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Department of the Treasury Internal Revenue Service

132001 01-23-12

Return of Organization Exempt From Income Tax Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung

benefit trust or private foundation)

The organization may have to use a copy of this return to satisfy state reporting requirements.

OMB No 1545-0047

Α	For	the 20	O11 calendar year, or tax year beginning and end	ling					
В	Check	k If cable	C Name of organization		D Employer ident	ification number			
	ch	idress ange	SHUNPIKE						
Ĺ	_A_ch	ame lange	Doing Business As		91-	2138554			
[ret	tial turn	Number and street (or P.O. box if mail is not delivered to street address) Roo	E Telephone number					
[rmin- ed	3518 FREMONT AVE N, BOX 118	206-905-1026					
	ret	nended turn	City or town, state or country, and ZIP + 4		G Gross receipts \$	1,164,816.			
L	——Itiò	plica- in inding	SEATTLE, WA 98103-8814		H(a) Is this a group return				
	pe	nung	F Name and address of principal officer MOLLY MCCARTHY		for affiliates?	Yes X No			
_			SAME AS C ABOVE		H(b) Are all affiliates	ıncluded? Yes No			
_1			ot status: X 501(c)(3) 501(c) () ((Insert no) 4947(a)(1) or L	527	If "No," attach	a list (see instructions)			
			▶ WWW.SHUNPIKE.ORG		H(c) Group exemp				
			anization: X Corporation Trust Association Other ►	L Year	of formation: 2001	M State of legal domicile: WA			
ş	Rant,		ummary						
9	ღ 1	Bne	efly describe the organization's mission or most significant activities: SHUNPI	KE S	TRENGTHENS	THE SEATTLE			
i	Activities & Governance	Al	RTS COMMUNITY BY PARTNERING WITH SMALL AN						
- 1	[2	Ch.	eck this box 🕨 📖 if the organization discontinued its operations or disposed	of more	than 25% of its net				
į	ਨੂੰ 3	Nu	mber of voting members of the governing body (Part VI, line 1a)			3 11			
٠	s 4	Nu	mber of independent voting members of the governing body (Part VI, line 1b)			11			
	<u> </u>		al number of individuals employed in calendar year 2011 (Part V, line 2a)			5 18			
	ቜ 6	Tot	al number of volunteers (estimate if necessary)		<u> (</u>	1500			
1	2 7	a Tot	al unrelated business revenue from Part VIII, column (C), line 12		7				
		b Ne	t unrelated business taxable income from Form 990-T, line 34		7	b 0.			
					Prior Year	Current Year			
9	8 <u>ه</u>	Co	ntributions and grants (Part VIII, line 1h)		756,773				
į	등 9	Pro	gram service revenue (Part VIII, line 2g)		280,955				
Š	9 10		estment income (Part VIII, column (A), lines 3, 4, and 7d)		6,173				
	1-	1 Oth	ner revenue (Part VIII, column (A), lines 5, 6d, 85,95, 10c, and inter-		40,555				
, -	12	2 Tot	al revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		1,084,456				
•	13		ants and similar amounts paid (Part IX, collymn (A), lines 1-3)		3,417				
•	14	4 Be	nefits paid to or for members (Part IX, column (A)) line 42 0 2012		0	· -			
j	se 15	5 Sal	aries, other compensation, employee belietits (Part IX, column (A), lines 6:10)	<u> </u>	254,269				
'	Expenses	6a Pro	ofessional fundraising fees (Part IX, column (A), line 1/1e). 		860				
	유		al fundraising expenses (Part IX, colum <u>a (D), line 25) 1, U 16,9 1923</u>	<u>.</u>					
•	- 17		ner expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	<u> </u>	685,957				
	18		al expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	<u> </u>	944,503				
-	<u>၂ 19</u>	9 Re	venue less expenses Subtract line 18 from line 12		139,953				
S	Fund Balances			Be	ginning of Current Yea				
SSe	[종] 20		al assets (Part X, line 16)	ļ	254,911				
etA	를 2·		al liabilities (Part X, line 26)	<u> </u>	10,643				
2 [8]	·리 2		t assets or fund balances. Subtract line 21 from line 20		244,268	. 185,128.			
2			Signature Block						
			s of perjury, I declare that I have examined this return, including accompanying schedules and			my knowledge and belief, it is			
u	ue, coi	rrect, a	nd complete. Declaration of preparer (other than officer) is based on all information of which	preparer	nas any knowledge,	1=			
_			Signature of officer			117			
	ign		MOLLY MCCARTHY, BOARD PRESIDENT		Dato				
п	lere		Type or print name and title						
_				/ 1 11	Date Check	I II PTIN			
P	aid		Int/Type preparer's name ARK T. LONG, CPA		8/15/12 Check of Self-emp				
	repare		m's name THE MYERS ASSOCIATES, P.C.			91-1123435			
	ise Oni		m's address 520 PIKE ST, STE 1040		Firm's EIN) ₁₋₁₁₇			
J		" ٰ ٰ ا	SEATTLE, WA 98101-2397		Phone no.	(206)623-6116			
_ M	lav th	e IRS	discuss this return with the preparer shown above? (see instructions)		Tenone no.	X Yes No			
	,					140			

LHA For Paperwork Reduction Act Notice, see the separate instructions.

SEE SCHEDULE O FOR ORGANIZATION MISSION STATEMENT CONTINUATION

20

Form **990** (2011)

<u>Form</u>	990 (2011) SHUNPIKE 91-2138554 Page 2
Par	tylll Statement of Program Service Accomplishments
	Check if Schedule O contains a response to any question in this Part III
1	Briefly describe the organization's mission:
•	SHUNPIKE FUELS INNOVATION IN THE ARTS BY BUILDING PRODUCTIVE
	PARTNERSHIPS, CULTIVATING LEADERSHIP AND PROVIDING DIRECT SERVICE TO
	ARTS GROUPS OF ALL KINDS.
2	Did the organization undertake any significant program services during the year which were not listed on
_	the prior Form 990 or 990-EZ?
	•
_	If "Yes," describe these new services on Schedule O.
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?
	If "Yes," describe these changes on Schedule O
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 and section 4947(a)(1) trusts are required to report the amount of grants and allocations to
	others, the total expenses, and revenue, if any, for each program service reported
40	
4a	
	FISCAL SPONSORSHIP: SHUNPIKE'S FISCAL SPONSORSHIP SERVIECS FOSTER THE
	DEVELOPMENT OF NEW CULTURAL PROGRAMMING BY PROVIDING A STRONG
	ADMINISTRATIVE INFRASTRUCTURE THAT CAN HELP PROJECTS EMERGE EVEN IN
	LOW-RESOURCE AND SHORT TIME-PERIOD CONDITIONS. ASSOCIATED PROGRAMS
	OFFER THE COMMUNITY CULTURAL OFFERINGS RANGING FROM ART EXHIBITIONS TO
	MUSIC PERFORMANCES TO AFTER-SCHOOL YOUTH ACTIVITIES TO THEATRE AND
	DANCE PERFORMANCES. 135 ASSOCIATED PROGRAMS.
	20 601
4b	(Code) (Expenses \$29,601. including grants of \$) (Revenue \$6,418.)
	ARTS BUSINESS CLINIC: THE ARTS BUSINESS CLINIC OFFERS ADVICE, GUIDANCE
	AND CONSULTATION TO ARTS LEADERS AND GROUPS SO THEY CAN BETTER MANAGE
	THE BUSINESS ASPECT OF THEIR WORK, CONNECT WITH AVAILABLE RESOURCES AND
	DEVELOP THEIR NETWORK OF PEERS. SHUNPIKE OFFERS QUICK CONSULTATION
	SESSIONS, SEMINARS, PEER GROUP SESSIONS AND LOW-COST CONSULTING
	SERVICES TO ARTS GROUPS THROUGHOUT PUGET SOUND. 3000 ARTS LEADERS.
	SERVICES TO ARTS GROUPS THROUGHOUT FUGET SOUND. 3000 ARTS LEADERS.
4c	(Code) (Expenses \$ 57,036 · including grants of \$) (Revenue \$ 22,170 ·)
40	
	STOREFRONTS PROGRAMS: STOREFRONTS SEATTLE AND SPACEWORKS TACOMA WORK
	WITH LOCAL PARTNERS TO CREATE VIBRANT NEIGHBORHOODS BY ACTIVATING EMPTY
	COMMERCIAL STOREFRONT SPACES WITH TEMPORARY ART INSTALLATIONS AND
	POP-UP ARTS-BASED BUSINESSES. 10,000 VIEWERS
4d	Other program services (Describe in Schedule O)
	(Expenses \$ including grants of \$) (Revenue \$)
4e	Total program service expenses ► 886, 264.

Form 990 (2011) SHUNP I KE
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," complete Schedule A	1	х	
2	Is the organization required to complete Schedule B, Schedule of Contributors	2	X	
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	<u></u>		
	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		х
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 "Yes," complete Schedule D, Part I	6		Х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			
	Schedule D, Part III	8		X
9	Did the organization report an amount in Part X, line 21; 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		X
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		X
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	,,, '	13.35	
	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			7.7
_	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	44-		Х
٦	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in	11c		
u	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		Х
6	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	Х	
	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses	116		
•	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		Х
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI, XII, and XIII	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, XII, and XIII 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		X
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		_X
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization			37
	or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV	15		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals	40		х
17	located outside the United States? If "Yes," complete Schedule F, Parts III and IV	16		
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,	47		Х
18	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines	17		**
ij	1c and 8a? If "Yes," complete Schedule G, Part II	18	х	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"	.0	 -	
	complete Schedule G, Part III	19		х
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
			990 (20111

	990 (2011) SHUNPIKE 91-213	8554	Р	age 4
Par	tilv. Checklist of Required Schedules (continued)			
			Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to any government or organization in the			
	United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		X
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX,	- 1		
	column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		X
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		X
24a	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 through 24d and complete		İ	
	Schedule K. If "No", go to line 25	24a		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
C	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease		İ	
	any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a			
	disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		Х
b	Is the 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? If "Yes," complete	-		
	Schedule L, Part I	25b		Х
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified	4		
	person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26		X
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 entity or family member			
	of any of these persons? If "Yes," complete Schedule L, Part III	27	<u>.</u>	X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV	۶.,		
	instructions for applicable filing thresholds, conditions, and exceptions):		,,,	2 (2)
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		Х
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		Х
C	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,			
	director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		Х
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			Ì
	contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations?			
	If "Yes," complete Schedule N, Part I	31		Х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete	1	}	
	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, Parts II, III, IV, and V, line 1	34		X
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		Х
b	Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of			1
	section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		X
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?	1		
	If "Yes," complete Schedule R, Part V, line 2	36_		X
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	<u> </u>	X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19?			
	Note. All Form 990 filers are required to complete Schedule O	38	X	L

Second Committed Second Comm		Check if Schedule O contains a response to any question in this Part V						
b Enter the number of Forms W26 included in line 1a. Enter 0-f not applicable D dit the organization comply with backup with backing rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners? 2a Enter the number of employees reported on Form W3, Transmittal of Wage and Tax Statements, lited for the calendary year anding with or within the year covered by this return 18 b if at least one is reported on line 2a, did the organization lite all required federal employment tax returns? 3b Did the organization have unrelated business gross income of \$1,000 or more during the year? 3a Did the organization have unrelated business gross income of \$1,000 or more during the year? 3b If Yea, State fide a Form 990-17 for this year? If "No," provide an explanation in Schedule 0 4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country; but have a bank account, securities of the country of the programization have an interest in, or a signature or other authority over, a financial account in a foreign country; but have a bank account, securities of the country of the foreign country. 5b If Yes, see instructions for filing requirements for Form DE 90.221, Report of Foreign Bank and Financial Accounts. 5c Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5d Uses the organization and it awas or as party to a prohibited tax shelter transaction? 5e If Yes, "to line 5a or 5b, did the organization file Form 8886-T? 5d Did the organization that was or as party to a prohibited tax shelter transaction at any contributions that when tax deutrate the are ormally greater than \$100,000, and did the organization solicit any operation of the value of the goods or services provided? 7 organizations that many receive deductible contributions under section 170(c). 8b If Yes, "did the organization neture divident the section 170(c). 9c						Yes	No	
c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize without 5. 2a Enter the number of employees reported on Form W3, Transmittal of Wage and Tox Statements, field for the calendar year ending with or within the year covered by this result of the search of	1a	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable	1a	146			<i>'</i>	
gambling) wrinings to prize winners? 2 Effect the number of employees reported on Form WG, Transmittal of Wage and Tax Statements, ided for the calendar year ending with or within the year covered by this return 3 It least one is reported on line 24, did the organization life all required federal employment tax returns? 3 Did the least one is reported on line 24, did the organization life all required federal employment tax returns? 3 Did the organization have unrelated business gross income of \$1,000 or more during the year? 4 At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)? 5 If 'Yes,' reter the name of the foreign country. It is a bank account, securities account, or other financial accounts? 5 Was the organization and any time during the tax year? 5 If Yes,' reter the name of the foreign country. It is such a bank account, securities account, or other financial accounts? 5 If Yes,' reter the name of the foreign country. It is such a bank account, securities account, or other financial accounts? 5 Was the organization and the organization that it was or is a party to a prohibited tax shelter transaction? 5 If Yes,' reter the name of the foreign country. It is such a such a such a such accounts. 5 If Yes,' reter the name of the foreign country. It is such a such accounts. 5 If Yes,' reter the name of the organization that it was or is a party to a prohibited tax shelter transaction? 5 If Yes,' reter the animal or tax deductable? 7 If Yes,' reter the animal or tax deductable? 7 Organizations that may receive deductable contributions under section 170(c). 8 If Yes,' reter the animal may receive deductable contributions under section 170(c). 9 If Yes,' reter the animal may receive deductable contributions under section 170(c). 10 If Yes,' reter the animal or the organization notify the dionor of the value of t	b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1b	0			,	
2a Earter the number of employees reported on Form WS, Transmittal of Wage and Tax Statements, filled for the calendar year ending with or within the year covered by this return If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note, if the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) 3a Did the organization have unnetted business gross income of \$1,000 or more dumpt the year? 3a X 3b If Yes, *has it field a Form 990-T for this year? If *No.* *provide an explanation in Schedule O 3b At any time during the calendary year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial accounts) 3a X 3b If Yes, *Insert the name of the foreign country. P 3a At any time the name of the foreign country. P 3b If Yes, *Insert the name of the foreign country. P 3c Was the organization of the foreign country. P 3c Was the organization of the foreign country. P 3c Was the organization of the organization file Form 8885. T? 3c If Yes, *In line Sa or Sb, did the organization file Form 8885. T? 3c If Yes, *In line Sa or Sb, did the organization file Form 8885. T? 3c If Yes, *In line Sa or Sb, did the organization file Form 8885. T? 3c If Yes, *In line Sa or Sb, did the organization file Form 8885. T? 3c If Yes, *In line Sa or Sb, did the organization file Form 8885. T? 3c If Yes, *In line Sa or Sb, did the organization file Form 8885. T? 3c If Yes, *In line Sa or Sb, did the organization file Form 8885. T? 3c If Yes, *In line Sa or Sb, did the organization file Form 8885. T? 3c If Yes, *In line Sa or Sb, did the organization file Form 8887 as required. The same state of the form 8887 as required. The same state of the form 8887 as required. The same state of the same state of the same state of the same state. The same state of the same state. The same state of the same stat	С	Did the organization comply with backup withholding rules for reportable payments to vendors and re	eporta	ble gamıng			,	
filed for the calendar year ending with or within the year covered by this return Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) 3a Dd the originazation have unrelated business gross as some of \$1,000 or more during the year? 3b If "Yes," has it filed a Form 990-1 for this year? If "No," provide an explanation in Schedule O 4a At any time during the calendar year, did the originazation have an interest in, or a signature or other authority over, a financial account; a foreign country; IP— 5a Was the originazion country (such as a bank account, earn, origination). 5a Was the originazation a party to a prohibited tax shelter transaction at any time during the tax year? 5b Uf any faxable party notify the originazation that it was or is a party to a prohibited tax shelter transaction? 6a Does the originazation have annual gross receipts that are normally greater than \$100,000, and did the originazation solicit any contributions that were not tax deductible? 6b If "Yes," to line 5a or 5b, did the originazation file Form 8886-17? 7c Organizations that may receive deductible contributions under section 170(c). 9b If "Yes," idd the originazation ricitive with every solicitation an express statement that such contributions or gifts were not tax deductible? 7c Organizations that may receive deductible contributions under section 170(c). 9b If "Yes," indicate the number of Forms 8282 filed during the year 10b Id the originazation receive apyrement in excess of \$5 made party as a contribution and partly for goods and services provided to the payor? 7a X 7b X 7c X 7c X 7b X 7c X 7c X 7c X 7c X 7d Y 7d X 7d Y 7		gambling) winnings to prize winners?						
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b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O			13c		<u> </u>		77	
						—	<u>X</u>	
	<u>b</u>	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedul	e O	· , , <u> </u>		000	(2011)	

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 to any question in this Part VI						X		
<u>Sec</u>	tion A. Governing Body and Management								
						Yes	No		
1a	Enter the number of voting members of the governing body at the end of the tax year	1a		11					
	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.	-	:	- 1					
b	Enter the number of voting members included in line 1a, above, who are independent	1b		11					
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationsh	ıp with	any other						
	officer, director, trustee, or key employee?			ľ	2		X		
3	Did the organization delegate control over management duties customarily performed by or under the	ne direc	t supervision	Γ					
	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 wa	s filed?	Γ	4	Х			
5	5 Did the organization become aware during the year of a significant diversion of the organization's assets?								
6	Did the organization have members or stockholders?				6		X		
7a	Did the organization have members, stockholders, or other persons who had the power to elect or a	ppoint	one or						
	more members of the governing body?				7a		X		
b	Are any governance decisions of the organization reserved to (or subject to approval by) members,	stockh	olders, 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	ar by th	e following:	Ī			`\.		
а	The governing body?	•	-	1	8a	X	annual Social States		
b	Each committee with authority to act on behalf of the governing body?			Ī	8b	Х			
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be re	ached a	at the	ľ					
	organization's mailing address? If "Yes," provide the names and addresses in Schedule O				9		Х		
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal F	Revenu	e Code)						
			· va			Yes	No		
10a	Did the organization have local chapters, branches, or affiliates?			Γ	10a		Х		
b	If "Yes," did the organization have written policies and procedures governing the activities of such of	hapter	s, affiliates,						
	and branches to ensure their operations are consistent with the organization's exempt purposes?	·			10b				
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing boo	dy befo	re filing the form	1?	11a	X			
ь									
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13			ľ	12a	X			
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give ris	e to con	flicts?	Γ	12b	X			
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "	Yes," de	escribe						
	in Schedule O how this was done				12c	Х			
13	Did the organization have a written whistleblower policy?		_		13	Х			
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 approx	al by ir	dependent	Γ	. Ž.,		18		
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision'	?			ر گاری				
а	The organization's CEO, Executive Director, or top management official			ľ	15a	X			
b	Other officers or key employees of the organization			ſ	15b	Х			
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).			Ţ	. : **				
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrange	ment v	nth a		1.7				
	taxable entity during the year?				16a		X		
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate	ate its p	articipation	Γ	Ŷ.	,	<u> </u>		
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organic	ınızatıo	n's		. * '		*		
	exempt status with respect to such arrangements?				16b				
Sec	tion C. Disclosure								
17	List the states with which a copy of this Form 990 is required to be filed ►WA		, , , <u>, , , , , , , , , , , , , , , , </u>						
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-	T (Sect	ion 501(c)(3)s oi	nly) av	/ailab	le			
	for public inspection. Indicate how you made these available Check all that apply	•	. , ,						
	Own website X Another's website X Upon request								
19	Describe in Schedule O whether (and if so, how), the organization made its governing documents, or	onflict	of interest policy	, and	fınar	icial			
	statements available to the public during the tax year		•						
20	State the name, physical address, and telephone number of the person who possesses the books a	and rec	ords of the orga	nızatı	on: 🕨	_			
	SHUNPIKE - 206-905-1026								
	3518 FREMONT AVE N BOX 118 SEATTLE WA 98103-89	11/1							

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

Check if Schedule O contains a response to any question in this Part VII

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 definition 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.

(A)	(B)			_ (0	2)			(D)	(E)	(F)
Name and Title	Average	(40	Position (do not check more than one		Reportable	Reportable	Estimated			
	hours per	box	oox, unless person is both an officer and a director/trustee)				h an	compensation	compensation	amount of
	week	\vdash	 					from	from related	other
	(describe	trustee or director						the .	organizations	compensation
	hours for related	5	tee			Sate		organization (W-2/1099-MISC)	(W-2/1099-MISC)	from the organization
	organizations	ruste	Institutional trustee		æ	in de		(** 27 1033 141100)		and related
	ın Schedule	Individual	ution		Key employee	sst co oyee	ᇣ			organizations
	O)	휼	Instit	Officer	Key	Highest compensated employee	Form			
(1) REBECCA DENK										
PRESIDENT, TREASURER	5.00	X		Х				0.	0.	0.
(2) MOLLY M. MCCARTHY										
VICE PRESIDENT	3.00	X		X				0.	0.	0.
(3) ERIN WEST										
SECRETARY	3.00	X		Х				0.	0.	0.
(4) LEAH BALTUS										
MEMBER-AT-LARGE	1.00	X						0.	0.	0.
(5) NICK BARNETT								_	_	
MEMBER-AT-LARGE	1.00	X						0.	0.	0.
(6) ASHLEY DAHL									_	_
MEMBER-AT-LARGE	1.00	X						0.	0.	0.
(7) TERRI HIROSHIMA								_		
MEMBER-AT-LARGE	1.00	X	ļ <u>.</u>			<u> </u>		0.	0.	0.
(8) IAN LINDSAY		l							_	_
MEMBER-AT-LARGE	1.00	X				_		0.	0.	0.
(9) MELANIE MATTHEWS		l								_
MEMBER-AT-LARGE	1.00	X		_	Ь.	<u>L</u>		0.	0.	0.
(10) DAVID TAFT	1 00	l								
MEMBER-AT-LARGE	1.00	X				_		0.	0.	0.
(11) MICHAEL XENAKIS	1 00							_		
MEMBER-AT-LARGE	1.00	X	_			_		0.	0.	0.
(12) ANDREW FIFE	40.00							55 400		2 022
EXECUTIVE DIRECTOR	40.00	-		Х		_		57,480.	0.	3,933.
(13) MICHELLE L CHIACHIERE	40.00				ļ			40 162		2 022
DEPUTY DIRECTOR	40.00	-	<u> </u>	Х		-		48,163.	0.	3,933.
		1	<u> </u>	<u> </u>	-	\vdash	<u> </u>			
		┼	├			├—	 		<u></u>	
						1				
		╂—	├			┼—	\vdash	 	<u> </u>	
		<u> </u>			ᆫ_			<u> </u>		_

Par	Section A. Officers, Directors, Tru	stees, Key Er	nplo	yee	s, aı	nd F	ligh	est	Compensated Employ	ees (continued)		<u></u> _	
					(E)		(F)						
	Name and title	Average	(do	not cl	Posi			опе	Reportable	Reportable		Estimated	
		hours per	box	, unles cer an	ss per	rson ı	is bot	h an	compensation	compensatio		amount of	
		week (describe	\vdash					,	from the	from related organizations		other	
		hours for	or director						organization	(W-2/1099-MIS		compensation from the	חכ
		related	tee or	ustee			Highest compensated employee		(W-2/1099-MISC)	(** = *********************************	,	organizatioi	n
		organizations	al trus	nal tru		oyee	ошос					and related	ı
		in Schedule O)	Individual trustee	Institutional trustee	Officer	кеу етріоуее	jhest iploye	Former				organization	IS
			Ĕ	Ë	5	.e	主旨	Fo			\dashv		
		·				*							
											-		
									_				
										•			
													—
			ļ										
1b	Sub-total _								105,643.		0.	7,86	
	Total from continuation sheets to Part VI Total (add lines 1b and 1c)	I, Section A					>		105,643.		0.	7,86	$\frac{0}{6}$
2	Total number of individuals (including but no	ot limited to th	ose	liste	d ab	oove	e) wł	no r		,000 of reportabl		.,,,,	<u> </u>
	compensation from the organization									•			0
_											ı		No.
3	Did the organization list any former officer,		ıste	e, ke	у еп	nplo	yee,	or	highest compensated e	mployee on			لين
4	line 1a? If "Yes," complete Schedule J for si		ام ما						hay aannanahan fuam	.	ì	:	<u>Х</u>
4	For any individual listed on line 1a, is the su and related organizations greater than \$150								•	the organization		شد استحساسته الأدس	X
5	Did any person listed on line 1a receive or a									dual for services	ŀ		
	rendered to the organization? If "Yes," com											5	X
Sec	tion B. Independent Contractors	_											
1	Complete this table for your five highest co										pens	ation from	
	the organization. Report compensation for t	the calendar y	ear (endı	ng w	/ith	or w	ıthir		year.			
	(A) Name and business	address	N	ONE	G			i	(B) Description of s	ervices	С	(C) ompensation	
								\dashv					—
	<u> </u>							_					
													
		···-										<u>-</u>	—
								\square					<u>xi</u>
2	Total number of independent contractors (ii \$100,000 of compensation from the organization from the organizati	-	ot lıı	mite	d to		se lis)	stec	above) who received m	ore than	, ,		

Pa	art V	Ш	Statement of Revenu	1 e					
		·				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
Program Service Contributions, Giffs, Grants Bevenue and Other Similar Amounts		b c d e f g h a b c d e	Federated campaigns Membership dues Fundraising events Related organizations Government grants (contribution All other contributions, gifts, grants, similar amounts not included above Noncash contributions included in lines 1a Total. Add lines 1a-1f ADMISSIONS PERFORMANCE CONT SALE OF MERCHAND TUITION	TRACTS	56,471. 59,206. 192,785. 515,001. Business Code 711190 711190 722210 611600	823,463. 162,635. 92,396. 21,039. 8,143.	162,635. 92,396. 21,039. 8,143.		•
_			All other program service reveni Total. Add lines 2a-2f	ue		284,213.			
	3 4 5		Investment income (including dother similar amounts) Income from investment of tax-6 Royalties		>	64.			64.
		b c d	Gross rents Less. rental expenses Rental income or (loss) Net rental income or (loss) Gross amount from sales of	(i) Securities	(ii) Other	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\		-	de de la de de de de de de de de de de de de de
		b c	assets other than inventory Less. cost or other basis and sales expenses Gain or (loss) Net gain or (loss)			N. and North Co. and Co.) (Wh. n -) ((((((((((((((((((~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~
Other Revenue	8		Gross income from fundraising including \$ 59,20 contributions reported on line 1 Part IV, line 18 Less: direct expenses	6 • of	56,346. 27,799.			,	
	9	a b	Net income or (loss) from fundra Gross income from gaming acti Part IV, line 19 Less: direct expenses	vities See a b		28,547.			28,547.
	10	a b	Net income or (loss) from gamin Gross sales of inventory, less re and allowances Less: cost of goods sold Net income or (loss) from sales	eturns a b					- Continuent of American Com-
	11		Miscellaneous Revenue OTHER REVENUE		Business Code 711190	730.	730.		
			All other revenue			730.			
	12		Total. Add lines 11a-11d Total revenue. See instructions.		. P	1137017.	284,943.	0.	28,611.

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D)

	Check if Schedule O contains a respon	se to any question in thi	s Part IX		
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to governments and organizations in the United States. See Part IV, line 21				*
2	Grants and other assistance to individuals in the United States. See Part IV, line 22				
3	Grants and other assistance to governments,			, %>	
	organizations, and individuals outside the				* * ' '
	United States. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				,
5	Compensation of current officers, directors,	112 500	00.440	40.045	
_	trustees, and key employees	113,508.	88,442.	19,367.	5,699.
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
7	persons described in section 4958(c)(3)(B)	123,472.	96,205.	21,067.	6,200.
7 8	Other salaries and wages Pension plan accruals and contributions (include	123,472.	70,203.	21,007.	0,200.
Ü	section 401(k) and section 403(b) employer contributions)	1,907.	1,486.	325.	96.
9	Other employee benefits	26,146.	20,372.	4,461.	96. 1,313. 1,049.
10	Payroll taxes	20,896.	16,282.	3,565.	1.049.
11	Fees for services (non-employees)	,			
а	Management				
ь	Legal			~	
C	Accounting				
d	Lobbying				
е	Professional fundraising services. See Part IV, line 17	450.	1,73%(\$ 1.5	· , , , , , , , , , , , , , , , , , , ,	450.
f	Investment management fees				
g	Other	360,558.	338,942.	21,616.	
12	Advertising and promotion	8,254.	8,254.	26 646	40 540
13	Office expenses	121,471.	42,276.	36,646.	42,549.
14	Information technology	5,537. 3,773.	4,343.	881.	313.
15	Royalties	64,652.	23,625.	30,515.	10,512.
16 17	Occupancy Travel	29,432.	25,233.	3,565.	634.
18	Payments of travel or entertainment expenses	25,452.	25,255	3,303.	034+
10	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	12,577.	12,577.		
20	Interest	981.		981.	
21	Payments to affiliates		-		
22	Depreciation, depletion, and amortization	2,155.	1,831.	216.	108.
23	Insurance	16,356.	13,356.	2,000.	1,000.
24	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 expenses on Schedule 0.)				
а	DIRECT PROGRAM SUPPORT	154,808.	145,773.	9,035.	
b	TEMPORARY SPACE AND EQU	77,998.	43,494.	34,504.	
C	MEMBERSHIP DUES	8,016.		8,016.	
d	All other evenences		· · · · · ·		
	All other expenses	1,152,947.	886,264.	196,760.	69,923.
<u>25</u> 26	Joint costs. Complete this line only if the organization	1,132,347.	000,204.		03,343.
20	reported in column (B) joint costs from a combined			\	
	educational campaign and fundraising solicitation.				
	Check here following SOP 98-2 (ASC 958-720)				
40004	0. 01-23-12				Form 990 (2011)

Pai	t X	Balance Sheet				
				(A)		(B)
	· · ·			Beginning of year		End of year
	1	Cash - non-interest-bearing		82,725.	1	141,421.
	2	Savings and temporary cash investments		26,602.	2	803.
	3	Pledges and grants receivable, net		126,900.	3	60,432.
	4	Accounts receivable, net		10,035.	4	5,666.
	5	Receivables from current and former officers, di	rectors, trustees, key			, , ,
		employees, and highest compensated employee	es. Complete Part II			· · · · · · · · · · · · · · · · · · ·
		of Schedule L			5	
	6	Receivables from other disqualified persons (as		,		" "*
		4958(f)(1)), persons described in section 4958(c	· · · · ·			
		employers and sponsoring organizations of sect			****	
Ø		employees' beneficiary organizations (see instru	ctions)		6	
Assets	7	Notes and loans receivable, net			7	
As	8	Inventories for sale or use			8	
	9	Prepaid expenses and deferred charges	2,258.	9	1,481.	
	10a	Land, buildings, and equipment: cost or other		,		
		basis. Complete Part VI of Schedule D	10a 13,192. 10b 8,956.			
	l	Less. accumulated depreciation	6,391.	10c	4,236.	
	11	Investments - publicly traded securities		11	 	
	12	Investments - other securities See Part IV, line 1		12		
	13	Investments - program-related. See Part IV, line		13		
	14	Intangible assets			14	
	15	Other assets. See Part IV, line 11		254 011	15	214 020
	16	Total assets. Add lines 1 through 15 (must equ	al line 34)	254,911.	16	214,039.
	17	Accounts payable and accrued expenses		10,643.	17	18,860.
	18	Grants payable		18		
	19	Deferred revenue	*	19		
	20 21	Tax-exempt bond liabilities	D-4 N/ - 6 O-1 d-1- D		20	
Liabilities	22	Escrow or custodial account liability. Complete li Payables to current and former officers, director		√ ½,	21	Ć Š
Ξ	22					**
Ë		highest compensated employees, and disqualifi of Schedule L	ed persons. Complete Part II			
	23	Secured mortgages and notes payable to unrela	ated third parties		22 23	
	24	Unsecured notes and loans payable to unrelate	·		24	
	25	Other liabilities (including federal income tax, pa	•			
	20	parties, and other liabilities not included on lines				
		Schedule D	17-24). Complete Falt X of	0.	25	10,051.
	26	Total liabilities. Add lines 17 through 25		10,643.	26	28,911.
	 -	Organizations that follow SFAS 117, check he	ere X and complete			
Ś		lines 27 through 29, and lines 33 and 34.				i in the second of
nce	27	Unrestricted net assets		244,268.	27	185,128.
ala	28	Temporarily restricted net assets			28	
g p	29	Permanently restricted net assets			29	
Ë		Organizations that do not follow SFAS 117, c	heck here 🕨 🔲 and			
ģ		complete lines 30 through 34.			₹^ ;	
əts	30	Capital stock or trust principal, or current funds		n Yk an en skorr	30	en error som som som som som som som som som som
SS	31	Paid-in or capital surplus, or land, building, or ed	uipment fund	-	31	
Net Assets or Fund Balances	32	Retained earnings, endowment, accumulated in			32	
ž	33	Total net assets or fund balances		244,268.	33	185,128.
	34	Total liabilities and net assets/fund balances		254,911.	34	214,039.

3b

Form 990 (2011)

or audits, explain why in Schedule O and describe any steps taken to undergo such audits

SCHEDULE A

(Form 990 or 990-EZ)

Public Charity Status and Public Support

OMB No 1545-0047

Open to Public

Department of the Treasury Internal Revenue Service

Name of the organization

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. ▶ See separate instructions.

SHUNPIKE Employer identification number 91-2138554

Pa	rt.l#	Reason	for Public Char	ity Status (All organiz	zations mu	st complet	te this par	t.) See inst	tructions			
The	organ			because it is: (For lines						···········		
1		A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i).										
2		A school des	cribed in section 17	'0(b)(1)(A)(ii). (Attach Sc	hedule E.)							
3				tal service organization			170(b)(1)	(A)(iii).				
4				operated in conjunction					(b)(1)(A)(ii	i). Enter th	ne hospital	's name,
		city, and state	e·									
5		An organizatı	on operated for the	benefit of a college or u	niversity o	wned or op	perated by	a governi	mental uni	t describe	ed in	_
		section 170	(b)(1)(A)(iv). (Comple	ete Part II)								
6	Ш	A federal, sta	te, or local governm	ent or governmental uni	t describe	d in sectio	n 170(b)(I)(A)(v).				
7	Ш	An organizati	on that normally rec	eives a substantial part	of its supp	ort from a	governme	ental unit c	r from the	general p	ublic desc	ribed in
		section 170(b)(1)(A)(vi). (Complete Part II.)										
8	닐	A community	trust described in s	ection 170(b)(1)(A)(vi).	(Complete	Part II.)						
9	X	An organizati	on that normally rec	eives: (1) more than 33	1/3% of its	support f	rom contr	butions, n	nembershi	p fees, an	d gross red	ceipts from
		activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment										
		income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975.										
		See section 509(a)(2). (Complete Part III)										
10	H	_	-	perated exclusively to te	•	-			•			
11	ш	_	-	perated exclusively for the		-					•	
		more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h.										
				¬ *	ete ilnes i Typ	_				<u>.</u> —	T	N
e		a Type I		」Type II	= -		=	-	r more die	d L	Type III - (
-			•	han one or more publicl		•	-	•				
f				ten determination from		=				(a)(1) 01 S	ection 505	(a)(Z).
•			rganization, check th		uie ino ui	atitis a ry	pe i, Type	ii, oi Type	5 111			
g			_	organization accepted ai	ny aift or c	ontribution	from any	of the follo	owing ner	eons?		<u> </u>
٤		=		irectly controls, either a			•					Yes No
				upported organization?		, •	porcorre	.000000	() (, 50.011,	11g(i)	100 110
		_	• •	n described in (i) above?	,						11g(ii)	
			•	person described in (i)		e?					11g(iii)	
r	li .			about the supported or							ــــــــــــــــــــــــــــــــــــــ	
			Ü	••	J	` '						
) Name	of supported	(ii) EIN	(iii) Type of	(iv) Is the c	organization	(v) Did yo	ı notify the	(vi) is	the	(vii) Am	nount of
•		anization		organization (described on lines 1-9		sted in your		ion in col.	organizátio (i) organiz	ed in the l		port
				`above or IRC section	governing	document?	(i) of you	r support?	U.S	.?		
				(see instructions))	Yes	No	Yes	No	Yes	No		
								}				
					<u> </u>	ļ						
					ľ							
			<u> </u>							ļ		
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LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule A (Form 990 or 990-EZ) 2011

Schedule A (Form 990 or 990-EZ) 2011

Partill

Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

	A. Public Support	
`	fails to qualify under the tests listed below, please complete Part III.)	
W 500	(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III	If the organization
	(Complete only if you shocked the boy on line 5.7, or 9 of Double with a consequence foiled to explicit under Double	If Ab

Cale	ndar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
1	Gifts, grants, contributions, and				, ,	1	
	membership fees received. (Do not						
	ınclude any "unusual grants.")						
2	Tax revenues levied for the organ-						
	ization's benefit and either paid to					1	
	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	*	"	,	a,	√ (-;-·'	
	by each person (other than a					** ·	
	governmental unit or publicly		, %	\j2\		, , , , , , , , , , , , , , , , , , ,	
	supported organization) included	~		, '		r '	
	on line 1 that exceeds 2% of the		× ×	*> < 1	·	Á,	
	amount shown on line 11,	***			*	\$ 1, 7 ×	
	column (f)	₹ % \$. ; `''	4 - 1 - 3 / 3 / 4	, ';	.\$	1.0	
	Public support. Subtract line 5 from line 4		*			25.	
Sec	ction B. Total Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
7	Amounts from line 4		- <u>-</u>				
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties						
	and income from similar sources				<u></u> -		
9	Net income from unrelated business						
	activities, whether or not the						
	business is regularly carried on						
10	Other income. Do not include gain						
	or loss from the sale of capital					ļ į	
	assets (Explain in Part IV.)						
11	Total support. Add lines 7 through 10	ié.		* 55			
	Gross receipts from related activities		•			12	
13	First five years. If the Form 990 is fo		s first, second, thir	d, fourth, or fifth ta	ax year as a sectio	n 501(c)(3)	
60.	organization, check this box and stop ction C. Computation of Pub	here	roontogo				<u> </u>
						I I	
	Public support percentage for 2011 (• • • • • • • • • • • • • • • • • • • •	•	olumn (†))	-	14	<u>%</u>
	Public support percentage from 2010	•	•		4.4 00.4/00/	15	<u>%</u>
1 6 a	33 1/3% support test - 2011. If the	-			14 is 33 1/3% or r	nore, check this bo	x and
	stop here. The organization qualifies		•		lus = 4.5 t= 0.0 4.004		
E.	33 1/3% support test - 2010. If the				line 15 is 33 1/3%	or more, cneck th	IS DOX
47.	and stop here. The organization qua				40 40 40-		▶∟
1/8	10% -facts-and-circumstances tes	_					•
	and if the organization meets the "fact			•	•	rt IV now the organ	ization
p. .	meets the "facts-and-circumstances"				-	47a and 45	100/
	10% -facts-and-circumstances tes						IU% or
	more, and if the organization meets the						, r—
10	organization meets the "facts-and-circ		_		- · · · -		
16	Private foundation. If the organization	on ala not check a	box on line 13, 16	a, 100, 1/a, or 1/b			
					Scne	edule A (Form 990	or 990-EZ) 2011

Partill 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.)

Sec	ction A. Public Support	_	- · <u></u>				
Cale	ndar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not	:			:		
	include any "unusual grants ")	190,600.	323,127.	409,117.	814,671.	823,463.	2,560,978.
2	Gross receipts from admissions,		·				
	merchandise sold or services per-						
	formed, or facilities furnished in any activity that is related to the						
	organization's tax-exempt purpose	136,308.	339,498.	326,688.	288,762.	284,213.	1,375,469.
3	Gross receipts from activities that				<u> </u>		
	are not an unrelated trade or bus-						
	iness under section 513						
4	Tax revenues levied for the organ-			-			
	ızation'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	326,908.	662,625.	735,805.	1,103,433.	1,107,676.	3,936,447.
7 <i>a</i>	Amounts included on lines 1, 2, and						· · · · · · · · · · · · · · · · · · ·
	3 received from disqualified persons						0.
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					155,053.	155,053.
c	: Add lines 7a and 7b						155,053.
8	Public support (Subtract line 7c from line 6)	*		3 45 , -	,		3,781,394.
Sec	ction B. Total Support				· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·	
Cale	ndar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
9	Amounts from line 6	326,908.	662,625.	735,805.	1,103,433.	1,107,676.	3,936,447.
10a	Gross income from interest,			-			
	dividends, payments received on securities loans, rents, royalties						
	and income from similar sources	390.	376.	115.	2.	64.	947.
b	Unrelated business taxable income			-	-		
	(less section 511 taxes) from businesses	;					
	acquired after June 30, 1975		2,020.				2,020.
c	Add lines 10a and 10b	390.	2,396.	115.	2.	64.	2,967.
11	Net income from unrelated business			1-7-			
	activities not included in line 10b, whether or not the business is	1					
	regularly carried on						
12	Other income Do not include gain						
	or loss from the sale of capital assets (Explain in Part IV.)						
13	Total support (Add lines 9, 10c, 11, and 12)	327,298.	665,021.	735,920.	1,103,435.	1,107,740.	3,939,414.
14	First five years. If the Form 990 is for	the organization's	first, second, thir	d, fourth, or fifth ta	x vear as a sectio	n 501(c)(3) organiz	
	check this box and stop here	_			•	,,,,	´ ▶ □
Sec	ction C. Computation of Publ	ic Support Pe	rcentage				
15	Public support percentage for 2011 (line 8, column (f) di	vided by line 13, c	olumn (f))		15	95.99 %
16	Public support percentage from 2010	Schedule A, Part	III, line 15			16	99.68 %
Sec	ction D. Computation of Inve	stment Incom	e Percentage				
17				e 13, column (f))	-	17	.08 %
18						18	.03 %
19a	33 1/3% support tests - 2011. If the			on line 14, and line	15 is more than 3		
	more than 33 1/3%, check this box a						▶ 🛣
b	33 1/3% support tests - 2010. If the	-	-	•			-
	line 18 is not more than 33 1/3%, che						▶ □
20	Private foundation. If the organization					-	

SCHEDULE D

(Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

➤ Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. ➤ Attach to Form 990. ➤ See separate instructions. OMB No 1545-0047

2011
Open to Public

Name of the organization

SHUNPIKE

 $\begin{array}{c} \textbf{Employer identification number} \\ 91-2138554 \end{array}$

Pa	Organizations Maintaining Donor Advise	ed Funds or Other Similar Funds or	Accounts. Complete if the
	organization answered "Yes" to Form 990, Part IV, line		
		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate contributions to (during year)		
3	Aggregate grants from (during year)		
4	Aggregate value at end of year		
5	Did the organization inform all donors and donor advisors in	writing that the assets held in donor advised fi	unds
	are the organization's property, subject to the organization's		Yes No
6	Did the organization inform all grantees, donors, and donor a		
	for charitable purposes and not for the benefit of the donor of		
	impermissible private benefit?	, and a series of the series o	Yes No
Pa	Conservation Easements. Complete if the org	ganization answered "Yes" to Form 990, Part I	V. line 7
1	Purpose(s) of conservation easements held by the organizat		
	Preservation of land for public use (e.g., recreation or e	,	ally important land area
	Protection of natural habitat	Preservation of a certified	
	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a quali	fied conservation contribution in the form of a	conservation easement on the last
	day of the tax year		
	•		Held at the End of the Tax Year
а	Total number of conservation easements		2a
b	Total acreage restricted by conservation easements		2b
С	Number of conservation easements on a certified historic str	ucture included in (a)	2c
d	Number of conservation easements included in (c) acquired		
	listed in the National Register		2 _d
3	Number of conservation easements modified, transferred, re	leased, extinguished, or terminated by the org	anization during the tax
	year >	, , ,	
4	Number of states where property subject to conservation ea	sement is located	
5	Does the organization have a written policy regarding the per	riodic monitoring, inspection, handling of	
	violations, and enforcement of the conservation easements i	-	Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting,	and enforcing conservation easements during	g the year ▶
7	Amount of expenses incurred in monitoring, inspecting, and	enforcing conservation easements during the	year ▶ \$
8	Does each conservation easement reported on line 2(d) above	ve satisfy the requirements of section 170(h)(4))(B)(ı)
	and section 170(h)(4)(B)(ii)?		Yes No
9	In Part XIV, describe how the organization reports conservati	on easements in its revenue and expense stat	tement, and balance sheet, and
	include, if applicable, the text of the footnote to the organization		
	conservation easements.		-
Pai	tilli Organizations Maintaining Collections o	f Art, Historical Treasures, or Othe	r Similar Assets.
	Complete if the organization answered "Yes" to Form	990, Part IV, line 8.	
1a	If the organization elected, as permitted under SFAS 116 (AS	SC 958), not to report in its revenue statement	and balance sheet works of art,
	historical treasures, or other similar assets held for public ext	nibition, education, or research in furtherance of	of public service, provide, in Part XIV,
	the text of the footnote to its financial statements that descri		
b	If the organization elected, as permitted under SFAS 116 (AS	SC 958), to report in its revenue statement and	balance sheet works of art, historical
	treasures, or other similar assets held for public exhibition, ed	ducation, or research in furtherance of public s	service, provide the following amounts
	relating to these items:		
	(i) Revenues included in Form 990, Part VIII, line 1		▶ \$
	(ii) Assets included in Form 990, Part X	_	► \$ ► \$
2	If the organization received or held works of art, historical tre	asures, or other similar assets for financial gair	n, provide
	the following amounts required to be reported under SFAS 1	_	•
а	Revenues included in Form 990, Part VIII, line 1	· -	▶ \$
b	Assets included in Form 990, Part X		► \$ ► \$
			

	dule D (Form 990) 2011 SHUNP IK							<u>91-21</u>	<u> 13855</u>	4 P	age 2
Pai	t III Organizations Maintaining C	collections of A	rt, His	torical Tr	easures, d	or Othe	r Simil	ar Asse	ets (con	inued)	
3	Using the organization's acquisition, accessi	on, and other record	is, chec	k any of the	following that	at are a si	gnificant	use of its	collection	n item	ıs
	(check all that apply):										
а	Public exhibition	d	· 🖳	Loan or exc	hange progra	ams					
b	Scholarly research	е		Other							
C	Preservation for future generations										
4	Provide a description of the organization's co	ollections and explai	n how t	hey further t	he organizatı	ion's exer	npt purp	ose in Pa	rt XIV		
5	During the year, did the organization solicit o	r receive donations	of art, h	istorical trea	sures, or oth	er sımılar	assets				
	to be sold to raise funds rather than to be ma								_ Yes		No
Pai	t IV Escrow and Custodial Arran		ete if the	e organizatio	n answered	"Yes" to I	Form 990), Part IV,	line 9, oi		
_	reported an amount on Form 990, Par										
1a	Is the organization an agent, trustee, custod	an or other intermed	diary for	contribution	ns or other as	ssets not	ıncluded	_	_		7
	on Form 990, Part X?								_ Yes	L	∐No
b	If "Yes," explain the arrangement in Part XIV	and complete the fo	llowing	table							
									Amoun	t	
С	Beginning balance						1c				
d	Additions during the year						1d				
е	Distributions during the year						1e				
f	Ending balance						1f				
	Did the organization include an amount on Fe		21?					L	_ Yes	L.	J No
	If "Yes," explain the arrangement in Part XIV.										
Pai	t V Endowment Funds. Complete								r _		
		(a) Current year	(b) F	Prior year	(c) Two year	rs back (d) Three y	ears back	(e) Fou	r years	
1a	Beginning of year balance				<u> </u>				↓		
b	Contributions								 		
С.	Net investment earnings, gains, and losses								.3.1.6	1 7.0%	
d	Grants or scholarships								吃锅	, Mys	
е	Other expenditures for facilities								İ		`
_	and programs				ļ				, , , , , , ,	ôr .	
Ť	Administrative expenses				ļ				, with	~	
g	End of year balance				<u> </u>				<u> </u>		
2	Provide the estimated percentage of the curi	rent year end baland		g, column (a	a)) held as:						
a	Board designated or quasi-endowment		_%								
b	Permanent endowment	%									
С	Temporarily restricted endowment	%									
	The percentages in lines 2a, 2b, and 2c shou	•									
Ja	Are there endowment funds not in the posse	ession of the organiz	ation th	at are neid a	ind administe	ered for th	e organi	zation		1	
	by:								[a #	Yes	No
	(i) unrelated organizations								3a(i)		
L	(ii) related organizations	a liptod op magilijes -1 -	n Caba	dula DO					3a(ii)		
_	If "Yes" to 3a(ii), are the related organizations	•							3b		
Pai	Describe in Part XIV the intended uses of the tVI Land, Buildings, and Equipm										
N. 1	Description of property	(a) Cost or o		1	or other	(c) Ac	cumulate	,d	(d) Roo	k volu	
	bescription of property	basis (investr			(other)		reciation		(d) Boo	n valu	-
12	Land			1 225,0	,,			- ;			
	Buildings							3			
C	Leasehold improvements			 -				+			
d	Equipment			1	3,192.		8,9	56.		4,2	36.
	Other			 	,					-,-	
	I. Add lines 1a through 1e. (Column (d) must e	gual Form 990. Part	X. colui	mn (B). line 1	10(c).)					4,2	36.
		,	, 50,5,	1-7,	- 1-7-7						

Part VII Investments - Other Securities.	See Form 990, Part X. line 12	2	JI III Fage o
(a) Description of security or category (including name of security)	(b) Book value	(c) Method o Cost or end-of-ye	
(1) Financial derivatives			
(2) Closely-held equity interests			
(3) Other			
(A) '			
(B)			
(C)			
(D)			
(E)			·
(F) (G)			
(H)			
(1)			
Total. (Col (b) must equal Form 990, Part X, col (B) line 12.)			
Part VIII Investments - Program Related.	See Form 990, Part X, line 1	3.	
(a) Description of investment type	(b) Book value	(c) Method o Cost or end-of-ye	
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			,,
(8) (9)	 	-	
(10)			
Total. (Col (b) must equal Form 990, Part X, col (B) line 13.)	-	14 1	3 ,
Part IX Other Assets. See Form 990, Part X, III	ne 15.		
(a	a) Description		(b) Book value
(1)			
(2)	 		
(3)			
(4)			
(5)	- · · ·		 -
<u>(6)</u> (7)			
(8)	··	•	
(9)			
(10)			
Total. (Column (b) must equal Form 990, Part X, col (B) li	ne 15.)		•
Part X Other Liabilities. See Form 990, Part 3	X, line 25		
1. (a) Description of liability		(b) Book value	,, ,
(1) Federal income taxes		<u> </u>	in the second
(2) PAYROLL TAXES PAYABLE		8,175.	t and the second
(3) CUSTODIAL FUNDS		1,876.	, <i>ë</i>
(4)			1
(5)			, } *
(6)			*
(7)			41
(8)		<u>.</u>	i i
(9)	-		, *,
(11)	-		•
	ne 25.)	10,051.	
Total. (Column (b) must equal Form 990, Part X, col (B) li FIN 48 (ASC 740) FOOTNOTE In Part XIV, provide the text of the rootnote 2. FIN 48 (ASC 740)	to the organization's financial statem	nents that reports the organization's liability for	uncertain tax positions under

SCHEDULE G

(Form 990 or 990-EZ)

Supplemental Information Regarding Fundraising or Gaming Activities

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

Complete if the organization answered "Yes" to Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

➤ Attach to Form 990 or Form 990-EZ. ➤ See separate instructions.

Open To Public Inspection :

Schedule G (Form 990 or 990-EZ) 2011

Name of the organization						Employer ide	ntification number
SHUNPIK						91-2138	
Fundraising Activities. Complete if the organization answered "Yes" to Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part.							
Indicate whether the organization raised funds through any of the following activities. Check all that apply. a							
(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) fundr have c or con contrib	ustody itrol of	(iv) Gross receipts from activity		Amount paid or retained by) fundraiser ted in col. (i)	(vi) Amount paid to (or retained by) organization
		Yes	No				
		:					
Total			•				
3 List all states in which the organization or licensing	on is registered or licensed to solicit	contrib	utions	s or has been notified	d it is	exempt from re	egistration
			•				
				 			

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

		of fundraising event contributions and gre	oss income on Form 990	D-EZ, lines 1 and 6b. List	events with gross receip	ots greater than \$5,000.
			(a) Event #1	(b) Event #2	(c) Other events	(d) Total events
			0010001 0011			(add col. (a) through
				SOIL	28	col (c))
ne			(event type)	(event type)	(total number)	
Revenue	1	Gross receipts	38,002.	27,045.	50,505.	115,552.
	2	Less: Charitable contributions	23,212.	3,217.	32,777.	59,206.
	3	Gross income (line 1 minus line 2)	14,790.	23,828.	17,728.	56,346.
	4	Cash prizes				
ses	5	Noncash prizes			-	
Direct Expenses	6	Rent/facility costs				
Direct	7	Food and beverages			. ,	
	8	Entertainment				
	9	Other direct expenses	13,352.	5,568.	8,879.	27,799.
	10	Direct expense summary. Add lines 4 through	` '		>	(27,799)
г	11	7		000 10 11111 10		28,547.
<u> </u>	ırt:	Gaming. Complete if the organization a \$15,000 on Form 990-EZ, line 6a.	answered Yes to Form	1990, Part IV, line 19, or i	reported more than	
_		ψ13,333 3111 3111 333 EZ, linie 3a.		(b) Pull tabs/instant		(d) Total gaming (add
Revenue			(a) Bingo	bingo/progressive bingo	(c) Other gaming	col. (a) through col (c))
eve.						
<u> </u>	1	Gross revenue				
ses	2	Cash prizes			w	
Direct Expenses	3	Noncash prizes				
Direct	4	Rent/facility costs				
	5	Other direct expenses				
			Yes %	Yes %	Yes %	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
	6	Volunteer labor	No No	No No	No No	
	7	Direct expense summary. Add lines 2 through	n 5 ın column (d)		•	(
	8	Net gaming income summary. Combine line 1	, column d, and line 7		<u> </u>	
9	En	ter the state(s) in which the organization opera	tee gaming activities:			
		the organization licensed to operate gaming ac	· · · —	states?	·	Yes No
		No," explain:				
		ere any of the organization's gaming licenses re		-	year?	Yes No
t.) if "	Yes," explain:	 			
	_		·			
	_					
1320	82 0	1-23-12			Schedule G (For	rm 990 or 990-EZ) 2011

<u>Scn</u>	edule G (Form 990 or 990 EZ) 2011 SHONF IRE	T – 7 T	. 30:	<u> </u>	Page_ 3
11	Does the organization operate gaming activities with nonmembers?	Ţ	$\Box 5$	⁄es	No
12	Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed				
	to administer charitable gaming?	[es	☐ No
13	Indicate the percentage of gaming activity operated in:				
а	The organization's facility	1	13a		%
b	An outside facility		13b		%
14	Enter the name and address of the person who prepares the organization's gaming/special events books and records.				
	Name				
	Address >				
15a	Does the organization have a contract with a third party from whom the organization receives gaming revenue?	[\	⁄es	☐ No
b	olf "Yes," enter the amount of gaming revenue received by the organization > and the amount of gaming revenue retained by the third party > .	:			
С	If "Yes," enter name and address of the third party:				
	Name				
	Address >				
16	Gamıng manager information.				
	Name				
	Gaming manager compensation ▶ \$				
	Description of services provided ▶				
	Director/officer Employee Independent contractor				
17	Mandatory distributions.				
а	Is the organization required under state law to make charitable distributions from the gaming proceeds to	_			
	retain the state gaming license?	[Y	es (☐ No
b	Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in t	he			
	organization's own exempt activities during the tax year ▶ \$				
Pa	Supplemental Information. Complete this part to provide the explanations required by Part I, line 2b, column				
	lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable Also complete this part to provide any additional inform	iation (s	see in	struc	tions).
					·· <u></u>

SCHEDULE O

(Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on

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

Attach to Form 990 or 990-EZ.

OMB No 1545-0047

2011

Open to Public Inspection

Name of the organization

SHUNPIKE

Employer identification number 91-2138554

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

DEVELOP THE BUSINESS TOOLS THEY NEED TO SUCCEED.

FORM 990, PART VI, SECTION A, LINE 4: BYLAWS CHANGES INCLUDE

SIMPLIFICATION OF LANGUAGE, ALLOWING ELECTION OF INTERIM OFFICERS OUTSIDE

OF THE ANNUAL MEETING, AN INCREASE IN THE MAXIMUM BOARD SIZE TO 17, AND

QUORUM REDUCTION TO SIMPLE MAJORITY.

FORM 990, PART VI, SECTION B, LINE 11: THE FINANCE COMMITTEE AND THE EXECUTIVE COMMITTEE REVIEW THE FORM 990 BEFORE IT IS FILED.

FORM 990, PART VI, SECTION B, LINE 12C: BOARD MEMBERS COMPLETE AND SIGN CONFLICT OF INTEREST STATEMENTS ANNUALLY.

FORM 990, PART VI, SECTION B, LINE 15: IN 2009, THE EXECUTIVE

SUB-COMMITTEE OF THE BOARD OF DIRECTORS REVIEWED PUBLICLY-AVAILABLE

COMPENSATION DATA, AS PUBLISHED BY THE UNITED WAY OF KING COUNTY ON

COMPARABLE POSITIONS IN THE REGION, AND WORKED WITH THE EXECUTIVE DIRECTOR

TO SET IDEAL AND CURRENT SALARY LEVELS FOR ALL POSITIONS IN THE STAFF,

INCLUDING THE EXECUTIVE POSITION. THE EXECUTIVE COMMITTEE THEN UNDERTOOK A

PERFORMANCE REVIEW OF THE EXECUTIVE DIRECTOR AND DELIBERATED WITH THE BOARD

REGARDING A SALARY INCRAESE. THIS DELIBERATION AND PROCESS ARE RECORDEDED IN

THE MINUTES OF THE BOARD OF DIRECTORS FOR THE JULY 2009 MEETING.

FORM 990, PART VI, SECTION C, LINE 19: THE SHUNPIKE ARTS COLLECTIVE MAKES

ITS GOVERNING DOCUMENTS AVAILABLE UPON REQUEST.

Schedule O (Form 990 or 990-EZ) (2011)	Page 2
Name of the organization SHUNPIKE	Employer identification number 91-2138554
FORM 990, PART XI, LINE 5, CHANGES IN NET ASSETS:	<u> </u>
CHANGE IN OPENING NET ASSETS	-43,210.
OHEROE THE OF ENTING NEIT TIDDITE	+3,210.
	
	-
	U.L
	-
	-
	

ARTICLE 1. NAME

The non-profit corporation shall be known as Shunpike. Shunpike will hereby be referred to in these by-laws as "the Corporation."

ARTICLE 2. PURPOSES

2.1 General Purpose

The Corporation is a nonprofit public benefit corporation and is not organized for the private gain of any person. It is organized in Washington State exclusively for charitable, educational, and scientific purposes, including, for such purposes, the making of distributions to organizations that qualify as exempt organizations under section 501(c)(3) of the Internal Revenue Code, or the corresponding section of any future federal tax code.

2.2 Specific Purpose

The specific object and purpose of the Corporation shall be to partner with small projects and groups, peer organizations and funders to activate and support innovative, independent endeavors in arts and cultural programming.

ARTICLE 3. OFFICES

The principal office of the corporation shall be located at its principal place of business or such other place as the Board of Directors ("Board") may designate. The corporation may have such other offices, either within or without the State of Washington, as the Board may designate or as the business of the corporation may require from time to time.

ARTICLE 4. MEMBERSHIP

4.1 The corporation shall have no voting members.

ARTICLE 5. BOARD OF DIRECTORS

5.1 General Powers

A Board of Directors, referred to in these by-laws as "Board", shall govern the affairs of the corporation.

5.2 Number

The Board shall consist of not less than three nor more than seventeen Directors, the specific number to be set by resolution of the Board. The number of Directors may be changed by amendment to these Bylaws, provided that no decrease in the number shall have the effect of shortening the term of any incumbent Director.

5.3 Qualifications

Directors shall have such qualifications as the Board may prescribe by resolution or amendment to these Bylaws.

5.4 Election of Directors

5.4.1 Initial Directors

The initial Directors named in the Articles of Incorporation shall serve until the first annual meeting of the membership.

5.4.2 Successor Directors

Successor Directors shall be elected at the annual meeting of the Directors.

5.4.3 Interim Directors

Interim Directors may be elected at any time and will serve for the term articulated by the board at the time of election or until the next annual meeting of the membership, at which they may be nominated for a full term. Interim Directors shall be elected by action of the Board as described in 5.14. Should an Interim Director be nominated and elected at the next annual meeting of the membership, the interim period will not count towards the term of office as articulated in 5.5.

5.5 Term of Office

Unless a Director dies, resigns, or is removed, or is otherwise limited in term upon election as described in 5.4.3, he or she shall hold office for term of three years. A Director may serve as many consecutive terms as he/she is chosen to serve.

5.6 Annual Meeting

An annual meeting of the Board of Directors shall be held at least once per year at a time and location set by the Board for the purpose of transacting such business as may properly come before the meeting.

5.7 Regular Meetings

By resolution, the Board may specify the date, time and place for the holding of regular meetings without other notice than such resolution.

5.8 Special Meetings

Special meetings of the Board or any committee designated and appointed by the Board may be called by or at the written request of the President or one-third of the Directors, or, in the case of a committee meeting, by the chairman of the committee. The person or persons authorized to call special meetings may fix any place either within or without the State of Washington as the place for holding any special Board or committee meeting called by them.

5.9 Meetings by Telephone

In the event that a meeting regarding a specific issue cannot be held in the necessary period of time, members of the Board or any committee designated by the Board may participate in a meeting of such Board or committee by means of a conference telephone or similar communications equipment by means of which all persons participating in the meeting can hear each other at the same time. Participation by such means shall constitute presence at a meeting.

5.10 Place of Meetings

All meetings shall be held at the principal office of the corporation or at

such other place within or without the State of Washington designated by the Board, by any persons entitled to call a meeting or by a waiver of notice signed by all Directors.

5.11 Notice of Special Meetings

Notice of special Board or committee meetings shall be given to a Director not less than ten days before the meeting. Neither the business to be transacted at, nor the purpose of any special meeting need be specified in the notice of such meeting.

5.12 Waiver of Notice

5.12.1 In Writing

Whenever any notice is required to be given to a Director under the provisions of these Bylaws, the Articles of Incorporation or applicable Washington law, a waiver thereof in writing, signed by the person or persons entitled to such notice, whether before or after the time stated therein, shall be deemed equivalent to the giving of such notice.

5.12.2 By Attendance

The attendance of a Director at a meeting shall constitute a waiver of notice of such meeting, except where a Director attends a meeting for the express purpose of objecting to the transaction of any business because the meeting is not lawfully called or convened.

5.13 Quorum

Unless a greater proportion is required by law, a majority of the Directors then in office shall constitute a quorum for the transaction of business at any Board meeting. If a quorum is present at the commencement of a meeting, a quorum shall be deemed present throughout such proceedings.

5.14 Manner of Acting

Except as otherwise required by law or by the Articles of Incorporation or these Bylaws, the act of a majority of the directors present at a meeting at which quorum is present shall be the act of the Board.

5.15 Presumption of Assent

A Director of the corporation present at a Board meeting at which action on any

matter is taken shall be presumed to have assented to the action taken unless his or her dissent is entered into the minutes of the meeting, or unless such Director files a written dissent to such action with the person acting as secretary of the meeting before the adjournment thereof, or forwards such dissent or abstention by registered mail to the Secretary of the corporation immediately after the adjournment of the meeting. Such right to dissent or abstain shall not apply to a Director who voted in favor of such action.

5.16 Abstention

A Director of the corporation present at a Board meeting at which quorum is present is required to voice his or her assent or dissent during a vote taken by the Board, except in the situation that a Director has a conflict of interest on the matter being considered. A Director with a conflict of interest should then abstain from the vote. This abstention will not affect the calculation of quorum. The right of abstention may be expanded by a resolution of the Board or an amendment of these by-laws.

5.17 Action by Board Without a Meeting

Any action which could be taken at a meeting of the Board may be taken without

a meeting if a written consent setting forth the action so taken is signed by each of the Directors. Such action may only take place if it is deemed by the President or two Directors that a Board Meeting may not be called within a reasonable amount of time. Such written consents may be signed in two or more counterparts, each of which shall be deemed an original and all of which, taken together, shall constitute one and the same document. Any such written consent shall be inserted in the minute book as if it were the minutes of a meeting of the members.

5.18 Resignation

Any Director may resign at any time by delivering written notice to the President or the Secretary at the registered office of the corporation, or by giving oral or written notice at any meeting of the Directors. Any such

resignation shall take effect at the time specified therein, or if the time is not specified, upon delivery thereof and, unless otherwise specified therein, the acceptance of such resignation shall not be necessary to make it effective.

5.19 Removal of Directors

At a regular or special meeting of the Board, one or more Directors may be removed from office, with or without cause by a majority vote of the Directors in attendance.

5.20 Removal of Members

At a regular or special meeting of the Board, one or more members may be removed from the corporation, with or without cause, by a majority vote of the Directors in attendance.

5.21 Board Committees

5.21.1 Standing or Temporary Committees

The Board, by resolution, may designate and appoint one or more standing or temporary committees, each of which shall consist of two or more Directors. committees shall have and exercise the authority of the Directors in the governance of the corporation, subject to such limitations as may be prescribed by the Board; except that no committee shall have the authority to: a) amend, alter or repeal these Bylaws; b) elect, appoint or remove any member of any other committee or any Director or officer of the corporation; c) amend the Articles of Incorporation; d) adopt a plan of merger or consolidation with another corporation; e) authorize the sale, lease or exchange of all or substantially all the property and assets of the corporation not in the ordinary course of business; f) authorize the voluntary dissolution of the corporation or revoke proceedings therefore; q) adopt a plan for the distribution of the assets of the corporation; or h) amend, alter or repeal any resolution of the Board which by its terms provides that it shall not be amended, altered or repealed by a committee. The designation and appointment of any such committee and the delegation thereto of authority shall not operate to relieve the Board or any

individual Director of any responsibility imposed upon it, him or her by law.

5.21.2 Quorum; Manner of Acting

A majority of the number of Directors composing any committee shall constitute a quorum, and the unanimous act of the members of a committee present at a meeting at which a quorum is present shall be the act of the committee.

5.21.3 Resignation

Any member of any committee may resign at any time by delivering written notice thereof to the President, the Secretary or the chairperson of such committee, or by giving oral or written notice at any meeting of such committee. Any such resignation shall take effect at the time specified therein, or if the time is not specified, upon delivery thereof and, unless otherwise specified therein, the acceptance of such resignation shall not be necessary to make it effective.

5.21.4 Removal of a Committee Member

The Board, by resolution, may remove from office any member of any committee elected or appointed by it.

5.21.5 Current Standing Committees

5.21.5.1 Executive Committee

Between meetings of the Board of Directors, ongoing oversight of the affairs of the Corporation may be conducted by an Executive Committee, the membership of which shall include the officers of the Board

5.21.5.2 Finance Committee

The Finance Committee is responsible for ensuring that the Corporation's financial statements and procedures are evaluated to determine that adequate fiscal controls and procedures are in place and that the Corporation is in good financial health. The Treasurer of the Board

shall always be a member of the Finance Committee.

5.21.5.3 Other Committees and Task Forces

The Board of Directors may create and appoint members to such other committees and task forces as they shall deem appropriate. Such committees and task forces shall have the power and duties designated by the Board of Directors and shall give advice and make non-binding recommendations to the Board.

5.22 Compensation

The Directors shall receive no compensation for their service as Directors but may receive reimbursement for expenditures incurred on behalf of the corporation.

ARTICLE 6. OFFICERS

6.1 Number and Oualifications

The officers of the corporation shall be a President, a Vice President, a Secretary and a Treasurer, each of whom shall be elected by the Board. Other officers and assistant officers may be elected or appointed by the Board, such officers and assistant officers to hold office for such period, have such authority and perform such duties as are provided in these Bylaws or as may be provided by resolution of the Board. Any officer may be assigned by the Board any additional title that the Board deems appropriate. Any two or more offices may be held by the same person, except the offices of President and Secretary.

6.2 Election and Term of Office

The officers of the corporation shall be elected each year by the Board at the annual meeting of the Board. Unless an officer dies, resigns, or is removed from office, he or she shall hold office until the next annual meeting of the Board or until his or her successor is elected.

6.3 Resignation

Any officer may resign at any time by delivering written notice to the President, the Secretary or the Board by

giving oral or written notice at meeting of the Board. Any such resignation shall take effect at the time specified therein, or if the time is not specified, upon delivery thereof and, unless otherwise specified therein, the acceptance of such resignation shall not be necessary to make it effective.

6.4 Removal

Any officer or agent elected or appointed by the Board may be removed from office by the Board whenever in its judgment the best interests of the corporation would be served thereby, but such removal shall be without prejudice to the contract rights, if any, of the person so removed.

6.5 Vacancies

A vacancy in any office created by the death, resignation, removal, disqualification, creation of a new office or any other cause may be filled by the Board for the unexpired portion of the term or for a new term established by the Board.

6.6 President

The President shall be the chief executive officer of the corporation, and, subject to the Board's control, shall supervise and control all of the assets, business and affairs of the corporation. The President shall preside over meetings of the Board. The President may sign deeds, mortgages, bonds, contracts, or other instruments, except when the signing and execution thereof have been expressly delegated by the Board or by these Bylaws to some other officer or agent of the corporation or are required by law to be otherwise signed or executed by some other officer or in some other manner. In general, the President shall perform all duties incident to the office of President and such other duties as are assigned to him or her by the Board from time to time.

6.7 Vice President

The Vice President shall assume the duties of the President in the absence of the President, and shall serve as assistant to the President in his/her efforts for the good of the organization. The Vice President shall chair meetings of the Board of Directors in the absence of the

President, and shall assume the office of President in the event of resignation, disability or death of the President.

6.8 Secretary

The Secretary shall: a) keep the minutes of meetings of the Board, and meetings which may be maintained by committees of the Board; b) see that all notices are duly given in accordance with the provisions of these Bylaws as required by law; c) be custodian of the corporate records of the corporation; d) keep authorized by the President or the Board, deeds, mortgages, bonds, contracts, or other instruments; and f) in general perform all duties incident to the office of Secretary and such other duties as from time to time may be assigned to him or her by the President or the Board.

6.9 Treasurer

If requested by the Board, the Treasurer shall give a bond for the faithful discharge of his or her duties in such amount and with such surety or sureties as the Board may determine. The Treasurer shall have charge and custody of and be responsible for all funds and securities of the corporation; receive and give receipts for moneys due and payable to the corporation in banks, trust companies or other depositories selected in accordance with the provisions of these Bylaws; and in general perform all of the duties incident to the office of Treasurer and such other duties as from time to time may be assigned to him or her by the President or the Board.

ARTICLE 7. STATEMENT OF NON-DISCRIMINATION

Shunpike values its employees and volunteers, and believes in a work environment that fosters mutual respect and collegiality and is free from harassment based on age, race, religion, gender, marital status, national origin, sexual orientation, veteran status, or disability, or on any other basis that is prohibited by local, state, or federal law. Conduct that violates this policy will result in strict disciplinary action.

Harassment is verbal or physical conduct that denigrates, or shows hostility or aversion toward, an individual because of his or her age, race, religion, gender, marital status, national origin, sexual orientation, veteran status, or disability and that (1) has the purpose of

effect or creating an intimidating, hostile, or offensive work environment; (2) has the purpose or effect of unreasonably interfering with an individual's work performance; or (3) otherwise adversely affects an individual's employment opportunities.

Sexual harassment is a form of harassment with certain specific features. Unwelcome sexual advances, requests for sexual favors, and other verbal or physical conduct of a sexual nature may constitute sexual harassment when (1) submission to such conduct is made either explicitly or implicitly a term or condition of an individual's employment; (2) submission to or rejection of such conduct is used as the basis for an employment decision; or (3) such conduct has a purpose or effect of unreasonably interfering with an individual's work performance or creating an intimidating, hostile, or offensive work environment.

Shunpike encourages employees to report incidents of harassment or discrimination. Any employee who feels he or she has been discriminated against or harassed because of protected class status should immediately speak with the Managing Director or an elected officer of the Board of Directors. Complaints will be treated seriously and promptly investigated, and appropriate action will be taken. Employees will not be subject to any retaliation for reporting the complaint. Any employee who retaliates against another employee for making such a report will be subject to disciplinary action, up to and including termination.

ARTICLE 8. ADMINISTRATIVE PROVISIONS

8.1 Books and Records

The corporation shall keep at its principal or registered office copies of its current Articles of Incorporation and Bylaws; correct and adequate records of accounts and finances; minutes of the proceedings of the Board, and any minutes which may be maintained by committees of the Board; records of the name and address of each Director, and each officer; and such other records as may be necessary or advisable.

8.2 Accounting Year

The Accounting Year of the corporation shall be the twelve months ending December 31.

8.3 Rules of Procedure

The rules of procedure at meetings of the Board and committees of the Board shall be rules contained in Roberts' Rules of Order on Parliamentary Procedure, newly revised, so far as applicable and when not inconsistent with these Bylaws, the Articles of Incorporation or any resolution of the Board.

8.4 Contracts and Documents

The Board of Directors may authorize the Chair, the Executive Director, if any, and the Secretary in the absence of an Executive Director to enter into contracts or to execute and deliver other documents and instruments on the Corporation's behalf. Such authority may be invested in other officers or agents of the Corporation from time to time for specific purposes.

8.5 Gifts

The Board of Directors may authorize the Executive Director and the Secretary, as well as the Chair, to accept on behalf of the Corporation any contribution, gift, bequest, or devise for the charitable or public purposes of the Corporation.

8.6 Checks and Notes

Except as otherwise specifically determined by resolution of the Board, or as otherwise required by law, checks, drafts, promissory notes, orders for the payment of money, and other evidence of indebtedness of the Corporation shall be signed by the Executive Director, his/her appointed Deputy Director(s), the Treasurer, or the President.

8.7 Indemnification and Insurance

8.7.1 Indemnification of Officers and Directors

Unless otherwise prohibited by law, the Corporation shall indemnify any director or officer, any former director or officer, any person who may have served at its request as a director or officer of another corporation, whether for-profit or not-for-profit, and

may, by resolution of the Board of Directors, indemnify any employee against any and all expenses and liabilities actually and necessarily incurred by him/her or imposed on him/her in connection with any claim, action, suit, or proceeding (whether actual or threatened, civil, criminal, administrative, or investigative, including appeals) to which s/he may be or is made a party by reason of being or having been such director, officer, or employee; subject to the limitation, however, that there shall be no indemnification in relation to matters as to which s/he shall be adjudged in such claim, action, suit, or proceeding to be guilty of a criminal offense or liable to the Corporation for damages arising out of his/her own negligence or misconduct in the performance of a duty to the Corporation.

8.7.2 Indemnity Limitations

Amounts paid in indemnification of expenses and liabilities may include, but shall not be limited to, counsel fees and other fees; costs and disbursements; and judgments, fines, and penalties against, and amounts paid in settlement by, such director, officer, or employee. The Corporation may advance expenses to, or where appropriate may itself, at its expense, undertake the defense of, any director, officer, or employee; provided, however, that such director, officer or employee shall undertake to repay or to reimburse such expense if it should ultimately be determined that s/he is not entitled to indemnification under this Article.

8.7.3 Commencement

The provisions of this Article shall be applicable to claims, actions, suits, or proceedings made or commenced after the adoption hereof, whether arising from acts or omissions to act occurring before or after adoption hereof.

8.7.4 Non-exclusivity

The indemnification provided by this Article shall not be deemed exclusive to any other rights to which such director, officer, or employee may be entitled under any statute, Bylaw, agreement, vote of the Board of Directors, or otherwise and shall not restrict the

power of the Corporation to make any indemnification permitted by law.

8.7.5 Insurance

The Board of Directors may authorize the purchase of insurance on behalf of any director, officer, employee, or other agent against any liability asserted against or incurred by him/her which arises out of such person's status as a director, officer, employee, or agent or out of acts taken in such capacity, whether or not the Corporation would have the power to indemnify the person against that liability under law.

8.7.6 Exceptions

In no case, however, shall the Corporation indemnify, reimburse, or insure any person for any taxes imposed on such individual under Chapter 42 of the Internal Revenue Code of 1986, as now in effect or as may hereafter be amended ("the Code"). Further, if at any time the Corporation is deemed to be a private foundation within the meaning of section 509 of the Code then, during such time, no payment shall be made under this Article if such payment would constitute an act of self-dealing or a taxable expenditure, as defined in o 4941(d) or o 4945(d), respectively, of the code.

8.7.7 Protection of Bylaws

If any part of this Article shall be found in any action, suit, or proceeding to be invalid or ineffective, the validity and the effectiveness of the remaining parts shall not be affected.

ARTICLE 9. AMENDMENTS

These Bylaws may be altered, amended or repealed and new Bylaws may be adopted by majority vote of the Board of Directors.

The foregoing Bylaws were adopted by the Board of Directors on March 1, 2001.

Amendments have been approved by the Board of Directors and altered in the foregoing to:

Sections 5.2 & 5.4.2: December 2007

Sections 5.21.5: January 2009

Sections 5.21.5; 6.1; 6.7: January 2010

Sections 5.4.3: June 2010

Full revision: December, 2010

Form 886	68 (Rev. 1-2012)							Page 2		
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(Rev January 2012)

Department of the Treasury Internal Revenue Service

Application for Extension of Time To File an Exempt Organization Return

File a separate application for each return.

OMB No 1545-1709

• If you are filing for an Automatic 3-Month Extension, complete only Part I and check this box • If you are filing for an Additional (Not Automatic) 3-Month Extension, complete only Part II (on page 2 of this form). Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868. Electronic filing (e-file). You can electronically file Form 8868 if you need a 3-month automatic extension of time to file (6 months for a corporation required to file Form 990-T), or an additional (not automatic) 3-month extension of time. You can electronically file Form 8868 to request an extension of time to file any of the forms listed in Part I or Part II with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, which must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/efile and click on e-file for Charities & Nonprofits. Automatic 3-Month Extension of Time. Only submit original (no copies needed). A corporation required to file Form 990-T and requesting an automatic 6-month extension-check this box and complete All other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns. Enter filer's identifying number, see instructions Name of exempt organization or other filer, see instructions. Employer identification number (EIN) or Type or SHUNPIKE ARTS COLLECTIVE 91-2138554 print Social security number (SSN) Number, street, and room or suite no. If a P.O. box, see instructions File by the due date for 3518 Fremont Ave N Unit 118 filing your City, town or post office, state, and ZIP code. For a foreign address, see instructions return. See Seattle, WA 98103 instructions Enter the Return code for the return that this application is for (file a separate application for each return) 0 **Application Application** Return Return Is For Code Is For Code Form 990 Form 990-T (corporation) 01 07 Form 990-BL 02 Form 1041-A Form 990-EZ Form 4720 01 09 Form 990-PF 04 Form 5227 10 Form 990-T (sec. 401(a) or 408(a) trust) 05 Form 6069 11 Form 990-T (trust other than above) Form 8870 12 The books are in the care of ► Shunpike, 2324 1st Ave, Unit 112, Seattle, WA 98121 206-905-1026 FAX No. ▶ • If the organization does not have an office or place of business in the United States, check this box If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) . If this is for the whole group, check this box 👚 . . . 🕨 🔲 . If it is for part of the group, check this box 🕨 🦳 and attach a list with the names and EINs of all members the extension is for. I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until _______, 20 12 , to file the exempt organization return for the organization named above. The extension is for the organization's return for: ► ✓ calendar year 20 11 or ▶ ☐ tax year beginning ______, 20 ____, and ending _____ If the tax year entered in line 1 is for less than 12 months, check reason Initial return Final return ☐ Change in accounting period If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions. 3a |\$ If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit. 3b Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions. 3c |\$

aution. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.

Form 8868 (I	Rev 1-2012)				Page 2					
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