount claimed for blockage or other factors (explain in detail in Part VI):			
2 Acquisition indebtedness applicable to non-exempt-use assets	2		
3 Subtract line 2 from line 1d	3		
<b>4</b> Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions).	4		
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6 Multiply line 5 by .035	6		
7 Recoveries of prior-year distributions	7		
8 Minimum Asset Amount(add line 7 to line 6)	8		
Section C - Distributable Amount			Current Year
1 Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2 Enter 85% of line 1	2		
3 Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4 Enter greater of line 2 or line 3	4		
5 Income tax imposed in prior year	5		
6 Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)	6		
7 Check here if the current year is the organization's first as a non-functional	y-int	egrated Type III supportir	ng organization (see

instructions).

Schedule A (Form 990 or 990-EZ) 2015

Schedule A (Form 990 or 990-EZ) 2015 Shape Up US Inc

Part	V Type III Non-Functionally Integrated 509(a)(	3) Supporting Orgar	nizations (continued)	)
Secti	on D - Distributions			Current Year
1	Amounts paid to supported organizations to accomplish	exempt purposes		
2	Amounts paid to perform activity that directly furthers exercised organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purp	oses of supported orga	nizations	
4	Amounts paid to acquire exempt-use assets			
5	Qualified set-aside amounts (prior IRS approval required	)		
6	Other distributions (describe in Part VI). See instructions	•		
7	Total annual distributions. Add lines 1 through 6.			
8	Distributions to attentive supported organizations to whic (provide details in <b>Part VI</b> ). See instructions.	h the organization is res	ponsive	
9	Distributable amount for 2015 from Section C, line 6			
10	Line 8 amount divided by Line 9 amount			
Se	ection E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2015	(iii) Distributable Amount for 2015
1	Distributable amount for 2015 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2015 (reasonable cause required-see instructions)			
3	Excess distributions carryover, if any, to 2015:			
а				
b				
с				
d	From 2013			
е	From 2014			
f	Total of lines 3a through e			
g	Applied to underdistributions of prior years			
h	Applied to 2015 distributable amount			
i	Carryover from 2010 not applied (see instructions)			
j	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2015 from Section D, line 7: \$			
а	Applied to underdistributions of prior years			
b	Applied to 2015 distributable amount			
C	Remainder. Subtract lines 4a and 4b from 4.			
5	Remaining underdistributions for years prior to 2015, if any. Subtract lines 3g and 4a from line 2 (if amount			
	greater than zero, see instructions).			
6	Remaining underdistributions for 2015. Subtract lines 3h and 4b from line 1 (if amount greater than zero, see instructions).			
7	<b>Excess distributions carryover to 2016</b> . Add lines 3j and 4c.			
8	Breakdown of line 7:			
а				
b				
С	Excess from 2013			
d	Excess from 2014			
е	Excess from 2015			

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Schedule A (Form 990 or 990-EZ) 2015

	orm 990 or 990-EZ) 2015 Shape Up US Inc	<b>26-0051941</b> F
Part VI	Supplemental Information. Provide the explanations required by Part II, line 10; Part	II, line 17a or 17b;
	Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b	
	lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Secti	ion E, lines 1c, 2a, 2b,
	3a and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8	; and Part V, Section E,
	lines 2, 5, and 6. Also complete this part for any additional information. (See instruction	
		,
	<b>GIENTGO</b>	

(Form	990 or 990-EZ) Complete if the onent of the Treasury	rganization entered ► A	vered "Yes" d more than ttach to For	on Form 99 \$15,000 on m 990 or Fo	0, Part IV, lines 17 Form 990-EZ, line orm 990-EZ.	, 18, or 19, or if the	OMB No. 1545-0047
Name o	of the organization					Employer identification	n number
Shar	pe Up US Inc					26-005194	
Part	Fundraising Activities	•	-		wered "Yes" on	Form 990, Part IV,	, line 17.
	Form 990-EZ filers are	· · · · ·	•				
1	Indicate whether the organization rai	sed funds through a	ny of the follo	¬ ~			
а	Mail solicitations		e L	-	n of non-governmen	-	
b	Internet and email solicitations		f L	-	n of government gra	nts	
c d	Phone solicitations		g 🗋	Special fui	ndraising events		
2a b	Did the organization have a written o listed in Form 990, Part VII) or entity If "Yes," list the ten highest paid indi compensated at least \$5,000 by the	in connection with p viduals or entities (fu	rofessional f	undraising se	ervices?		🗌 Yes 🗌 No
	(i) Name and address of individual or entity (fundraiser)	(ii) Activity	contr	draiser have or control of ibutions?	(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col. (i)	(vi) Amount paid to (or retained by) organization
1	Do		Yes	No		ile	
3							
4						hV	
5							
6							
7							
8							
9							
10							
	<u></u>			🕨			
	st all states in which the organiza gistration or licensing.	ation is registered	l or license	d to solicit	contributions or I	has been notified it is	s exempt from

### Schedule G (Form 990 or 990-EZ) 2015 Shape Up US Inc

26-0051941 Page 2

Part II Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000.

	gross receipts greater than		(a) Event #1	(b) Event #2	(c)Other events	(d) Total events			
0			(event type)	(event type)	0 (total number)	(add col. <b>(a)</b> through col. <b>(c)</b> )			
Revenue	1	Gross receipts							
	2 3	Less: Contributions Gross income (line 1 minus line 2)							
	4	Cash prizes							
	5	Noncash prizes							
enses	6	Rent/facility costs							
Direct Expenses	7	Food and beverages							
Direc	8	Entertainment							
	9	Other direct expenses							
Pa	10 11 rt III	Direct expense summary. Add Net income summary. Subtra Gaming. Complete if the or	0. 0. more						
		than \$15,000 on Form 990-		(h) Dull take (instant					
Revenue			(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c)Other gaming	(d)Total gaming (add col. (a) through col. (c))			
Re	1	Gross revenue			_				
ses	2	Cash prizes							
Exper	3	Noncash prizes							
Direct Expenses	4	Rent/facility costs							
	5	Other direct expenses							
	6	Volunteer labor	☐ Yes% ☐ No	☐ Yes% ☐ No	☐ Yes% ☐ No				
7 Direct expense summary. Add lines 2 through 5 in column (d)									
	8	Net gaming income summary	v. Subtract line 7 from I	line 1, column (d).		0.			
9	<b>a</b> Is								
10		Vere any of the organizaton's ga "Yes," explain:	aming licenses revoked	d, suspended or termina	ated during the tax year	? · · · · 🗋 Yes 🗌 No			

Schedu	ule G (Form 990 or 990-EZ) 2015 Shape Up US Inc	26-0051941 Page 3
11	Does the organization conduct gaming activities with nonmembers?	Yes \No
12	Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other e	
	formed to administer charitable gaming?	-
13	Indicate the percentage of gaming activity conducted in:	
a	The organization's facility	.  13a   %
b	An outside facility	
14	Enter the name and address of the person who prepares the organization's gaming/special events bo	
	records:	
	Name	
	Address ►	
15a	Does the organization have a contract with a third party from whom the organization receives gamin	r
Tou	revenue?	-
h		nd the
	amount of gaming revenue retained by the third party \$	
C	If "Yes," enter name and address of the third party:	
•		
	Name	
	Address ►	
16	Gaming manager information:	2
	Name ►	
	Gaming manager compensation ► \$	
	Description of services provided	
	Director/officer	
17	Mandatory distributions:	
а	Is the organization required under state law to make charitable distributions from the gaming proceed	
	retain the state gaming license?	
b	Enter the amount of distributions required under state law to be distributed to other exempt organization	ions or
	spent in the organization's own exempt activities during the tax year ► \$	
Part	Supplemental Information. Provide the explanations required by Part I, line 2b, colur Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additic instructions).	
	,	

SCHEDULE I (Form 990)		Grants a Governm <sub>Complete if</sub>	OMB No. 1545-0047					
Department of the Treasury Internal Revenue Service		Information at	Open to Public Inspection					
Name of the organization		·	· · · · · · · · · · · · · · · · · · ·	,				Employer identification number
Shape Up US Inc Part I General In	: Information on Gra	ants and Assist	ance					26-0051941
<ol> <li>Does the organizat the selection criteri</li> <li>Describe in Part IV</li> </ol>	ion maintain records a used to award the ' the organization's p	s to substantiate the grants or assistant of the second of the se	he amount of the nce? nitoring the use	of grant funds in	the United State		the grants or assistan	🗌 Yes 🗌 No
Part II Grants and	Other Assistance	e to Domestic C	Organizations	and Domestic	Government	s. Complete if		wered "Yes" on Form 990
Part IV, line <b>1</b> (a) Name and addr	21, for any recipie	(b) EIN	(c) IRC section		(e) Amount of non-	(f) Method of valuation	(g) Description of	(h) Purpose of grant
or gove			if applicable	grant	cash assistance	(book, FMV, appraisal, other)	non-cash assistance	or assistance
(1)		_						
(2)								
(3)								
		_						
(4)								
(5)			nt					
(6)			UL			/		
(7)		-						
(8)		hhi			<b>n</b>			
(9)								
(10)		_						
(11)		-						
(12)		-						
<ul><li>2 Enter total number o</li><li>3 Enter total number o</li></ul>								▶ <u>0</u> ▶ 0

For Paperwork Reduction Act Notice, see the Instructions for Form 990. UYA

## Schedule I (Form 990) (2015) Shape Up US Inc

Part III	Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22.									
	Part III can be duplicated if additional space is needed.									
	(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance				
1										
2										
3										
4										
5										
6										
7										
Part IV	Supplemental Information. Provide the information required in Part I, line 2, Part III, column (b), and any other additional information.									



