For calendar year 2022 or tax year beginning and ending					
Name: Name line 2: Address: City, State, and Zip Code:	Shape Up US Inc  16356 N Thompson Peak SCOTTSDALE AZ 85260-	Pky 1056	EIN: Telephone No:	<u>26-0051941</u> <u>602-996-6300</u>	
Web site address Fiduciary name, if applicab Name of officer signing retu Title of officer/trustee/fiduci Group exemption number . Check if exemption applica Accounting method	le	Steinback ector - X Accrual: 0			
(Form 990)  X Organization exempt u with gross receipts less	nder section 501(c), 527 or 4947(a)(1) of the order section 501(c), 527 or 4947(a)(1) of the than \$200,000 and total assets less than \$50 ection 4947(a)(1) nonexempt charitable trust	Internal Revenue Code (e	except black lung benef year (Form 990-EZ)		
Address: 340			_	33 minutes 03/16/2023 P00757634	

# Form **990-EZ**

## **Short Form Return of Organization Exempt From Income Tax**

2022

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations) Do not enter social security numbers on this form, as it may be made public. Go to www.irs.gov/Form990EZ for instructions and the latest information.

Α	For th	ie 2022 caien	dar year, or tax year beginning , and ending			
В	Check i	if applicable:	C Name of organization	D	Employer ide	entification number
	Address	s change	Shape Up US Inc			
	Name o	change	Number and street (or P.O. box if mail is not delivered to street address)  Room/suite	26	5-005194	1
	Initial re	eturn	16356 N Thompson Peak Pky 1056	Е	Telephone nur	mber
	Final retu	ırn/terminated	City or town State ZIP code			
	Amende	ed return	SCOTTSDALE AZ 85260-	60	02-996-6	300
	Applica	tion pending	Foreign country name Foreign province/state/county Foreign postal code	F	Group Exem	nption
					Number	•
_	<b>A</b>	- 4: <b>N.A</b> - 411-	Other (mark)	11 01		£ 41
	Websi	nting Method:	X Cash Accrual Other (specify)	H Che		f the organization is
					required to sorm 990).	attach Schedule B
J	Tax-exe	mpt status (che	ck only one) — X 501(c)(3) 501(c) ( ) (insert no.) 4947(a)(1) or 522	, (10	iiii 990).	
Κ	Form of	f organization:	X Corporation Trust Association Other			
		_	7b to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if tota	l accete		
			re \$500,000 or more, file Form 990 instead of Form 990-EZ			72,377
	art I	Povonu	e, Expenses, and Changes in Net Assets or Fund Balances (see the	inetru	<u>. Ψ</u> uctions for	
Г	ai t i	Check if	the organization used Schedule O to respond to any question in this Pa	rtl	ictions ioi	X
_						
	1		ns, gifts, grants, and similar amounts received			72,373
	2	-	rvice revenue including government fees and contracts		2	
	3		o dues and assessments		3	
	4	Investment			4	4
	5a		ınt from sale of assets other than inventory			
	b		or other basis and sales expenses			
	C	•	s) from sale of assets other than inventory (subtract line 5b from line 5a).		5c	
	6	_	I fundraising events:			
<u></u>	а		ne from gaming (attach Schedule G if greater than			
	<b>b</b>	•				
))/\(\(\)(\(\)	b		ne from fundraising events (not including \$ of contributions			
<u>ऑ</u>			ising events reported on line 1) (attach Schedule G if the gross income and contributions exceeds \$15,000)   <b>6b</b>			
	•		expenses from gaming and fundraising events 6c			
	c d		or (loss) from gaming and fundraising events (add lines 6a and 6b and subtrac	·+		
	u			, L	6d	
	7a	,	of inventory, less returns and allowances		ou	
	b		of goods sold			
	C		or (loss) from sales of inventory (subtract line 7b from line 7a)		7c	
	8	-	ue (describe in Schedule O)		8	
	9		<b>ue.</b> Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8,		9	72,377
	10		similar amounts paid (list in Schedule O)	<u> </u>		1,660
	11		d to or for members		11	2,000
60	12	Salaries, ot	ner compensation, and employee benefits		12	
186	13		I fees and other payments to independent contractors		13	
96	14		rent, utilities, and maintenance		14	
	15		blications, postage, and shipping		15	
	16		nses (describe in Schedule O)			69,603
	17		ses. Add lines 10 through 16			71,263
(Q)	18	Excess or (	deficit) for the year (subtract line 17 from line 9)		18	1,114
sel	19	Net assets	or fund balances at beginning of year (from line 27, column (A)) (must agree w	ith		
(A)		end-of-year	figure reported on prior year's return)		19	10,733
) () ()	20	Other chang	ges in net assets or fund balances (explain in Schedule O)		20	
Z	21	Net assets	or fund balances at end of year. Combine lines 18 through 20		21	11,847

Hr/WK

Hr/WK

Hr/WK

Hr/WK

Hr/WK

Hr/WK

Part	·			<u>. age c</u>
	instructions for Part V.) Check if the organization used Schedule O to respond to any question in the	nis Pa	1	
			Yes	No
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a			
0.4	detailed description of each activity in Schedule O	33		Х
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the			
	change on Schedule O. See instructions	34		Х
35a	Did the organization have unrelated business gross income of \$1,000 or more during the year from business	J-		21
Ju	activities (such as those reported on lines 2, 6a, and 7a, among others)?	35a		Х
b	If "Yes" to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O	35b		
	Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice,			
	reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	35c		
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets			
	during the year? If "Yes," complete applicable parts of Schedule N	36		X
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions.			
b	Did the organization file <b>Form 1120-POL</b> for this year?	37b		
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee; <b>or</b> were any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?	38a		Х
b	If "Yes," complete Schedule L, Part II, and enter the total amount involved	Joa		Λ
39	Section 501(c)(7) organizations. Enter:			
а	Initiation fees and capital contributions included on line 9			
b	Gross receipts, included on line 9, for public use of club facilities			
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under:			
	section 4911 ; section 4912 ; section 4955			
b	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in any section 4958			
	excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year	401		
_	that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b		X
C	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912,			
	4955, and 4958			
d	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line			
	40c reimbursed by the organization			
е	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter			
	transaction? If "Yes," complete Form 8886-T	40e		X
41	List the states with which a copy of this return is filed.			
42a	The organization's books are in care of <pre>Jyl Steinback</pre> Telephone no. 602	-996	-6300	ე
	Located at 16356 N Thom City SCOTTSDALE ST AZ ZIP + 4 852	54-		
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority over		Yes	No
	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b		X
	If "Yes," enter the name of the foreign country			
	See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and			
_	Financial Accounts (FBAR).	40		,,,
С	At any time during the calendar year, did the organization maintain an office outside the United States?	42c	<u> </u>	Х
40	If "Yes," enter the name of the foreign country			_
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of <b>Form 1041—</b> Check here			<u> </u>
	and enter the amount of tax-exempt interest received or accrued during the tax year		Vaa	No
440	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be		Yes	No
44a	completed instead of Form 990-EZ	44a		Х
b	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be	a		Λ
5	completed instead of Form 990-EZ	44b		X
С	Did the organization receive any payments for indoor tanning services during the year?	44c		X
	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an			
	explanation in Schedule O	44d		
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a		Х
b	Did the organization receive any payment from or engage in any transaction with a controlled entity within the			
	meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of			
	Form 990-EZ. See instructions	45b		X

Form 9	90-EZ (2	2022) Shape Up US Inc			26-0	051941		Page <b>4</b>
							Yes	No
46		e organization engage, directly or indirec						
		ndidates for public office? If "Yes," comple				. 46		X
Part	VI	Section 501(c)(3) Organizations O		17 10b and 50 and	complete the table	aa far line		
		All section 501(c)(3) organizations m 50 and 51.	iust answer questions	47–490 and 52, and	complete the table	es ioi iine	35	
		Check if the organization used Sche	dule O to respond to a	ny question in this Pa	art VI			
			•	· ·			Yes	No
47	Did th	e organization engage in lobbying activiti	es or have a section 501	1(h) election in effect du	uring the tax		100	
		If "Yes," complete Schedule C, Part II.		• •	-	. 47		Х
48		organization a school as described in se						Х
49a		e organization make any transfers to an						Х
b		s," was the related organization a section	•					
50		lete this table for the organization's five h					кеу	
	emplo	oyees) who each received more than \$100	0,000 of compensation fr	rom the organization. If	there is none, enter	"None."		
			(b) Average	(c) Reportable	(d) Health benefits,			
		(a) Name and title of each employee	hours per week	compensation (Forms W-2/1099-MISC/	contributions to employee benefit plans, and deferred	(e) Estim	nated am compens	
			devoted to position	1099-NEC)	compensation	0	, op oo	
Name	NONE							
Title			Hr/WK					
Name								
Title			Hr/WK					
Name								
Title			Hr/WK					
Title			Hr/WK					
Title		number of other employees paid over \$10	Hr/WK   00 000					
51		plete this table for the organization's five h			who each received m	ore than		
	-	000 of compensation from the organizati	-					
		·				(a) Camanana	ation	
		(a) Name and business address of each independ	ieni contractor	(b) Type of servi	ce	(c) Compens	auon	
Name	NONE	Str						
City	,	ST	ZIP					
Name		Str						
City		ST	ZIP					
Name			710					
City		ST Str	ZIP					
Name City		<u>Str</u> ST	ZIP					
Name		Str	ZII					
City		ST	ZIP					
d	Total	number of other independent contractors	each receiving over \$10	0,000				
52		e organization complete Schedule A? No			ach a			<b>,</b>
	comp	leted Schedule A				<u>X</u> Y	es	No
		of perjury, I declare that I have examined this return,	. , .		, ,	nd belief, it is	;	
true, co	rrect, an	d complete. Declaration of preparer (other than office	r) is based on all information of	which preparer has any knowl				
0'		Signature of officer			03/16/202 Date	23		
Sign		Signature of officer			Date			
Here		Type or print name and title						
		Print/Type preparer's name	Preparer's signature	Date		PTIN		
Paid		Coleen Hager			Check	if	57634	4
Prep		Coleen Hager   03/16/2023 self-employed P00757634   Firm's name   Coleen Hager CPA   Firm's EIN						
Use	Only	Firm's address 3407 E Dahlia I		Z 85032-	Phone no.			
May t	he IRS	discuss this return with the preparer sho	own above? See instruct	ions		X Y	es	No

## **SCHEDULE A** (Form 990)

## **Public Charity Status and Public Support**

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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.

Go to www.irs.gov/Form990 for instructions and the latest information.

	Name of the organization Employer identification number							
		Up US Inc	** <b>O</b>				26-0051941	
Par	_							
1 ne	orga	anization is not a private found A church, convention of churc		,		•	,	
2	$\blacksquare$	A school described in <b>section</b>				011 170(15)	( ' )(~)(')·	
3		A hospital or a cooperative ho		,		70/b\/4\/A	Viii	
4	H	A medical research organizat						Entortho
7		hospital's name, city, and stat	te:	· 				
5		An organization operated for section 170(b)(1)(A)(iv). (Co		ege or university owne	d or opera	ated by a	governmental unit d	escribed in
6		A federal, state, or local gove	rnment or governme	ental unit described in	section '	170(b)(1)(	A)(v).	
7		An organization that normally described in <b>section 170(b)(</b>			rom a gov	ernmenta	al unit or from the ge	neral public
8		A community trust described	in <b>section 170(b)(1</b> )	)(A)(vi). (Complete Pa	rt II.)			
9		An agricultural research orga or university or a non-land-gr university:						
10	X		d to its exempt functi nt income and unrela	ions, subject to certain ated business taxable	n exception income (le	ns; and (2 ess sectio	2) no more than 33 1 n 511 tax) from busi	1/3% of its
11		An organization organized ar	nd operated exclusive	ely to test for public sa	fety. See	section	509(a)(4).	
12		An organization organized ar of one or more publicly suppo Check the box on lines 12a th	orted organizations d	lescribed in section 5	09(a)(1)	or <b>sectior</b>	n <b>509(a)(2)</b> . See sec	ction 509(a)(3).
а		Type I. A supporting organization organization. You must co	nization operated, su n(s) the power to reg	pervised, or controlled	d by its su	pported o	rganization(s), typic	ally by giving
b	[	Type II. A supporting orga control or management of organization(s). You must	the supporting organ	nization vested in the s				
С		Type III functionally integ	grated. A supporting	organization operated				tegrated with,
d	its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E.  Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s)							
	that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness							
е	requirement (see instructions). You must complete Part IV, Sections A and D, and Part V.  Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III							
·	L	functionally integrated, or						,po
f		Enter the number of supporte						
g		Provide the following informat  Name of supported organization	ion about the suppor	rted organization(s). (iii) Type of organization	(iv) Is the	organization	(v) Amount of monetary	(vi) Amount of
	(1)	Name of supported organization	(II) EIN	(described on lines 1–10 above (see instructions))	listed in you	ur governing ment?	support (see instructions)	other support (see instructions)
					Yes	No		
(A)								
(B)								
(C)								
(D)								
(E)								
Tota	ı							

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

(Complete only if you checked the box on line 10 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.)

	ction A. Public Support					1	
Cale	ndar year (or fiscal year beginning in)	(a) 2018	<b>(b)</b> 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
1	Gifts, grants, contributions, and membership fees						
•	received. (Do not include any "unusual grants.") Gross receipts from admissions, merchandise	77442.	130588.	55930.	32839.	72373.	369172.
2	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						
c	Total. Add lines 1 through 5	77442.	130588.	55930.	32839.	72373.	369172.
6	Amounts included on lines 1, 2, and 3	7/442.	130366.	55930.	32039.	12313.	309172.
1 a	received from disqualified persons						
h	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.)						369172.
Sec	ction B. Total Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2018	<b>(b)</b> 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
9	Amounts from line 6	77442.	130588.	55930.	32839.	72373.	369172.
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 on 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,	E = 4.4.0	100500	F F O O O	2000	E0050	2601-0
	and 12.)	77442.	130588.	55930.	32839.	72373.	369172.
14	First 5 years. If the Form 990 is for the org				` ,	` '	
C	organization, check this box and stop here						
	etion C. Computation of Public Superblic Superblic Superblic Support percentage for 2022 (line 8, c			(f))		15	100.00%
15 16	Public support percentage for 2022 (fine 6, C		•			16	100.00%
<u>16</u> Sec	ction D. Computation of Investmen			· · · · · · · ·		10	100.00%
<u> </u>	Investment income percentage for 2022 (lir			column (f))		17	0.00%
18	Investment income percentage for 2022 (iii  Investment income percentage from 2021 S					18	0.00%
	33 1/3% support tests—2022. If the organization						3.337
	not more than 33 1/3%, check this box and						X
b	33 1/3% support tests—2021. If the organiz	-			-		<u> </u>
	line 18 is not more than 33 1/3%, check this						
20	Private foundation. If the organization did r	not check a box on	line 14, 19a, or 19	b, check this box a	nd see instructions	s	

### SCHEDULE O (Form 990)

## Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

Attach to Form 990 or Form 990-EZ.

Go to www.irs.gov/Form990 for the latest information

OMB No. 1545-0047

2022

Open to Public

Department of the Treasury
Internal Revenue Service
Name of the organization

Attach to Form 990 or Form 990-EZ.

Go to www.irs.gov/Form990 for the latest information.

| Employer identification number |

Shape Up US Inc	26-0051941
Page 1 Part 1 Line 16	
Curr Dev 247 Supplies 13624 Subcontract 18780 Events 3	1924
Adv 2250 Auto 2212 Bank Fee 248 Computer 4199 Dues 363	B Ed
Ins 2005 Health Ins 3719 Med 424 Legal 61 Acct 660	
Office 284 Postage 957 Printing 283 Repairs 335 Lic 90	)
Page 1 Part 1 Line 16 Continued	
Telephone 2452 Travel 11211 Meals 2447 uniforms 469	
Utilities 2150 Ed 194	

## Form **8879-TE**

# IRS *e-file* Signature Authorization for a Tax Exempt Entity

For calendar year 2022, or fiscal year beginning \_\_\_\_\_\_\_, 2022, and ending \_\_\_\_\_\_, 20

----- | 2022

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

Do not send to the IRS. Keep for your records.

Go to www.irs.gov/Form8879TE for the latest information.

Name of filer	EIN or SSN
Shape Up US Inc	26-0051941
Name and title of officer or person subject to tax	
Jyl Steinback	Director
Part I Type of Return and Return Information	
CP and Form 5330 filers may enter dollars and cents. For all other for 5a, 6a, 7a, 8a, 9a, or 10a below, and the amount on that line for the r 5b, 6b, 7b, 8b, 9b, or 10b, whichever is applicable, blank (do not enterpolicable line below. Do not complete more than one line in Part I.  1a Form 990 check here	TE and enter the applicable amount, if any, from the return. Form 8038- irms, enter whole dollars only. If you check the box on line 1a, 2a, 3a, 4a, return being filed with this form was blank, then leave line 1b, 2b, 3b, 4b, iter -0-). But, if you entered -0- on the return, then enter -0- on the  if any (Form 990, Part VIII, column (A), line 12)
	990-T, Part III, line 4)
8a Form 5227 check here b FMV of assets a b Tax due (Form 5	4720, Part III, line 1)       7b         at end of tax year (Form 5227, Item D)       8b         5330, Part II, line 19)       9b         payment requested (Form 8038-CP, Part III, line 22)       10b
Part II Declaration and Signature Authorization	
of entity)	the entity, I will enter my PIN as my signature on the tax year 2022
	nis return that a copy of the return is being filed with a state agency(ies) gram, I will enter my PIN on the return's disclosure consent screen.  Date 03/16/2023
Part III Certification and Authentication	**************************************
ERO's EFIN/PIN. Enter your six-digit electronic filing identificanumber (EFIN) followed by your five-digit self-selected PIN.  certify that the above numeric entry is my PIN, which is my s	Do not enter all zeros signature on the 2022 electronically filed return indicated above. I confirm tents of <b>Pub. 4163</b> , Modernized e-File (MeF) Information for Authorized
RS <i>e-file</i> Providers for Business Returns.	Date 03/22/2023
ERO Must Retain	This Form—See Instructions

Do Not Submit This Form to the IRS Unless Requested To Do So

Coleen Hager CPA 3407 E Dahlia Dr Phoenix AZ 85032 602-482-6109

March 22, 2023

Jyl Steinback Shape Up US Inc 16356 N Thompson Peak Pky 1056 SCOTTSDALE, AZ 85260-

Enclosed is the 2022 Federal 990EZ tax return for Shape Up US Inc.

Your Federal tax return has been filed electronically. Please keep a copy of the return with your records.

If you have any questions, please call us. We appreciate the opportunity to serve you.

Sincerely,

Coleen Hager